

Agua y Saneamiento del Municipio de Tepatlilán

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Reg Pat IMSS: 00073000000
RFC: ASM-071115-MU2

Fecha: 07/Jun/2019
Hora: 15:56:52:147



Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret.	Otras "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art.142	I.S.R. (ep)	Ajuste al neto	I.S.R. Iniquito	primo CELULAR	"Otras" Dedicaciones"	TOTAL "DEDICACIONES"	NETO
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL																						
0100500000000	Cortes Alonso Cynthia	\$4,389.77	\$0.00	\$1,596.28	\$399.07	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,157.62	\$0.00	\$0.00	\$640.40	\$0.00	\$640.40	\$0.82	\$0.00	\$50.00	\$0.00	\$3,336.62	\$3,821.00
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	\$0.00	\$3,498.14	\$0.00	\$3,498.14	-\$0.17	\$0.00	\$50.00	\$0.00	\$5,696.65	\$13,760.00
0101100000000	Jimenez Torres Jorge Armando	\$12,929.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,501.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0304100000000	Barajas Salcedo Francisco Javier	\$8,718.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
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	\$0.00	\$1,843.25	\$0.00	\$1,843.25	-\$0.40	\$0.00	\$0.00	\$0.00	\$6,328.85	\$6,061.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,599.55	\$0.00	\$0.00	\$1,888.04	\$0.00	\$1,888.04	-\$0.60	\$0.00	\$50.00	\$0.00	\$3,297.55	\$9,302.00
0319000000000	Ortiz Melendez Luis Alfonso	\$6,055.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,827.70	\$0.00	\$0.00	\$655.17	\$0.00	\$655.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,893.70	\$4,934.00
Total Depto		\$80,722.97	\$0.00	\$1,596.28	\$399.07	\$0.00	\$2,060.00	\$4,120.00	\$0.00	\$0.00	\$88,898.32	\$0.00	\$0.00	\$12,644.19	\$0.00	\$12,644.19	-\$0.29	\$0.00	\$300.00	\$0.00	\$31,075.32	\$57,823.00

