

**Agua y Saneamiento del Municipio de Tepatitlán**  
Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

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	"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	pimo. CELULAR	"Otras" Dedicaciones"	"TOTAL" DEDUCCIONES"	NETO*
<b>Departamento 1 DIRECCION GENERAL</b>																					
010020000000	Aceves Casillas Artemio	\$18,684.15	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$19,456.65	\$0.00	\$0.00	\$3,498.14	\$0.00	\$3,498.14	\$0.51	\$0.00	\$0.00	\$0.00	\$3,498.65	\$15,958.00
010050000000	Cortes Alonso Cynthia	\$5,586.98	\$0.00	\$399.07	\$99.77	\$0.00	\$257.50	\$515.00	\$0.00	\$6,858.32	\$0.00	\$0.00	\$640.40	\$5.31	\$640.40	\$0.16	\$0.00	\$50.00	\$0.00	\$4,037.32	\$2,821.00
010110000000	Jimenez Torres Jorge Armando	\$12,929.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$13,701.75	\$0.00	\$0.00	\$2,144.59	\$0.00	\$2,144.59	\$0.17	\$0.00	\$50.00	\$0.00	\$7,199.75	\$6,502.00
030330000000	Iñiguez Gonzalez Miguel Angel	\$6,501.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,274.25	\$0.00	\$0.00	\$750.56	\$0.00	\$750.56	-\$0.01	\$0.00	\$50.00	\$0.00	\$2,048.25	\$5,226.00
030410000000	Barajas Salcedo Francisco Javier	\$8,718.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$9,490.95	\$0.00	\$0.00	\$1,224.04	\$0.00	\$1,224.04	-\$0.09	\$0.00	\$50.00	\$0.00	\$1,273.95	\$8,217.00
031080000000	Vera Martinez Miguel Angel	\$11,617.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$12,389.85	\$0.00	\$0.00	\$1,843.25	\$0.00	\$1,843.25	\$0.60	\$0.00	\$0.00	\$0.00	\$6,329.85	\$6,060.00
031370000000	De La Mar Gutierrez Fabricio	\$11,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$12,599.55	\$0.00	\$0.00	\$1,888.04	\$0.00	\$1,888.04	\$0.40	\$0.00	\$50.00	\$0.00	\$3,298.55	\$9,301.00
031900000000	Ortiz Melendez Luis Alfonso	\$6,055.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,827.70	\$0.00	\$0.00	\$655.17	\$0.00	\$655.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,893.70	\$4,934.00
<b>Total Depto</b>		<b>\$81,920.18</b>	<b>\$0.00</b>	<b>\$399.07</b>	<b>\$99.77</b>	<b>\$0.00</b>	<b>\$2,060.00</b>	<b>\$4,120.00</b>	<b>\$0.00</b>	<b>\$88,599.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,644.19</b>	<b>\$5.31</b>	<b>\$12,644.19</b>	<b>\$1.73</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$29,580.02</b>	<b>\$59,019.00</b>
<b>Departamento 2 JEFATURA ADMINISTRATIVA</b>																					
010030000000	Muñoz Perez Luz Adriana	\$5,357.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,129.90	\$0.00	\$0.00	\$525.68	\$0.00	\$525.68	\$0.12	\$0.00	\$0.00	\$0.00	\$1,141.90	\$4,988.00
020030000000	Velazquez Estrada Silvia	\$6,598.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,371.00	\$0.00	\$0.00	\$771.22	\$0.00	\$771.22	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,635.00	\$4,736.00
020050000000	Becerra Gonzalez Maria Del Socorro	\$5,357.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,129.75	\$0.00	\$0.00	\$525.66	\$0.00	\$525.66	\$0.01	\$0.00	\$0.00	\$0.00	\$1,141.75	\$4,988.00
020080000000	Hernandez Ibarra Elizabeth	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.14	\$0.00	\$0.00	\$0.00	\$1,024.80	\$4,707.00
020100000000	Garcia Orozco Herminia	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	\$0.29	\$0.00	\$0.00	\$0.00	\$1,880.70	\$2,211.00
020120000000	Fernandez Gutierrez Victor Manuel	\$6,903.96	\$0.00	\$1,725.99	\$431.50	\$0.00	\$257.50	\$515.00	\$0.00	\$9,833.95	\$0.00	\$0.00	\$1,205.14	\$92.17	\$1,205.14	-\$0.80	\$0.00	\$0.00	\$0.00	\$5,987.95	\$3,846.00
020170000000	Vargas Padilla Guadalupe	\$4,977.15	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,749.65	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.29	\$0.00	\$0.00	\$0.00	\$1,630.65	\$4,119.00
020210000000	Becerra Gomez Jaime	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	\$0.23	\$0.00	\$50.00	\$0.00	\$2,619.95	\$7,915.00
020250000000	Plascencia Orozco Hector Ricardo	\$10,406.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$11,179.20	\$0.00	\$0.00	\$1,584.65	\$0.00	\$1,584.65	-\$0.22	\$0.00	\$0.00	\$0.00	\$2,781.20	\$8,398.00
020260000000	De Loa Vera Monica Griselda	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	-\$0.28	\$0.00	\$0.00	\$0.00	\$3,732.80	\$1,999.00
020280000000	Vera Castellanos Beatriz	\$11,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$11,879.10	\$0.00	\$0.00	\$1,734.15	\$0.00	\$1,734.15	\$0.20	\$0.00	\$0.00	\$0.00	\$4,811.10	\$7,068.00
020320000000	Martin Arriaga Angelica	\$6,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,052.10	\$0.00	\$0.00	\$703.10	\$0.00	\$703.10	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,425.10	\$5,627.00
020350000000	Martin Sanchez Nancy	\$5,734.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,507.45	\$0.00	\$0.00	\$593.34	\$0.00	\$593.34	\$0.11	\$0.00	\$0.00	\$0.00	\$593.45	\$5,914.00
020370000000	Franco Alcalá Luis Fernando	\$14,075.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$14,847.90	\$0.00	\$0.00	\$2,414.16	\$0.00	\$2,414.16	\$0.07	\$0.00	\$0.00	\$0.00	\$4,032.90	\$10,815.00
021350000000	Gutierrez Fernandez Carlos Ricardo	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.19	\$0.00	\$50.00	\$0.00	\$450.85	\$4,949.00
