

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

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"
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	\$0.75	\$0.00	\$50.00	\$0.00	\$3,336.55	\$3,422.00
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	\$12,929.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,701.75	\$0.00	\$2,144.59	\$0.00	\$0.00	\$2,144.59	-\$0.83	\$0.00	\$0.00	\$0.00	\$7,148.75	\$6,553.00
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	\$0.91	\$0.00	\$50.00	\$0.00	\$1,274.95	\$8,216.00
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	\$0.60	\$0.00	\$0.00	\$0.00	\$6,329.85	\$6,060.00
0313700000000	De La Mar Gutierrez Fabricck	\$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	\$0.40	\$0.00	\$50.00	\$0.00	\$3,298.55	\$9,301.00
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	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,893.70	\$4,934.00
Total Depto		\$82,319.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.00	\$4,120.00	\$0.00	\$0.00	\$88,499.25	\$0.00	\$12,644.19	\$0.00	\$0.00	\$12,644.19	\$1.64	\$0.00	\$250.00	\$0.00	\$31,027.25	\$57,472.00
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	\$0.80	\$0.00	\$0.00	\$0.00	\$2,616.00	\$4,755.00
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	\$0.29	\$0.00	\$0.00	\$0.00	\$1,603.70	\$2,488.00
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	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,629.65	\$4,120.00
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	\$0.78	\$0.00	\$0.00	\$0.00	\$2,782.20	\$8,397.00
0202600000000	De Loa Vera Monica Griseld	\$4,628.68	\$0.00	\$330.62	\$82.66	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,814.46	\$0.00	\$454.34	\$0.00	\$0.00	\$454.34	\$0.38	\$0.00	\$0.00	\$0.00	\$3,733.46	\$2,081.00
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	-\$0.80	\$0.00	\$0.00	\$0.00	\$4,810.10	\$7,069.00
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	\$0.07	\$0.00	\$0.00	\$0.00	\$4,032.90	\$10,815.00
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	\$4,318.86	\$0.00	\$308.49	\$77.12	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,476.97	\$0.00	\$401.04	\$0.00	\$0.00	\$401.04	-\$0.22	\$0.00	\$0.00	\$0.00	\$2,634.97	\$2,842.00
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	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,884.70	\$3,232.00
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	-\$0.38	\$0.00	\$0.00	\$0.00	\$1,029.50	\$4,720.00
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	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00
0215600000000	Padilla Hernandez Maria De	\$2,212.80	\$0.00	\$1,106.40	\$276.60	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,368.30	-\$125.10	\$239.80	\$0.00	\$0.00	\$114.70	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,234.30	\$3,134.00
0313500000000	Gutierrez De La Mora Bruno	\$2,082.65	\$0.00	\$4,165.30	\$1,041.32	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,061.77	\$0.00	\$696.34	\$0.00	\$0.00	\$696.34	-\$0.08	\$0.00	\$50.00	\$0.00	\$1,464.77	\$6,597.00
0317100000000	Iñiguez Gonzalez Erika	\$3,098.06	\$0.00	\$221.29	\$55.32	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,147.17	-\$125.10	\$239.81	\$0.00	\$0.00	\$114.71	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,581.17	\$2,566.00
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
Total Depto		\$139,042.85	\$0.00	\$6,132.10	\$1,533.02	\$0.00	\$5,922.50	\$11,845.00	\$0.00	\$0.00	\$164,475.47	-\$375.30	\$17,210.69	\$0.00	\$0.00	\$16,835.39	\$0.12	\$0.00	\$200.00	\$0.00	\$50,584.47	\$113,891.00
Departamento 3 JEFATURA TECNICA																						
0100600000000	Ramirez Aguirre Luis	\$13,511.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,283.90	\$0.00	\$2,281.51	\$0.00	\$0.00	\$2,281.51	-\$0.61	\$0.00	\$50.00	\$0.00	\$2,330.90	\$11,953.00
0201100000000	Hernandez Alcalá Jose De J	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$3,556.60	\$2,429.00
0213600000000	Franco Franco Israel	\$4,428.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,200.70	\$0.00	\$369.18	\$0.00	\$0.00	\$369.18	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,465.70	\$2,735.00
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 Tepatitlán