Departamento 2 JEFATURA ADMINISTRATIVA																						
0100300000000	Muñoz Perez Luz Adriana	\$4,643.08	\$0.00	\$714.32	\$178.58	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,308.48	\$0.00	\$0.00	\$525.68	\$0.00	\$525.68	\$0.70	\$0.00	\$0.00	\$0.00	\$1,142.48	\$5,166.00
0200300000000	Velazquez Estrada Silvia	\$6,158.60	\$0.00	\$439.90	\$109.97	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,480.97	\$0.00	\$0.00	\$771.22	\$0.00	\$771.22	\$0.77	\$0.00	\$0.00	\$0.00	\$2,615.97	\$4,865.00
0200500000000	Beccerra Gonzalez Maria Del Socorro	\$5,357.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
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	\$0.00	\$454.34	\$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	\$0.00	\$239.80	\$0.00	\$114.70	\$0.29	\$0.00	\$0.00	\$0.00	\$1,603.70	\$2,488.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,054.62	\$0.00	\$575.33	\$143.83	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,546.28	\$0.00	\$0.00	\$1,205.14	\$30.72	\$1,205.14	-\$0.02	\$0.00	\$0.00	\$0.00	\$5,049.28	\$4,497.00
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	\$0.00	\$457.54	\$0.00	\$457.54	\$0.29	\$0.00	\$0.00	\$0.00	\$1,630.65	\$4,119.00
0202100000000	Beccerra Gomez Jaime	\$7,809.96	\$0.00	\$1,952.49	\$488.12	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$11,023.07	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	\$0.35	\$0.00	\$50.00	\$0.00	\$2,620.07	\$8,403.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,406.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0202600000000	De Loa Vera Monica Griselda	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
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	\$0.00	\$1,734.15	\$0.00	\$1,734.15	\$0.20	\$0.00	\$0.00	\$0.00	\$4,811.10	\$7,068.00
0203200000000	Martin Arriaga Angelica	\$6,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,052.10	\$0.00	\$0.00	\$703.10	\$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	\$0.00	\$593.34	\$0.00	\$593.34	-\$0.89	\$0.00	\$0.00	\$0.00	\$592.45	\$5,915.00
0203700000000	Franco Alcalá Luis Fernando	\$14,075.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
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	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.22	\$0.00	\$0.00	\$0.00	\$2,475.97	\$3,001.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,344.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,116.70	\$0.00	\$0.00	\$523.32	\$0.00	\$523.32	\$0.80	\$0.00	\$0.00	\$0.00	\$2,885.70	\$3,231.00
0215300000000	Barba Maciel Talia Alejandra	\$4,645.20	\$0.00	\$331.80	\$82.95	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,832.45	\$0.00	\$0.00	\$457.52	\$0.00	\$457.52	\$0.57	\$0.00	\$0.00	\$0.00	\$1,030.45	\$4,802.00
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	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,919.55	\$3,960.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	\$0.29	\$0.00	\$0.00	\$0.00	\$1,234.70	\$2,857.00
0313500000000	Gutierrez De La Mora Bruno	\$6,247.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,020.45	\$0.00	\$0.00	\$696.34	\$0.00	\$696.34	-\$0.40	\$0.00	\$50.00	\$0.00	\$1,464.45	\$5,556.00
0317100000000	Iñiguez Gonzalez Erika	\$2,876.77	\$0.00	\$442.58	\$110.64	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,202.49	-\$125.10	\$0.00	\$239.81	\$0.00	\$114.71	\$0.05	\$0.00	\$0.00	\$0.00	\$1,581.49	\$2,621.00
0318600000000	Rivera Bravo Felipe De Jesus	\$6,081.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,854.25	\$0.00	\$0.00	\$660.84	\$0.00	\$660.84	-\$0.45	\$0.00	\$50.00	\$0.00	\$2,175.25	\$4,679.00
Total Depto		\$140,410.04	\$0.00	\$4,764.91	\$1,191.21	\$0.00	\$5,922.50	\$11,845.00	\$0.00	\$0.00	\$164,133.66	-\$375.30	\$0.00	\$17,210.69	\$30.72	\$16,835.39	\$1.13	\$0.00	\$200.00	\$0.00	\$49,422.66	\$114,711.00

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	\$0.00	\$2,281.51	\$0.00	\$2,281.51	\$0.39	\$0.00	\$50.00	\$0.00	\$2,331.90	\$11,952.00
0201100000000	Hernandez Alcalá Jose De Jesus	\$6,189.00	\$309.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,270.95	\$0.00	\$0.00	\$716.80	\$0.00	\$716.80	\$0.41	\$0.00	\$0.00	\$0.00	\$3,166.95	\$4,104.00
0213600000000	Franco Franco Israel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,548.00	\$2,969.00
0214300000000	Hernandez Velazquez Gabriela	\$4,426.11	\$0.00	\$690.94	\$170.24	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,049.79	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,067.79	\$4,982.00
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	\$0.00	\$1,447.04	\$0.00	\$1,447.04	-\$0.77	\$0.00	\$50.00	\$0.00	\$5,809.95	\$4,725.00
0303000000000	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	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$0.00	\$0.00	\$1,395.95	\$5,566.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0303400000000	Gutierrez Ornelas Hector	\$4,744.50	\$0.00	\$0.00	\$0.00																	