021470000000	Navarro Loza Fabiola	\$4,318.86	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,091.36	\$0.00	\$0.00	\$351.69	\$0.00	\$351.69	-\$0.48	\$0.00	\$0.00	\$0.00	\$2,867.36	\$2,224.00
021490000000	García Gonzalez Alma Alejandra	\$5,344.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,116.70	\$0.00	\$0.00	\$523.32	\$0.00	\$523.32	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,884.70	\$3,232.00
021530000000	Barba Maciel Talía Alejandra	\$4,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,749.50	\$0.00	\$0.00	\$457.52	\$0.00	\$457.52	-\$0.38	\$0.00	\$0.00	\$0.00	\$1,029.50	\$4,720.00
021540000000	Torres Rivera Everardo	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,918.55	\$3,961.00
021560000000	Padilla Hernandez Maria De Los Angeles	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	\$0.29	\$0.00	\$0.00	\$0.00	\$1,973.70	\$2,118.00
031350000000	Gutierrez De La Mora Bruno	\$6,247.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,020.45	\$0.00	\$0.00	\$696.34	\$0.00	\$696.34	\$0.60	\$0.00	\$50.00	\$0.00	\$1,465.45	\$5,555.00
031710000000	Iñiguez Gonzalez Erika	\$2,876.77	\$0.00	\$442.58	\$110.64	\$0.00	\$257.50	\$515.00	\$0.00	\$4,202.49	-\$125.10	\$0.00	\$239.81	\$0.00	\$114.71	\$0.05	\$0.00	\$0.00	\$0.00	\$1,919.49	\$2,283.00
031860000000	Rivera Bravo Felipe De Jesus	\$6,081.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,854.25	\$0.00	\$0.00	\$660.84	\$0.00	\$660.84	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,799.25	\$4,055.00
<b>Total Depto</b>		<b>\$142,697.89</b>	<b>\$0.00</b>	<b>\$2,168.57</b>	<b>\$542.14</b>	<b>\$0.00</b>	<b>\$5,922.50</b>	<b>\$11,845.00</b>	<b>\$0.00</b>	<b>\$163,176.10</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$17,161.34</b>	<b>\$92.17</b>	<b>\$16,786.04</b>	<b>-\$1.34</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$52,748.10</b>	<b>\$110,428.00</b>
<b>Departamento 3 JEFATURA TECNICA</b>																					
010060000000	Ramirez Aguirre Luis	\$13,511.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$14,283.90	\$0.00	\$0.00	\$2,281.51	\$0.00	\$2,281.51	\$0.39	\$0.00	\$50.00	\$0.00	\$2,331.90	\$11,952.00
020110000000	Hernandez Alcalá Jose De Jesus	\$6,189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.50	\$0.00	\$0.00	\$683.75	\$0.00	\$683.75	\$0.01	\$0.00	\$0.00	\$0.00	\$4,048.50	\$2,913.00

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RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	"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	pimo. CELULAR	"Otras" Dedicaciones	TOTAL DEDUCCIONES	Neto
021360000000	Franco Franco Israel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,999.00	\$2,518.00
021430000000	Hernandez Velazquez Gabriela	\$3,404.70	\$0.00	\$1,702.35	\$425.59	\$0.00	\$257.50	\$515.00	\$0.00	\$6,305.14	\$0.00	\$0.00	\$480.82	\$76.27	\$480.82	\$0.49	\$0.00	\$0.00	\$0.00	\$2,450.14	\$3,855.00
030100000000	Velazquez Ortiz Rosendo	\$9,111.62	\$0.00	\$650.83	\$162.71	\$0.00	\$257.50	\$515.00	\$0.00	\$10,697.66	\$0.00	\$0.00	\$1,447.04	\$34.75	\$1,447.04	\$0.19	\$0.00	\$50.00	\$0.00	\$5,845.66	\$4,852.00
030300000000	Leon Mejia Leandro	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$0.00	\$0.00	\$1,995.95	\$4,966.00
030320000000	Jauregui Garcia Juan Genaro	\$1,581.50	\$0.00	\$3,163.00	\$790.75	\$0.00	\$257.50	\$515.00	\$0.00	\$6,307.75	\$0.00	\$0.00	\$419.79	\$126.52	\$419.79	-\$0.56	\$0.00	\$0.00	\$0.00	\$545.75	\$5,762.00
030340000000	Gutierrez Ornelas Hector	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
030350000000	Gonzalez Muñoz Efrain	\$5,584.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,356.55	\$0.00	\$0.00	\$566.30	\$0.00	\$566.30	\$0.25	\$0.00	\$50.00	\$0.00	\$616.55	\$5,740.00
030360000000	Ramirez Jimenez Juan Ramon	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$1,966.00	\$3,551.00
030370000000	Franco Ponce Jose De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$3,258.00	\$2,259.00
030390000000	Juarez Lara Luis	\$4,217.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,989.90	\$0.00	\$0.00	\$337.52	\$0.00	\$337.52	-\$0.62	\$0.00	\$50.00	\$0.00	\$386.90	\$4,603.00
030420000000	Chavez Cisneros Alfredo	\$7,868.55	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,641.05	\$0.00	\$0.00	\$1,042.50	\$0.00	\$1,042.50	\$0.55	\$0.00	\$50.00	\$0.00	\$1,093.05	\$7,548.00
030430000000	Martin Carrillo Ramon	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.53	\$0.00	\$50.00	\$0.00	\$1,743.25	\$4,340.00
030440000000	Navarro Garcia Pedro	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.07	\$0.00	\$50.00	\$0.00	\$567.25	\$5,516.00
030450000000	Brones Lopez Antonio	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.07	\$0.00	\$50.00	\$0.00	\$567.25	\$5,516.00
030460000000	Miranda Martinez Filiberto	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	-\$0.22	\$0.00	\$0.00	\$0.00	\$499.60	\$5,486.00
030470000000	Ramirez Ramirez Joel	\$5,213.10	\$347.54	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,333.14	\$0.00	\$0.00	\$530.96	\$0.00	\$530.96	-\$0.33	\$0.00	\$50.00	\$0.00	\$2,918.14	\$3,415.00