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

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"
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	\$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
030340000000	Gutierrez Ornelas Hector	\$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	-\$0.79	\$0.00	\$0.00	\$0.00	\$419.00	\$5,098.00
030350000000	Gonzalez Muñoz Efraín	\$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	\$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	-\$0.66	\$0.00	\$0.00	\$0.00	\$1,964.75	\$4,343.00
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	\$0.59	\$0.00	\$0.00	\$0.00	\$3,339.00	\$2,178.00
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	\$262.29	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,903.34	\$0.00	\$1,070.52	\$0.00	\$0.00	\$1,070.52	\$0.82	\$0.00	\$50.00	\$0.00	\$1,121.34	\$7,782.00
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	\$0.66	\$0.00	\$50.00	\$0.00	\$2,626.25	\$3,457.00
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	\$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
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	\$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	\$0.18	\$0.00	\$0.00	\$0.00	\$3,460.60	\$2,525.00
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	\$0.69	\$0.00	\$50.00	\$0.00	\$788.75	\$6,427.00
030520000000	Tavares Valdivia Juan José	\$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
030530000000	Aldana Lupericio Servando	\$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
030540000000	Casillas Navarro Juan Carlos	\$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	\$0.49	\$0.00	\$50.00	\$0.00	\$4,246.80	\$3,828.00
030550000000	Juarez Torres Salvador	\$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	\$3,509.95	\$3,452.00
030580000000	Ramirez Velazquez Antonio	\$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
030590000000	Garcia Lozano Mario	\$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	\$3,509.95	\$3,452.00
030620000000	Rodriguez Garcia Rodrigo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.40	\$0.00	\$545.31	\$0.00	\$0.00	\$545.31	\$0.11	\$0.00	\$0.00	\$0.00	\$3,928.40	\$2,311.00
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	-\$0.69	\$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	\$0.00	\$6,961.95	\$0.00	\$683.85	\$0.00	\$0.00	\$683.85	\$0.22	\$0.00	\$50.00	\$0.00	\$4,633.95	\$2,328.00
030650000000	Iñiguez Gonzalez Benjamin	\$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	\$3,816.95	\$3,145.00
030660000000	Alanis Martinez Miguel Ange	\$1,870.45	\$0.00	\$3,740.90	\$935.22	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,319.07	\$0.00	\$571.19	\$0.00	\$0.00	\$571.19	-\$0.43	\$0.00	\$0.00	\$0.00	\$3,087.07	\$4,232.00
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	-\$0.36	\$0.00	\$50.00	\$0.00	\$3,168.35	\$3,325.00
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 Cesar	\$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	-\$0.71	\$0.00	\$0.00	\$0.00	\$2,693.95	\$3,116.00
030720000000	Delgadillo Mendoza Juan Pa	\$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	\$0.27	\$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	\$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	\$3,813.90	\$286.04	\$1,906.95	\$476.74	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,256.13	\$0.00	\$616.44	\$0.00	\$0.00	\$616.44	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,274.13	\$5,982.00
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	-\$0.21	\$0.00	\$50.00	\$0.00	\$4,131.85	\$2,252.00
030780000000	Ramos Benitez Rafael	\$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	-\$0.76	\$0.00	\$0.00	\$0.00	\$3,135.04	\$3,549.00
030790000000	Gutierrez Navarro Ulises Be	\$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	-\$0.56	\$0.00	\$0.00	\$0.00	\$4,061.70	\$2,527.00
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	\$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
030960000000	Lomas Barajas Cesar Eduar	\$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	-\$0.85	\$0.00	\$50.00	\$0.00	\$4,569.95	\$2,392.00
030990000000	Ornelas Rivas Gabriel	\$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
031000000000	Escobedo Escoto Gustavo A	\$6,189.45	\$206.31	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,168.26	\$0.00	\$705.88	\$0.00	\$0.00	\$705.88	\$0.59	\$0.00	\$50.00	\$0.00	\$3,491.26	\$3,677.00
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	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,516.00	\$3,001.00
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	\$0.61	\$0.00	\$0.00	\$0.00	\$3,228.00	\$3,441.00
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	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,547.00	\$2,970.00
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	\$0.56	\$0.00	\$0.00	\$0.00	\$3,832.95	\$2,016.00
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	-\$0.65	\$0.00	\$50.00	\$0.00	\$3,099.85	\$3,284.00
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	\$188.09	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,603.29	\$0.00	\$593.66	\$0.00	\$0.00	\$593.66	-\$0.28	\$0.00	\$50.00	\$0.00	\$1,292.29	\$5,3