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Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguijaldo	Ayuda Transporte	Ayuda Despesa	Jubilaciones pensiones o haberes de ret.	Otras "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art.142	I.S.R. (ep)	Ajuste al neto	I.S.R. Inequito	primo. CELULAR	Otras "Deducciones"	TOTAL "DEDUCCIONES"	NETO
0303600000000	Ramirez Jimenez 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	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,965.00	\$3,552.00
0303700000000	Franco Ponce Jose De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$3,338.00	\$2,179.00
0303900000000	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	\$0.00	\$337.52	\$0.00	\$337.52	\$0.38	\$0.00	\$50.00	\$0.00	\$387.90	\$4,602.00
0304200000000	Chavez Cisneros Alfredo	\$7,868.55	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,641.05	\$0.00	\$0.00	\$1,042.50	\$0.00	\$1,042.50	-\$0.45	\$0.00	\$50.00	\$0.00	\$1,092.05	\$7,549.00
0304300000000	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	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.34	\$0.00	\$50.00	\$0.00	\$2,625.25	\$3,458.00
0304400000000	Navarro Garcia Pedro	\$5,310.75	\$354.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,437.30	\$0.00	\$0.00	\$549.05	\$0.00	\$549.05	\$0.25	\$0.00	\$50.00	\$0.00	\$599.30	\$5,638.00
0304500000000	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	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.07	\$0.00	\$50.00	\$0.00	\$567.25	\$5,516.00
0304600000000	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	\$0.00	\$499.82	\$0.00	\$499.82	-\$0.22	\$0.00	\$0.00	\$0.00	\$499.60	\$5,486.00
0304700000000	Ramirez Ramirez Joel	\$5,213.10	\$347.54	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,333.14	\$0.00	\$0.00	\$530.96	\$0.00	\$530.96	-\$0.33	\$0.00	\$50.00	\$0.00	\$2,884.14	\$3,449.00
0304800000000	Espinosa 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	\$0.00	\$499.82	\$0.00	\$499.82	\$0.18	\$0.00	\$0.00	\$0.00	\$3,460.60	\$2,525.00
0305100000000	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	\$0.00	\$738.06	\$0.00	\$738.06	\$0.69	\$0.00	\$50.00	\$0.00	\$788.75	\$6,427.00
0305200000000	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	\$0.00	\$683.85	\$0.00	\$683.85	\$0.10	\$0.00	\$0.00	\$0.00	\$683.95	\$6,278.00
0305400000000	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	\$0.00	\$921.55	\$0.00	\$921.55	-\$0.51	\$0.00	\$50.00	\$0.00	\$4,245.80	\$3,829.00
0305500000000	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	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.69	\$0.00	\$50.00	\$0.00	\$3,508.95	\$3,453.00
0305800000000	Ramirez Velazquez Antonio	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0305900000000	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	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$3,509.95	\$3,452.00
0306200000000	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	\$0.00	\$545.31	\$0.00	\$545.31	\$0.11	\$0.00	\$0.00	\$0.00	\$3,928.40	\$2,311.00
0306300000000	Vera Carrillo Gustavo	\$2,063.15	\$0.00	\$4,126.30	\$1,031.58	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,993.53	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.11	\$0.00	\$50.00	\$0.00	\$1,445.53	\$6,548.00
0306400000000	Rodriguez Garcia Daniel	\$6,189.45	\$412.63	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,374.58	\$0.00	\$0.00	\$727.92	\$0.00	\$727.92	-\$0.22	\$0.00	\$50.00	\$0.00	\$4,677.58	\$2,697.00