030480000000	Espinoza Nario Juan Gabriel	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.18	\$0.00	\$0.00	\$0.00	\$3,706.60	\$2,279.00
030510000000	Navarro Cervantes Alberto	\$6,443.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,215.75	\$0.00	\$0.00	\$738.06	\$0.00	\$738.06	-\$0.31	\$0.00	\$50.00	\$0.00	\$787.75	\$6,428.00
030520000000	Tavares Valdivia Juan José	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.10	\$0.00	\$0.00	\$0.00	\$683.95	\$6,278.00
030540000000	Casillas Navarro Juan Carlos	\$7,302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	-\$0.51	\$0.00	\$50.00	\$0.00	\$4,245.80	\$3,829.00
030550000000	Juarez Torres Salvador	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$4,009.95	\$2,952.00
030580000000	Ramirez Velazquez Antonio	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
030590000000	Garcia Lozano Mario	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$3,509.95	\$3,452.00
030620000000	Rodriguez Garcia Rodrigo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	-\$0.23	\$0.00	\$0.00	\$0.00	\$3,907.40	\$2,332.00
030630000000	Vera Carrillo Gustavo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.69	\$0.00	\$50.00	\$0.00	\$1,444.95	\$5,517.00
030640000000	Rodriguez Garcia Daniel	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.22	\$0.00	\$50.00	\$0.00	\$4,633.95	\$2,328.00
030650000000	Iriguez Gonzalez Benjamin	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$4,098.95	\$2,863.00
030660000000	Alanis Martinez Miguel Angel	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.35	\$0.00	\$0.00	\$0.00	\$3,512.85	\$2,871.00
030670000000	Reynoso Mata Carlos	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	\$0.64	\$0.00	\$50.00	\$0.00	\$3,206.35	\$3,287.00
030700000000	Gutierrez Franco Julio Cesar	\$5,037.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,809.95	\$0.00	\$0.00	\$468.35	\$0.00	\$468.35	\$0.29	\$0.00	\$0.00	\$0.00	\$2,727.95	\$3,082.00
030720000000	Delgadillo Mendoza Juan Pablo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.27	\$0.00	\$50.00	\$0.00	\$4,785.95	\$2,176.00
030740000000	Tapia Gomez Antonio	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$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	\$381.39	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,282.74	\$5,592.00
030780000000	Ramos Benitez Rafael	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$3,744.09	\$3,226.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,725.74	\$3,149.00
030810000000	Hernandez Jimenez Jose De Jesus	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.10	\$0.00	\$0.00	\$0.00	\$683.95	\$6,278.00
030950000000	Rodriguez Ornelas Roberto Carlos	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$3,050.00	\$2,467.00
030960000000	Lomas Barajas Cesar Eduardo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.15	\$0.00	\$50.00	\$0.00	\$4,540.95	\$2,421.00
030990000000	Ornelas Rivas Gabriel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.42	\$0.00	\$0.00	\$0.00	\$2,538.00	\$2,979.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$4,126.30	\$0.00	\$2,063.15	\$515.79	\$0.00	\$257.50	\$515.00	\$0.00	\$7,477.74	\$0.00	\$0.00	\$683.85	\$110.17	\$683.85	-\$0.07	\$0.00	\$50.00	\$0.00	\$4,136.74	\$3,341.00
031020000000	Hernandez Serrano Oswaldo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,547.00	\$2,970.00
031030000000	Perez Lozano Ruben	\$5,896.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,669.00	\$0.00	\$0.00	\$622.29	\$0.00	\$622.29	\$0.61	\$0.00	\$0.00	\$0.00	\$3,267.00	\$3,402.00
031070000000	Aldana Gomez Alvaro Alejandro	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$3,000.00	\$2,517.00

**Agua y Saneamiento del Municipio de Tepatlán**  
Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

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 Despesa	"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	pimo. CELULAR	"Otras" Dedicaciones"	"TOTAL" DEDUCCIONES"	NETO*
031100000000	Gomez Martinez Aldo Manuel	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.44	\$0.00	\$0.00	\$0.00	\$3,831.95	\$2,017.00
031130000000	Mora Garcia Miguel	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.35	\$0.00	\$50.00	\$0.00	\$3,166.85	\$3,217.00
031140000000	Iñiguez Cortes Alfredo	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.27	\$0.00	\$50.00	\$0.00	\$2,887.60	\$3,098.00
031150000000	Davila Jauregui Jorge	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.27	\$0.00	\$0.00	\$0.00	\$3,105.60	\$2,880.00
031290000000	Delgadillo Flores Cesar Enrique	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,031.70	\$4,725.00
031330000000	Orozco Iñiguez Javier	\$5,642.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,415.20	\$0.00	\$0.00	\$576.81	\$0.00	\$576.81	\$0.48	\$0.00	\$50.00	\$0.00	\$1,276.20	\$5,139.00
031340000000	Martin Hernandez Alberto	\$7,575.80	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,348.10	\$0.00	\$0.00	\$979.93	\$0.00	\$979.93	-\$0.02	\$0.00	\$0.00	\$0.00	\$5,026.10	\$3,322.00
031360000000	Barba Velazquez Everardo	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	\$0.24	\$0.00	\$0.00	\$0.00	\$1,266.04	\$5,418.00