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2


Tepatitlán
 GOBIERNO MUNICIPAL

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* Dedicuciones*	TOTAL* DEDUCCIONES*	NETO*
031440000000	Sánchez Martín José Asunci	\$1,870.45	\$0.00	\$3,740.90	\$935.22	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,319.07	\$0.00	\$571.19	\$0.00	\$0.00	\$571.19	\$0.62	\$0.00	\$50.00	\$0.00	\$3,951.07	\$3,368.00
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	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,235.00	\$4,282.00
031530000000	Estrada Franco Pedro	\$7,289.16	\$0.00	\$1,822.29	\$455.57	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,339.52	\$0.00	\$1,307.99	\$0.00	\$0.00	\$1,307.99	-\$0.34	\$0.00	\$0.00	\$0.00	\$3,808.52	\$6,531.00
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	\$158.15	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,675.15	\$0.00	\$432.44	\$0.00	\$0.00	\$432.44	\$0.09	\$0.00	\$0.00	\$0.00	\$978.15	\$4,697.00
031660000000	Velazquez Medina Jose	\$5,720.70	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,683.89	\$0.00	\$607.87	\$0.00	\$0.00	\$607.87	\$0.14	\$0.00	\$0.00	\$0.00	\$2,823.89	\$3,860.00
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	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
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	-\$0.65	\$0.00	\$50.00	\$0.00	\$2,551.55	\$3,403.00
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	\$0.59	\$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	\$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
Total Depto		\$379,276.11	\$2,054.35	\$23,863.04	\$5,965.75	\$0.00	\$17,767.50	\$35,535.00	\$0.00	\$0.00	\$464,461.75	\$0.00	\$43,641.76	\$0.00	\$0.00	\$43,641.76	\$0.35	\$0.00	\$1,500.00	\$0.00	\$158,985.75	\$305,476.00
Departamento 4 JUBILADOS																						
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	-\$0.26	\$0.00	\$0.00	\$0.00	-\$0.26	\$5,749.00
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	\$1.00	\$0.00	\$0.00	\$1.00	-\$0.90	\$0.00	\$0.00	\$0.00	-\$0.90	\$3,119.00
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	-\$0.46	\$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	\$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	\$1.00	\$0.00	\$0.00	\$1.00	-\$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	-\$0.64	\$0.00	\$0.00	\$0.00	-\$0.64	\$4,785.00
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	\$1.00	\$0.00	\$0.00	\$1.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$2,478.00
041080000000	Aceves Franco Juvenito	\$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	\$0.22	\$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	\$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	-\$0.66	\$0.00	\$0.00	\$0.00	-\$0.66	\$3,692.00
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
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$56,830.86	\$0.00	\$56,843.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.94	\$0.00	\$0.00	\$0.00	-\$1.94	\$56,845.00
Departamento 5 CAPILLA DE GUADALUPE																						
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	\$8,081.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,853.90	\$0.00	\$1,087.97	\$0.00	\$0.00	\$1,087.97	-\$0.43	\$0.00	\$0.00	\$0.00	\$2,016.90	\$6,837.00
051100000000	Hernandez Jimenez Roberto	\$4,822.65	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,595.15	\$0.00	\$432.29	\$0.00	\$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	\$0.00	\$5,399.85	\$0.00	\$401.04	\$0.00	\$0.00	\$401.04	\$0.66	\$0.00	\$50.00	\$0.00	\$2,496.85	\$2,903.00
051270000000	Vargas Moreno Arturo	\$5,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.70	\$0.00	\$571.16	\$0.00	\$0.00	\$571.16	\$0.25	\$0.00	\$0.00	\$0.00	\$1,216.70	\$5,167.00
051370000000	Vargas Valenzuela Arturo Isi	\$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	\$0.00	\$5,087.55	\$0.0										