0306500000000	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	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$3,509.95	\$3,452.00
0306600000000	Alanis Martinez Miguel Angel	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.35	\$0.00	\$0.00	\$0.00	\$3,087.85	\$3,296.00
0306700000000	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	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$50.00	\$0.00	\$3,168.35	\$3,325.00
0307000000000	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	\$0.00	\$468.35	\$0.00	\$468.35	-\$0.71	\$0.00	\$0.00	\$0.00	\$2,726.95	\$3,083.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.73	\$0.00	\$50.00	\$0.00	\$4,784.95	\$2,177.00
0307400000000	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	\$0.00	\$1,447.04	\$0.00	\$1,447.04	-\$0.01	\$0.00	\$50.00	\$0.00	\$4,549.95	\$5,985.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	\$0.05	\$0.00	\$0.00	\$0.00	\$1,274.39	\$5,505.00
0307800000000	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	\$0.00	\$607.90	\$0.00	\$607.90	\$0.24	\$0.00	\$0.00	\$0.00	\$3,136.04	\$3,548.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$4,097.09	\$2,873.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,744.50	\$237.23	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,754.23	\$0.00	\$0.00	\$438.77	\$0.00	\$438.77	-\$0.16	\$0.00	\$50.00	\$0.00	\$2,585.23	\$3,169.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0309900000000	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	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,548.00	\$2,969.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,189.45	\$309.47	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,271.42	\$0.00	\$0.00	\$716.90	\$0.00	\$716.90	-\$0.27	\$0.00	\$50.00	\$0.00	\$3,542.42	\$3,729.00
0310200000000	Hernandez Serrano Oswaldo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0310300000000	Perez Lozano Ruben	\$3,931.00	\$0.00	\$1,965.50	\$491.38	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,160.38	\$0.00	\$0.00	\$622.29	\$0.00	\$622.29	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,266.38	\$3,894.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,744.50	\$316.30	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,833.30	\$0.00	\$0.00	\$445.09	\$0.00	\$445.09	\$0.59	\$0.00	\$0.00	\$0.00	\$2,573.30	\$3,260.00
0311000000000	Gomez Martinez Aldo Manuel	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	\$0.56	\$0.00	\$0.00	\$0.00	\$3,832.95	\$2,016.00
0311300000000	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	\$0.00	\$571.19	\$0.00	\$571.19	-\$0.65	\$0.00	\$50.00	\$0.00	\$3,136.85	\$3,247.00
0311400000000	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	\$0.00	\$499.82	\$0.00	\$499.82	\$0.63	\$0.00	\$50.00	\$0.00	\$2,596.60	\$3,389.00
0311500000000	Davila Jauregui Jorge	\$1,737.70	\$0.00	\$3,475.40	\$868.85	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,854.45	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.12	\$0.00	\$0.00	\$0.00	\$2,837.45	\$4,017.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0313300000000	Orozco Iñiguez Javier	\$5,642.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,415.20	\$0.00	\$0.00	\$576.81	\$0.00	\$576.81	\$0.48	\$0.00	\$50.00	\$0.00	\$1,276.20	\$5,139.00
0313400000000	Martin Hernandez Alberto	\$7,575.60	\$0.00	\$0.00	\$0.00																	