031440000000	Sánchez Martín José Asunción	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	-\$0.60	\$0.00	\$50.00	\$0.00	\$3,949.85	\$2,434.00
031510000000	Torres Velez Juan Ramon	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,235.00	\$4,282.00
031530000000	Estrada Franco Pedro	\$7,896.59	\$0.00	\$1,214.86	\$303.71	\$0.00	\$257.50	\$515.00	\$0.00	\$10,187.66	\$0.00	\$0.00	\$1,307.99	\$64.87	\$1,307.99	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,420.66	\$7,767.00
031610000000	Gomez Martinez Martin	\$6,189.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.80	\$0.00	\$0.00	\$683.82	\$0.00	\$683.82	-\$0.02	\$0.00	\$0.00	\$0.00	\$683.80	\$6,278.00
031630000000	Perez Navarro Jose De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$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	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,185.00	\$4,332.00
031660000000	Velazquez Medina Jose	\$5,720.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.20	\$0.00	\$0.00	\$590.79	\$0.00	\$590.79	\$0.53	\$0.00	\$0.00	\$0.00	\$2,807.20	\$3,686.00
031670000000	Sanchez Vazquez Horacio	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,236.00	\$4,281.00
031680000000	Hernandez Vera Cesar Gerardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$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	\$5,954.55	\$0.00	\$0.00	\$494.26	\$0.00	\$494.26	\$0.35	\$0.00	\$50.00	\$0.00	\$3,731.55	\$2,223.00
031870000000	Casillas Perez Jose Manuel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$966.00	\$4,551.00
031920000000	Camacho Heraldez Hector Manuel	\$9,146.55	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$9,919.05	\$0.00	\$0.00	\$1,315.48	\$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	\$6,317.55	\$0.00	\$0.00	\$559.31	\$0.00	\$559.31	-\$0.44	\$0.00	\$50.00	\$0.00	\$2,787.55	\$3,530.00
032030000000	Torres Camacho Ricardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$966.00	\$4,551.00
032120000000	Ruvalcaba Jose Manuel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,741.00	\$3,776.00
032160000000	Anaya Gomez Victor	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
<b>Total Depto</b>		<b>\$393,194.11</b>	<b>\$1,777.75</b>	<b>\$8,794.19</b>	<b>\$2,198.55</b>	<b>\$0.00</b>	<b>\$17,767.50</b>	<b>\$35,535.00</b>	<b>\$0.00</b>	<b>\$459,267.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,402.05</b>	<b>\$412.58</b>	<b>\$43,402.05</b>	<b>\$4.27</b>	<b>\$0.00</b>	<b>\$1,450.00</b>	<b>\$0.00</b>	<b>\$166,565.10</b>	<b>\$292,702.00</b>
<b>Departamento 4 JUBILADOS</b>																					
020020000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$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	\$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
030260000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,231.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$3,231.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,748.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	-\$0.26	\$5,749.00
030490000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$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
030530000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$6,108.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	-\$0.38	\$6,109.00
030680000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,408.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$4,409.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,271.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,271.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.56	\$2,271.00
030920000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,557.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,557.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$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	\$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	\$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	\$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	\$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

**Agua y Saneamiento del Municipio de Tepatlán**  
Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

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	"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	pimo. CELULAR	"Otras" Dedicaciones"	"TOTAL" DEDUCCIONES"	NETO
041080000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,458.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,458.00
051110000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,210.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	-\$0.42	\$4,211.00
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,691.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.34	\$0.00	\$3,691.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$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	\$0.00	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.78	\$0.00	\$0.00	\$0.00	-\$0.78	\$2,714.00
<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>\$6.14</b>	<b>\$6.14</b>	<b>\$0.00</b>	<b>\$74,148.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.48</b>	<b>\$74,149.00</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	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$3,122.95	\$2,570.00