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

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. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	*Otras* Deducciones*	TOTAL DEDUCCIONES*	NETO*
Total Depto		\$57,857.85	\$0.00	\$0.00	\$0.00	\$0.00	\$2,832.50	\$5,665.00	\$0.00	\$0.00	\$66,355.35	\$0.00	\$5,764.09	\$0.00	\$0.00	\$5,764.09	\$1.21	\$0.00	\$150.00	\$0.00	\$15,135.35	\$51,220.00
Departamento 6 SANEAMIENTO																						
0101000000000	Mendoza Galvez Tonatzin	\$4,766.58	\$0.00	\$340.47	\$85.12	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,964.67	\$0.00	\$480.82	\$0.00	\$0.00	\$480.82	\$0.54	\$0.00	\$0.00	\$0.00	\$2,181.67	\$3,783.00
0201800000000	Anaya Rodriguez Jose Ascet	\$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. Javir	\$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	\$6,658.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,430.55	\$0.00	\$783.94	\$0.00	\$0.00	\$783.94	-\$0.29	\$0.00	\$50.00	\$0.00	\$2,115.55	\$5,315.00
0302500000000	Perez Arriaga Jose Maximio	\$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	-\$0.79	\$0.00	\$0.00	\$0.00	\$419.00	\$5,098.00
0302800000000	Vera Vargas Francisco Javir	\$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	\$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	-\$0.48	\$0.00	\$0.00	\$0.00	\$3,162.09	\$3,808.00
0308600000000	Espinosa Venegas Juan Mar	\$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	\$0.34	\$0.00	\$0.00	\$0.00	\$599.70	\$5,989.00
0308800000000	Delgadillo Mercado Agustin .	\$9,461.88	\$0.00	\$2,365.47	\$591.37	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,191.22	\$0.00	\$1,888.10	\$0.00	\$0.00	\$1,888.10	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,248.22	\$9,943.00
0308900000000	Gutierrez Hernandez Vidal D	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$1,873.70	\$4,715.00
0309000000000	De Alba Martinez Jose Reyrr	\$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	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,191.09	\$4,779.00
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	\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$4,223.09	\$2,747.00
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	\$0.82	\$0.00	\$0.00	\$0.00	\$2,718.95	\$3,130.00
0311200000000	Sánchez Cano Jose Angel	\$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	\$0.27	\$0.00	\$50.00	\$0.00	\$2,570.25	\$3,513.00
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	-\$0.60	\$0.00	\$0.00	\$0.00	\$2,043.40	\$4,196.00