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Fecha: 07/Jun/2019
Hora: 15:56:52:147

Reg Pat IMSS: 00073000000
RFC: ASM-071115-MU2



Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñaldo	Ayuda Transporte	Ayuda Despensa	Jubilación pensiones o Haberes de ret.	Otros "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. Art 142	I.S.R. (pp)	Ajuste al neto	I.S.R. Iniquito	Primo CELULAR	Otros "Deducciones"	TOTAL "DEDUCCIONES"	NETO
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	\$0.00	\$494.26	\$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	\$237.23	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,754.23	\$0.00	\$0.00	\$438.77	\$0.00	\$438.77	-\$0.16	\$0.00	\$50.00	\$0.00	\$984.23	\$4,770.00
031920000000	Camacho Herácliz Hector Manuel	\$9,146.55	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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	\$4,805.71	\$0.00	\$739.34	\$184.84	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,502.39	\$0.00	\$0.00	\$559.31	\$0.00	\$559.31	\$0.40	\$0.00	\$50.00	\$0.00	\$2,154.39	\$4,348.00
032030000000	Torres Camacho Ricardo	\$4,744.50	\$316.30	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,833.30	\$0.00	\$0.00	\$445.09	\$0.00	\$445.09	\$0.59	\$0.00	\$0.00	\$0.00	\$991.30	\$4,842.00
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	\$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	\$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
Total Depto		\$387,186.92	\$4,823.93	\$14,801.38	\$3,700.36	\$0.00	\$17,767.50	\$35,535.00	\$0.00	\$0.00	\$463,815.09	\$0.00	\$0.00	\$43,677.93	\$114.61	\$43,677.93	-\$2.39	\$0.00	\$1,450.00	\$0.00	\$158,616.09	\$305,199.00
Departamento 4 JUBILADOS																						
020020000000	Maciel Gutierrez Alicia Graciela	\$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	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,835.00
030260000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,231.00	\$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	\$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 Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,116.10	\$0.00	\$3,118.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$3,118.00
030530000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$6,108.60	\$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
030880000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,408.80	\$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	\$2,270.52	\$0.00	\$2,270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.54	\$0.00	\$0.00	\$0.00	-\$0.54	\$2,270.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,271.54	\$0.00	\$2,271.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	\$2,270.00
030920000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,556.98	\$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	\$2,548.98	\$0.00	\$2,550.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$2,551.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,099.38	\$0.00	\$4,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$4,099.00
040970000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,784.34	\$0.00	\$4,784.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.64	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,477.00
041080000000	Aceves Franco Juvenino	\$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	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$3,691.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,951.88	\$0.00	\$2,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$2,952.00
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,713.20	\$0.00	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,713.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.14	\$6.14	\$74,136.24	\$0.00	\$74,148.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$74,148.00
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	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$2,654.95	\$3,038.00
032150000000	Solis Sanchez Francisco Javier	\$8,081.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,853.90	\$0.00	\$0.00	\$1,087.97	\$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	\$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	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$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	\$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	\$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	\$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	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.34	\$0.00	\$0.00	\$0.00	\$932.85	\$4,467.00
051580000000	Garcia Martin Octavio Francisco	\$7,302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	\$0.49	\$0.00	\$50.00	\$0.00	\$1,811.80	\$6,263.00
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	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$1,013.95	\$4,679.00
051620000000	Gutierrez Valenzuela Gabriel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
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	\$0.00	\$5,764.09	\$0.00	\$5,764.09	\$0.14	\$0.00	\$150.00	\$0.00	\$17,228.35	\$49,127.00
Departamento 6 SANEAMIENTO																						
010100000000	Mendoza Galvez Tonatzin	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.58	\$0.00	\$0.00	\$0.00	\$2,180.55	\$3,699.00
020180000000	Anaya Rodriguez Jose Ascencion	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00																