051110000000	Hernandez Jimenez Roberto	\$4,822.65	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,595.15	\$0.00	\$0.00	\$432.29	\$0.00	\$432.29	-\$0.14	\$0.00	\$0.00	\$0.00	\$432.15	\$5,163.00
051140000000	Muñoz Orozco Joel	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$0.66	\$0.00	\$50.00	\$0.00	\$3,297.85	\$2,102.00
051270000000	Vargas Moreno Arturo	\$5,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,383.70	\$0.00	\$0.00	\$571.16	\$0.00	\$571.16	\$0.25	\$0.00	\$0.00	\$0.00	\$1,216.70	\$5,167.00
051370000000	Vargas Valenzuela Arturo Isabel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	-\$0.76	\$0.00	\$50.00	\$0.00	\$2,335.55	\$2,752.00
051460000000	Lopez Gomez Mario	\$4,314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.10	\$0.00	\$0.00	\$351.00	\$0.00	\$351.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,469.10	\$3,618.00
051550000000	Gomez Navarro Erika Cecilia	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$0.66	\$0.00	\$0.00	\$0.00	\$933.85	\$4,466.00
051580000000	Garcia Martin Octavio Francisco	\$7,302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,074.80	\$0.00	\$0.00	\$921.55	\$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	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	-\$0.84	\$0.00	\$0.00	\$0.00	\$1,012.95	\$4,680.00
051620000000	Gutierrez Valenzuela Gabriel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	\$0.24	\$0.00	\$0.00	\$0.00	\$847.55	\$4,240.00
<b>Total Depto</b>		<b>\$49,776.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,575.00</b>	<b>\$5,150.00</b>	<b>\$0.00</b>	<b>\$57,501.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,676.12</b>	<b>\$0.00</b>	<b>\$4,676.12</b>	<b>-\$0.43</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$16,479.45</b>	<b>\$41,022.00</b>
<b>Departamento 6 SANEAMIENTO</b>																					
010100000000	Mendoza Galvez Tonatzin	\$4,766.58	\$0.00	\$340.47	\$85.12	\$0.00	\$257.50	\$515.00	\$0.00	\$5,964.67	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.26	\$0.00	\$0.00	\$0.00	\$2,694.67	\$3,270.00
020180000000	Anaya Rodriguez Jose Ascencion	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,058.95	\$4,790.00
030230000000	Camarena Aldrete Fco. Javier	\$12,769.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$13,541.85	\$0.00	\$0.00	\$2,106.98	\$0.00	\$2,106.98	\$0.87	\$0.00	\$50.00	\$0.00	\$2,157.85	\$11,384.00
030240000000	Arana Gomez Marco Antonio	\$6,658.05	\$221.94	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,652.49	\$0.00	\$0.00	\$807.64	\$0.00	\$807.64	-\$0.03	\$0.00	\$50.00	\$0.00	\$2,190.49	\$5,462.00
030250000000	Perez Arriaga Jose Maximo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
030280000000	Vera Vargas Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,970.00	\$2,547.00
030850000000	Hernandez Flores Margarito	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,282.74	\$3,592.00
030860000000	Espinosa Venegas Juan Manuel	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	-\$0.05	\$0.00	\$0.00	\$0.00	\$616.39	\$6,163.00
030880000000	Delgadillo Mercado Agustin Jaime	\$11,038.86	\$0.00	\$788.49	\$197.12	\$0.00	\$257.50	\$515.00	\$0.00	\$12,796.97	\$0.00	\$0.00	\$1,888.10	\$42.10	\$1,888.10	-\$0.05	\$0.00	\$0.00	\$0.00	\$6,406.97	\$6,390.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$1,906.95	\$286.04	\$3,813.90	\$953.47	\$0.00	\$257.50	\$515.00	\$0.00	\$7,732.86	\$0.00	\$0.00	\$616.44	\$114.61	\$616.44	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,321.86	\$5,411.00
030900000000	De Alba Martinez Jose Reymundo	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,292.09	\$5,678.00
030940000000	Rea De La Torre Daniel	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	-\$0.36	\$0.00	\$0.00	\$0.00	\$4,204.39	\$2,575.00
030970000000	Garibay Aguirre Gerardo	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,717.95	\$3,131.00
031120000000	Sánchez Cano Jose Angel	\$5,310.75	\$177.03	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,260.28	\$0.00	\$0.00	\$533.19	\$0.00	\$533.19	\$0.43	\$0.00	\$50.00	\$0.00	\$2,586.28	\$3,674.00
031430000000	Navarro Venegas Juan Pedro	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	\$0.40	\$0.00	\$0.00	\$0.00	\$1,174.40	\$5,065.00
031460000000	Iñiguez Perez Luis Miguel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,763.00	\$2,754.00
031550000000	Mercado Ledezma Everardo	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,292.09	\$5,678.00
031560000000	Ornelas Echevarria Fernando	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	\$0.64	\$0.00	\$0.00	\$0.00	\$3,285.35	\$3,208.00
031590000000	Plascencia Iñiguez Jose Luis	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.20	\$0.00	\$0.00	\$0.00	\$3,781.35	\$2,712.00
032040000000	Sanchez Navarro Ricardo	\$4,744.50	\$158.15	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,675.15	\$0.00	\$0.00	\$432.44	\$0.00	\$432.44	-\$0.91	\$0.00	\$0.00	\$0.00	\$1,881.15	\$3,794.00

**Agua y Saneamiento del Municipio de Tepatlán**  
Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