0314600000000	Itiguez Perez Luis Miguel	\$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
0315500000000	Mercado Ledezma Everardo	\$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	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,292.09	\$5,678.00
0315600000000	Ornelas Echevarria Fernanc	\$1,906.95	\$0.00	\$3,813.90	\$953.47	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,446.82	\$0.00	\$590.81	\$0.00	\$0.00	\$590.81	\$0.11	\$0.00	\$0.00	\$0.00	\$3,118.82	\$4,328.00
0315900000000	Plascencia Itiguez 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	\$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	\$2,130.00	\$3,387.00
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	\$0.19	\$0.00	\$0.00	\$0.00	\$1,128.25	\$4,955.00
Total Depto		\$126,548.91	\$2,097.66	\$6,519.84	\$1,629.96	\$0.00	\$5,665.00	\$11,330.00	\$0.00	\$0.00	\$153,791.37	\$0.00	\$14,979.46	\$0.00	\$0.00	\$14,979.46	\$0.45	\$0.00	\$150.00	\$0.00	\$46,974.37	\$106,817.00
Departamento 7 CAPILLA DE MILPILLAS																						
0511700000000	Amezquita Itiguez 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 Alejanc	\$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	\$0.69	\$0.00	\$50.00	\$0.00	\$2,857.35	\$3,714.00
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
Total Depto		\$13,023.15	\$0.00	\$0.00	\$0.00	\$0.00	\$772.50	\$1,545.00	\$0.00	\$0.00	\$15,340.65	-\$125.10	\$1,148.13	\$0.00	\$0.00	\$1,023.03	\$0.67	\$0.00	\$100.00	\$0.00	\$4,943.65	\$10,397.00
Departamento 8 PEGUEROS																						
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	\$0.43	\$0.00	\$50.00	\$0.00	\$617.00	\$3,709.00
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
Total Depto		\$13,590.75	\$0.00	\$0.00	\$0.00	\$0.00	\$772.50	\$1,545.00	\$0.00	\$0.00	\$15,908.25	-\$107.37	\$1,199.18	\$0.00	\$0.00	\$1,091.81	\$0.50	\$0.00	\$100.00	\$0.00	\$6,036.25	\$9,872.00
Departamento 9 SAN JOSE DE GRACIA																						
0512100000000	Carmona Navarro J. Santos	\$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	\$0.22	\$0.00	\$0.00	\$0.00	\$320.75	\$4,513.00
0512200000000	Villalobos Velazquez Francis	\$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	\$50.00	\$0.00	\$1,015.75	\$5,292.00
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	\$0.22	\$0.00	\$0.00	\$0.00	\$2,481.75	\$2,352.00
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	\$0.59	\$0.00	\$0.00	\$0.00	\$966.00	\$4,551.00