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	"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	pimo. CELULAR	"Otras" Dedicaciones	"TOTAL" DEDUCCIONES	NETO
061270000000	Vazquez De Anda Eftren	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	\$0.22	\$0.00	\$0.00	\$0.00	\$1,596.25	\$4,487.00
<b>Total Depto</b>		<b>\$122,405.04</b>	<b>\$2,750.11</b>	<b>\$4,942.86</b>	<b>\$1,235.71</b>	<b>\$0.00</b>	<b>\$5,407.50</b>	<b>\$10,815.00</b>	<b>\$0.00</b>	<b>\$147,556.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,447.11</b>	<b>\$156.71</b>	<b>\$14,447.11</b>	<b>\$0.44</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$50,694.22</b>	<b>\$96,862.00</b>
<b>Departamento 7 CAPILLA DE MILPILLAS</b>																					
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,163.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$3,935.55	-\$125.10	\$0.00	\$222.81	\$0.00	\$97.71	\$0.09	\$0.00	\$50.00	\$0.00	\$511.55	\$3,424.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,798.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,571.35	\$0.00	\$0.00	\$604.79	\$0.00	\$604.79	\$0.69	\$0.00	\$50.00	\$0.00	\$2,857.35	\$3,714.00
051570000000	Medina Mercado Isaías	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$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>\$15,340.65</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,148.13</b>	<b>\$0.00</b>	<b>\$1,023.03</b>	<b>\$0.96</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$5,041.65</b>	<b>\$10,299.00</b>
<b>Departamento 8 PEGUEROS</b>																					
051180000000	Gallardo Perez Veronica Yolanda	\$3,553.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,326.00	-\$107.37	\$0.00	\$265.29	\$0.00	\$157.92	-\$0.57	\$0.00	\$50.00	\$0.00	\$616.00	\$3,710.00
051390000000	Morquecho Loredo Martin	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$50.00	\$0.00	\$3,032.00	\$2,485.00
061380000000	Omelas Martin Roberto	\$2,117.10	\$0.00	\$3,175.65	\$793.91	\$0.00	\$257.50	\$515.00	\$0.00	\$6,859.16	\$0.00	\$0.00	\$514.10	\$89.04	\$514.10	\$0.35	\$0.00	\$0.00	\$0.00	\$3,859.16	\$3,000.00
<b>Total Depto</b>		<b>\$10,415.10</b>	<b>\$0.00</b>	<b>\$3,175.65</b>	<b>\$793.91</b>	<b>\$0.00</b>	<b>\$772.50</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$16,702.16</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,199.18</b>	<b>\$89.04</b>	<b>\$1,091.81</b>	<b>-\$0.63</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$7,507.16</b>	<b>\$9,195.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>																					
051210000000	Carmona Navarro J. Santos	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.22	\$0.00	\$0.00	\$0.00	\$320.75	\$4,513.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$1,016.00	\$4,501.00
051240000000	Martinez Horta J. Trinidad	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.18	\$0.00	\$0.00	\$0.00	\$787.75	\$4,046.00
051280000000	Gonzalez Angulo Antonio	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$4,540.95	\$2,421.00
051560000000	Villalobos Navarro Jose Luis	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
051610000000	Gonzalez Cortes Brenda	\$3,553.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,325.55	-\$107.37	\$0.00	\$265.24	\$0.00	\$157.87	\$0.08	\$0.00	\$0.00	\$0.00	\$566.55	\$3,759.00
<b>Total Depto</b>		<b>\$27,354.00</b>	<b>\$0.00</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>\$31,989.00</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$2,429.73</b>	<b>\$0.00</b>	<b>\$2,322.36</b>	<b>\$0.97</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$8,197.00</b>	<b>\$23,792.00</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	\$5,517.00	\$0.00	\$0.00	\$419.79	\$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	\$4,228.35	-\$125.10	\$0.00	\$254.66	\$0.00	\$129.56	-\$0.21	\$0.00	\$0.00	\$0.00	\$129.35	\$4,099.00
<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>\$9,745.35</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$674.45</b>	<b>\$0.00</b>	<b>\$549.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$599.35</b>	<b>\$9,146.00</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	\$8,182.58	\$0.00	\$0.00	\$1,024.66	\$0.00	\$1,024.66	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,024.58	\$7,158.00
010140000000	Mercado Carvajal Silvia	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,197.58	\$0.00	\$0.00	\$428.67	\$0.00	\$428.67	-\$0.09	\$0.00	\$0.00	\$0.00	\$428.58	\$4,769.00
021590000000	Ramirez Gonzalez Carlos Alberto	\$8,080.95	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$8,478.53	\$0.00	\$0.00	\$1,087.87	\$0.00	\$1,087.87	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,087.53	\$7,391.00
021600000000	Bautista Flores Jesus Alfredo	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$4,897.58	\$0.00	\$0.00	\$380.67	\$0.00	\$380.67	-\$0.09	\$0.00	\$0.00	\$0.00	\$380.58	\$4,517.00
031110000000	Padilla Padilla Miguel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$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	\$8,092.13	\$0.00	\$0.00	\$1,005.34	\$0.00	\$1,005.34	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,005.13	\$7,087.00
031800000000	Cristerna Jaramillo Raul	\$3,321.45	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$3,719.03	-\$125.10	\$0.00	\$240.04	\$0.00	\$114.94	\$0.09	\$0.00	\$0.00	\$0.00	\$115.03	\$3,604.00
032110000000	Cortes Loza Erick De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00

**Agua y Saneamiento del Municipio de Tepatlán**  
Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

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	"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	pimo. CELULAR	"Otras" Dedicaciones"	"TOTAL" DEDUCCIONES"	NETO
0321400000000	Velazquez Martinez Raul	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,799.89	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	\$0.39	\$0.00	\$0.00	\$0.00	\$496.89	\$5,303.00
0321700000000	Barba Navarro Gilberto	\$3,324.50	\$415.56	\$1,662.25	\$415.56	\$0.00	\$191.58	\$206.00	\$0.00	\$6,215.45	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.05	\$0.00	\$0.00	\$0.00	\$496.45	\$5,719.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$4,986.75	\$332.45	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,716.78	\$0.00	\$0.00	\$489.05	\$0.00	\$489.05	-\$0.27	\$0.00	\$0.00	\$0.00	\$488.78	\$5,228.00
0321900000000	Juarez Torres Magdalena	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29	\$0.00	\$50.00	\$0.00	\$470.08	\$4,672.00
0514900000000	Jimenez Franco Maria Bertha	\$1,659.60	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$2,057.18	-\$200.63	-\$107.21	\$93.43	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	-\$106.82	\$2,164.00
0516400000000	Galindo Cisneros Laura Liliana	\$3,909.10	\$0.00	\$601.40	\$150.35	\$0.00	\$191.58	\$206.00	\$0.00	\$5,058.43	\$0.00	\$0.00	\$382.35	\$0.00	\$382.35	\$0.08	\$0.00	\$0.00	\$0.00	\$382.43	\$4,676.00
<b>Total Depto</b>		<b>\$69,282.15</b>	<b>\$1,163.57</b>	<b>\$2,263.65</b>	<b>\$565.91</b>	<b>\$0.00</b>	<b>\$2,682.12</b>	<b>\$2,884.00</b>	<b>\$0.00</b>	<b>\$78,841.40</b>	<b>-\$325.73</b>	<b>-\$107.21</b>	<b>\$7,384.45</b>	<b>\$0.00</b>	<b>\$7,165.92</b>	<b>\$0.69</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$7,109.40</b>	<b>\$71,732.00</b>
<b>Departamento 12 JEFATURA COMERCIAL</b>																					
0200400000000	Perez Padilla Veronica	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00
0200700000000	Estrada Jimenez Amparo	\$5,106.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.40	\$0.00	\$0.00	\$480.79	\$0.00	\$480.79	\$0.32	\$0.00	\$0.00	\$0.00	\$1,068.40	\$4,811.00
0201300000000	Rizo Casillas Maria Teresa	\$7,107.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,879.80	\$0.00	\$0.00	\$879.90	\$0.00	\$879.90	\$0.56	\$0.00	\$0.00	\$0.00	\$4,668.80	\$3,211.00
0201400000000	Muñoz Hernandez Agustin	\$3,404.60	\$0.00	\$1,702.30	\$425.57	\$0.00	\$257.50	\$515.00	\$0.00	\$6,304.97	\$0.00	\$0.00	\$480.79	\$76.26	\$480.79	-\$0.37	\$0.00	\$0.00	\$0.00	\$1,143.97	\$5,161.00
0202400000000	Limon Diaz Sergio	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$3,412.70	\$2,344.00
0203000000000	Lara Gonzalez Efrain	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,523.70	\$3,233.00
0203600000000	Gonzalez Gonzalez Edith	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00
0214100000000	Sánchez Marquez Elba Carmina	\$3,987.36	\$0.00	\$996.84	\$249.21	\$0.00	\$257.50	\$515.00	\$0.00	\$6,005.91	\$0.00	\$0.00	\$458.81	\$36.47	\$458.81	\$0.56	\$0.00	\$0.00	\$0.00	\$1,590.91	\$4,415.00
0214500000000	Orozco Tapia Miguel Angel	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,031.70	\$4,725.00
0215700000000	Bravo Hernandez Erika	\$12,610.22	\$0.00	\$900.73	\$225.18	\$0.00	\$257.50	\$515.00	\$0.00	\$14,508.63	\$0.00	\$0.00	\$2,281.40	\$19.70	\$2,281.40	-\$0.23	\$0.00	\$50.00	\$0.00	\$3,904.63	\$10,604.00
0301900000000	Angulo Jimenez Jose Luis	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,079.10	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,610.10	\$4,469.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,079.10	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	-\$0.03	\$0.00	\$50.00	\$0.00	\$1,484.10	\$5,595.00
0307100000000	Lopez Villalobos Gustavo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	-\$0.60	\$0.00	\$50.00	\$0.00	\$3,046.40	\$3,193.00
0315800000000	Franco Orozco Luis Humberto	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.35	\$0.00	\$0.00	\$0.00	\$2,752.70	\$3,004.00
0317200000000	Medina Aguirre Francisco Javier	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.27	\$0.00	\$0.00	\$0.00	\$1,099.60	\$4,886.00
0317300000000	Garcia Aguirre Adrian	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$966.00	\$4,551.00
0318100000000	Cadenas Lozano Alfonso	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,892.70	\$3,864.00
0318800000000	Rodriguez Navarro Emilio	\$3,985.80	\$0.00	\$996.45	\$249.11	\$0.00	\$257.50	\$515.00	\$0.00	\$6,003.86	\$0.00	\$0.00	\$458.46	\$39.86	\$458.46	-\$0.47	\$0.00	\$50.00	\$0.00	\$2,048.86	\$3,955.00
0319100000000	Gonzalez Baltazar Jose	\$4,738.05	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,135.63	\$0.00	\$0.00	\$418.76	\$0.00	\$418.76	\$0.87	\$0.00	\$0.00	\$0.00	\$419.63	\$4,716.00
0319300000000	Franco Gonzalez Santiago	\$4,744.65	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.15	\$0.00	\$0.00	\$419.81	\$0.00	\$419.81	\$0.71	\$0.00	\$0.00	\$0.00	\$2,096.15	\$3,421.00