CONTPAQ I
NÓMINAS



Agua y Saneamiento del Municipio de Tepatlán



Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

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 142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	primo_CELULAR	Otras* "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
0516100000000	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	\$0.08	\$0.00	\$0.00	\$0.00	\$566.55	\$3,759.00
Total Depto		\$24,191.00	\$0.00	\$3,163.00	\$790.75	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$0.00	\$32,779.75	-\$107.37	\$2,429.73	\$0.00	\$0.00	\$2,322.36	\$1.44	\$0.00	\$100.00	\$0.00	\$8,118.75	\$24,661.00
Departamento 10 TECOMATLAN																						
0512600000000	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
0513100000000	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	-\$0.21	\$0.00	\$0.00	\$0.00	\$129.35	\$4,099.00
Total Depto		\$8,200.35	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00	\$1,030.00	\$0.00	\$0.00	\$9,745.35	-\$125.10	\$674.45	\$0.00	\$0.00	\$549.35	\$0.00	\$0.00	\$50.00	\$0.00	\$599.35	\$9,146.00
Departamento 11 EVENTUALES																						
0101200000000	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
0311100000000	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
0316200000000	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
0316800000000	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	-\$0.71	\$0.00	\$0.00	\$0.00	\$419.08	\$4,723.00
0318000000000	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
0319100000000	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
0321000000000	De Luna Mendoza Miguel Ar	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,384.33	\$0.00	\$459.26	\$0.00	\$0.00	\$459.26	\$0.07	\$0.00	\$50.00	\$0.00	\$509.33	\$4,875.00
0321100000000	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
0321400000000	Velazquez Martinez Raul	\$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
0321600000000	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
0321700000000	Barba Navarro Gilberto	\$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
0321800000000	Gonzalez Ontiveros Gustavc	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,384.33	\$0.00	\$459.26	\$0.00	\$0.00	\$459.26	\$0.07	\$0.00	\$0.00	\$0.00	\$459.33	\$4,925.00
0321900000000	Juarez 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	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00
0514900000000	Jimenez Franco Maria Berth	\$1,659.60	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$2,057.18	-\$200.63	\$93.43	-\$107.21	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	-\$107.82	\$2,165.00
0516300000000	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
0516400000000	Galindo Cisneros Laura Lilia	\$3,909.10	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$4,306.68	\$0.00	\$303.98	\$0.00	\$0.00	\$303.98	-\$0.30	\$0.00	\$0.00	\$0.00	\$303.68	\$4,003.00
Total Depto		\$75,064.90	\$831.12	\$0.00	\$0.00	\$0.00	\$3,065.28	\$3,296.00	\$0.00	\$0.00	\$82,257.30	-\$450.83	\$7,199.32	-\$107.21	\$0.00	\$6,855.69	-\$2.18	\$0.00	\$50.00	\$0.00	\$6,796.30	\$75,461.00
Departamento 12 JEFATURA COMERCIAL																						
0200400000000	Perez Padilla Veronica	\$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
0200700000000	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	\$0.32	\$0.00	\$0.00	\$0.00	\$1,068.40	\$4,811.00
0201300000000	Rizo Casillas Maria Teresa	\$6,633.48	\$0.00	\$473.82	\$118.45	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,998.25	\$0.00	\$879.90	\$0.00	\$0.00	\$879.90	\$0.01	\$0.00	\$0.00	\$0.00	\$1,697.25	\$6,301.00
0201400000000	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
0202400000000	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	\$2,693.70	\$3,063.00
0203000000000	Lara Gonzalez Efraim	\$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
0203600000000	Gonzalez Gonzalez Edith	\$4,766.58	\$0.00	\$340.47	\$85.12	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,964.67	\$0.00	\$480.82	\$0.00	\$0.00	\$480.82	\$0.54	\$0.00	\$0.00	\$0.00	\$1,068.67	\$4,896.00
0214100000000	Sánchez Marquez Elba Carn	\$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	\$1,920.70	\$3,836.00
0214500000000	Orozco Tapia Miguel Angel	\$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
0215700000000	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	-\$0.71	\$0.00	\$50.00	\$0.00	\$3,884.45	\$10,399.00
0301900000000	Angulo Jimenez Jose Luis	\$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	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,610.10	\$4,469.00
0306900000000	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
0307100000000	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
0311500000000	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	\$0.27	\$0.00	\$0.00	\$0.00	\$2,837.60	\$3,148.00
0312900000000	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	\$0.71	\$0.00	\$0.00	\$0.00	\$1,032.70	\$4,724.00
0315800000000	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	\$0.71	\$0.00	\$0.00	\$0.00	\$2,694.70	\$3,062.00
0317200000000	Medina Aguirre Francisco Je	\$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	\$0.00	\$0.00	\$1,099.60	\$4,886.00
0317300000000	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