<b>Total Depto</b>		<b>\$108,857.68</b>	<b>\$0.00</b>	<b>\$4,596.32</b>	<b>\$1,149.07</b>	<b>\$0.00</b>	<b>\$5,084.08</b>	<b>\$9,991.00</b>	<b>\$0.00</b>	<b>\$129,678.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,017.07</b>	<b>\$172.29</b>	<b>\$12,017.07</b>	<b>\$2.04</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$39,898.15</b>	<b>\$89,780.00</b>
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																					
0308700000000	Contreras Ochoa Javier Isaac	\$8,057.55	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,830.05	\$0.00	\$0.00	\$1,082.87	\$0.00	\$1,082.87	-\$0.44	\$0.00	\$0.00	\$0.00	\$4,695.05	\$4,135.00
0317500000000	Vargas Navarro Cesar	\$5,466.75	\$546.67	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,785.92	\$0.00	\$0.00	\$594.26	\$0.00	\$594.26	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,222.92	\$5,563.00
0317700000000	Navarro Castellanos Adrian	\$1,907.00	\$0.00	\$3,814.00	\$953.50	\$0.00	\$257.50	\$515.00	\$0.00	\$7,447.00	\$0.00	\$0.00	\$590.84	\$114.63	\$590.84	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,853.00	\$5,594.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,721.00	\$190.70	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,684.20	\$0.00	\$0.00	\$607.93	\$0.00	\$607.93	\$0.35	\$0.00	\$0.00	\$0.00	\$1,266.20	\$5,418.00
0515300000000	Navarro Gomez Moises	\$5,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$590.84	\$0.00	\$590.84	\$0.74	\$0.00	\$0.00	\$0.00	\$1,249.50	\$5,244.00
0515400000000	Lozano Lopez Victor Hugo	\$5,721.00	\$667.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,160.95	\$0.00	\$0.00	\$655.07	\$0.00	\$655.07	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,312.95	\$5,848.00
<b>Total Depto</b>		<b>\$32,594.30</b>	<b>\$1,404.82</b>	<b>\$3,814.00</b>	<b>\$953.50</b>	<b>\$0.00</b>	<b>\$1,545.00</b>	<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$43,401.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,121.81</b>	<b>\$114.63</b>	<b>\$4,121.81</b>	<b>\$0.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,599.62</b>	<b>\$31,802.00</b>

**Agua y Saneamiento del Municipio de Tepatitlán**  
Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2019 al 15/10/2019

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	"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	pimo. CELULAR	"Otras" Deduciones"	"TOTAL" DEDUCCIONES"	NETO"
<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	\$10,534.80	\$0.00	\$0.00	\$1,447.01	\$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	\$166.22	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,925.47	\$0.00	\$0.00	\$474.16	\$0.00	\$474.16	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,879.47	\$4,046.00
031940000000	Gomez Gallardo Andres	\$6,433.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,205.55	\$0.00	\$0.00	\$735.88	\$0.00	\$735.88	\$0.87	\$0.00	\$0.00	\$0.00	\$2,412.55	\$4,793.00
031960000000	Guerrero Hernandez Fermin	\$6,167.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,940.20	\$0.00	\$0.00	\$679.20	\$0.00	\$679.20	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,388.20	\$5,552.00
031970000000	Olvera Aldana Marco Antonio	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,529.74	\$4,345.00
031980000000	Hernandez Mateo Isaac	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.52	\$0.00	\$0.00	\$0.00	\$2,656.09	\$4,314.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,182.00	\$0.00	\$0.00	\$730.85	\$0.00	\$730.85	\$0.06	\$0.00	\$0.00	\$0.00	\$1,468.00	\$5,714.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	\$0.24	\$0.00	\$0.00	\$0.00	\$2,537.04	\$4,147.00
032050000000	Garcia Ramirez Salvador	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
032060000000	Delgado Iñiguez Arturo	\$1,662.25	\$415.56	\$3,324.50	\$831.13	\$0.00	\$257.50	\$515.00	\$0.00	\$7,005.94	\$0.00	\$0.00	\$496.50	\$63.19	\$496.50	\$0.77	\$0.00	\$0.00	\$0.00	\$2,083.94	\$4,922.00
032090000000	Gomez Hernandez Enrique	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,759.25	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	\$0.51	\$0.00	\$0.00	\$0.00	\$2,141.25	\$3,618.00
032100000000	De Luna Mendoza Miguel Angel	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,759.25	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	\$0.51	\$0.00	\$50.00	\$0.00	\$1,083.25	\$4,676.00
<b>Total Depto</b>		<b>\$67,302.10</b>	<b>\$1,630.60</b>	<b>\$3,324.50</b>	<b>\$831.13</b>	<b>\$0.00</b>	<b>\$3,090.00</b>	<b>\$6,180.00</b>	<b>\$0.00</b>	<b>\$82,358.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,769.46</b>	<b>\$63.19</b>	<b>\$7,769.46</b>	<b>\$2.60</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$26,905.33</b>	<b>\$55,453.00</b>
<b>Total Gral.</b>		<b>\$1,127,022.50</b>	<b>\$8,726.85</b>	<b>\$33,478.81</b>	<b>\$8,369.69</b>	<b>\$0.00</b>	<b>\$49,744.84</b>	<b>\$96,826.14</b>	<b>\$0.00</b>	<b>\$1,398,305.07</b>	<b>-\$1,165.97</b>	<b>-\$107.21</b>	<b>\$129,075.09</b>	<b>\$1,105.92</b>	<b>\$128,016.32</b>	<b>\$11.22</b>	<b>\$0.00</b>	<b>\$2,900.00</b>	<b>\$0.00</b>	<b>\$422,924.07</b>	<b>\$975,381.00</b>