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

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*
0318100000000	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	\$0.66	\$0.00	\$0.00	\$0.00	\$1,342.70	\$4,414.00
0318500000000	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	\$0.27	\$0.00	\$0.00	\$0.00	\$1,099.60	\$4,886.00
0318800000000	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
0319300000000	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	\$0.71	\$0.00	\$0.00	\$0.00	\$1,545.15	\$3,972.00
Total Depto		\$122,995.76	\$0.00	\$1,130.59	\$282.65	\$0.00	\$5,665.00	\$11,330.00	\$0.00	\$0.00	\$141,404.00	\$0.00	\$13,056.76	\$0.00	\$0.00	\$13,056.76	\$3.00	\$0.00	\$250.00	\$0.00	\$40,046.00	\$101,358.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
0308700000000	Contreras Ochoa Javier Isaac	\$6,446.04	\$0.00	\$1,611.51	\$402.88	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,232.93	\$0.00	\$1,082.87	\$0.00	\$0.00	\$1,082.87	\$0.44	\$0.00	\$0.00	\$0.00	\$2,009.93	\$7,223.00
0317500000000	Vargas Navarro Cesar	\$5,466.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.25	\$0.00	\$545.28	\$0.00	\$0.00	\$545.28	\$0.08	\$0.00	\$0.00	\$0.00	\$1,637.25	\$4,602.00
0317700000000	Navarro Castellanos Adrian	\$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	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,618.50	\$4,875.00
0515000000000	Zuñiga Lopez Manuel Salvar	\$1,907.00	\$476.75	\$3,814.00	\$953.50	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,923.75	\$0.00	\$655.07	\$0.00	\$0.00	\$655.07	\$0.76	\$0.00	\$0.00	\$0.00	\$1,635.75	\$6,288.00
0515300000000	Navarro Gomez Moises	\$5,721.00	\$286.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.55	\$0.00	\$616.47	\$0.00	\$0.00	\$616.47	\$0.16	\$0.00	\$0.00	\$0.00	\$1,274.55	\$5,505.00
0515400000000	Lozano Lopez Victor Hugo	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,652.95	\$5,508.00
Total Depto		\$30,982.79	\$1,430.25	\$5,425.51	\$1,356.38	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$0.00	\$43,829.93	\$0.00	\$4,145.60	\$0.00	\$0.00	\$4,145.60	\$1.12	\$0.00	\$0.00	\$0.00	\$9,828.93	\$34,001.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																						
0314800000000	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
0316400000000	Hernandez Vera Heriberto	\$4,986.75	\$332.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,091.70	\$0.00	\$489.05	\$0.00	\$0.00	\$489.05	\$0.17	\$0.00	\$0.00	\$0.00	\$1,062.70	\$5,029.00
0319400000000	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
0319500000000	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	-\$0.14	\$0.00	\$50.00	\$0.00	\$3,985.35	\$8,670.00
0319600000000	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
0319700000000	Olvera Aldana Marco Antoni	\$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	-\$0.76	\$0.00	\$0.00	\$0.00	\$2,512.04	\$4,172.00
0319800000000	Hernandez Mateo Isaac	\$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	-\$0.48	\$0.00	\$0.00	\$0.00	\$2,227.09	\$4,743.00
0320000000000	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
0320100000000	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
0320500000000	Garcia Ramirez Salvador	\$4,744.50	\$158.15	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,675.15	\$0.00	\$432.44	\$0.00	\$0.00	\$432.44	\$0.09	\$0.00	\$0.00	\$0.00	\$978.15	\$4,697.00
0320600000000	Delgado Iñiguez Arturo	\$1,662.25	\$166.22	\$3,324.50	\$831.13	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,756.60	\$0.00	\$474.16	\$0.00	\$0.00	\$474.16	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,862.60	\$4,894.00
0320900000000	Gomez Hernandez Enrique	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,759.25	\$0.00	\$459.26	\$0.00	\$0.00	\$459.26	\$0.51	\$0.00	\$0.00	\$0.00	\$1,848.25	\$3,911.00
Total Depto		\$74,198.20	\$1,610.29	\$3,324.50	\$831.13	\$0.00	\$3,090.00	\$6,180.00	\$0.00	\$0.00	\$89,234.12	\$0.00	\$9,206.82	\$0.00	\$0.00	\$9,206.82	-\$0.83	\$0.00	\$50.00	\$0.00	\$27,714.12	\$61,520.00
Total Gral.		\$1,147,291.87	\$8,023.67	\$49,558.58	\$12,389.64	\$0.00	\$51,223.88	\$99,607.10	\$56,830.86	\$0.00	\$1,424,925.60	-\$1,291.07	\$133,300.18	-\$107.21	\$0.00	\$132,116.31	\$5.55	\$0.00	\$2,950.00	\$0.00	\$406,788.60	\$1,018,137.00