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Fecha: 07/Jun/2019
Hora: 15:56:52:147

Reg Pat IMSS: 00073000000
RFC: ASM-071115-MU2



Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñaldo	Ayuda Transporte	Ayuda Despesa	Jubilaciones pensiones o Haberes de ret.	“Otras” Retenciones”	TOTAL “PERCEPCIONES”	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art 142	I.S.R. (ep)	Ajuste al neto	I.S.R. Inequito	Primo CELULAR	“Otras” Dedicaciones”	TOTAL “DEDUCCIONES”	NETO	
0302400000000	Arana Gomez Marco Antonio	\$6,658.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,430.55	\$0.00	\$0.00	\$783.94	\$0.00	\$783.94	-\$0.29	\$0.00	\$50.00	\$0.00	\$2,115.55	\$5,315.00	
0302500000000	Perez Arriaga Jose Maximo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.79	\$0.00	\$0.00	\$0.00	\$419.00	\$2,547.00	\$2,970.00
0302800000000	Vera Vargas Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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	
0307700000000	Casilas 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	\$0.00	\$571.19	\$0.00	\$571.19	-\$0.21	\$0.00	\$50.00	\$0.00	\$4,131.85	\$2,252.00	\$3,461.00
0308500000000	Hernandez Flores Margarito	\$5,720.85	\$95.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,588.70	\$0.00	\$0.00	\$599.36	\$0.00	\$599.36	\$0.44	\$0.00	\$0.00	\$0.00	\$3,127.70	\$3,461.00	
0308600000000	Espinosa Venegas Juan Manuel	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.42	\$0.00	\$0.00	\$0.00	\$635.09	\$6,335.00	
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,827.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,599.85	\$0.00	\$0.00	\$1,888.10	\$0.00	\$1,888.10	-\$0.40	\$0.00	\$0.00	\$0.00	\$3,247.85	\$9,352.00	
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$1,906.95	\$190.69	\$3,813.90	\$953.47	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,637.51	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	-\$0.56	\$0.00	\$0.00	\$0.00	\$1,881.51	\$5,756.00	
0309000000000	De Alba Martinez Jose Reymundo	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	-\$0.54	\$0.00	\$0.00	\$0.00	\$2,172.39	\$4,607.00	
0309400000000	Rea De La Torre Daniel	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	-\$0.17	\$0.00	\$0.00	\$0.00	\$4,196.04	\$2,488.00	
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	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,717.95	\$3,131.00	
0312000000000	Sánchez Cano Jose Angel	\$5,310.75	\$354.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,437.30	\$0.00	\$0.00	\$549.05	\$0.00	\$549.05	-\$0.41	\$0.00	\$50.00	\$0.00	\$2,601.30	\$3,836.00	
0314300000000	Navarro Venegas Juan Pedro	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	-\$0.60	\$0.00	\$0.00	\$0.00	\$2,043.40	\$4,196.00	
0314600000000	Iñiguez 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	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,516.00	\$3,001.00	
0315500000000	Mercado Ledezma Everardo	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	\$0.05	\$0.00	\$0.00	\$0.00	\$1,274.39	\$5,505.00	
0315600000000	Ornelas Echevarria Fernanda	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,155.35	\$3,338.00	
0315900000000	Plascencia Iñiguez Jose Luis	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	\$0.64	\$0.00	\$0.00	\$0.00	\$3,119.35	\$3,374.00	
0320400000000	Sanchez Navarro Ricardo	\$4,744.50	\$316.30	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,833.30	\$0.00	\$0.00	\$445.09	\$0.00	\$445.09	\$0.59	\$0.00	\$0.00	\$0.00	\$2,155.30	\$3,678.00	
0612700000000	Vazquez De Anda Efrén	\$2,478.35	\$354.05	\$2,832.40	\$708.10	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,145.40	\$0.00	\$0.00	\$549.05	\$90.12	\$549.05	\$0.52	\$0.00	\$0.00	\$0.00	\$1,718.40	\$5,427.00	
Total Depto		\$126,312.95	\$2,549.95	\$6,646.30	\$1,661.57	\$0.00	\$5,665.00	\$11,330.00	\$0.00	\$0.00	\$154,165.77	\$0.00	\$0.00	\$14,993.91	\$90.12	\$14,993.91	-\$2.56	\$0.00	\$200.00	\$0.00	\$51,172.77	\$102,993.00	
Departamento 7 CAPILLA DE MILPILLAS																							
0511700000000	Amézquita Iñiguez Maria De Jesus	\$3,163.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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	
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,798.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,571.35	\$0.00	\$0.00	\$604.79	\$0.00	\$604.79	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,856.35	\$3,715.00	
0515700000000	Medina Mercado Isaias	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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	
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	\$0.00	\$1,148.13	\$0.00	\$1,023.03	-\$0.04	\$0.00	\$100.00	\$0.00	\$5,040.65	\$10,300.00	
Departamento 8 PEGUEROS																							
0511800000000	Gallardo Perez Veronica Yolanda	\$3,553.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,326.00	-\$107.37	\$0.00	\$265.29	\$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	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$50.00	\$0.00	\$2,597.00	\$2,920.00	
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	\$0.00	\$514.10	\$0.00	\$514.10	\$0.48	\$0.00	\$0.00	\$0.00	\$2,888.25	\$3,177.00	
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	\$0.00	\$1,199.18	\$0.00	\$1,091.81	\$0.50	\$0.00	\$100.00	\$0.00	\$6,102.25	\$9,806.00	
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	\$0.00	\$320.53	\$0.00	\$320.53	\$0.22	\$0.00	\$0.00	\$0.00	\$320.75	\$4,513.00	
0512200000000	Villalobos Velazquez Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$50.00	\$0.00	\$1,015.00	\$4,502.00	
0512400000000	Martinez Horta J. Trinidad	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.22	\$0.00	\$0.00	\$0.00	\$2,481.75	\$2,352.00	
0512800000000	Gonzalez Angulo Antonio	\$5,776.82	\$0.00	\$412.63	\$103.16	\$0.00	\$257.50	\$515.00	\$0.00	\$103.16	\$7,065.11	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.24	\$0.00	\$50.00	\$0.00	\$2,797.11	\$4,268.00	
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	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$966.00	\$4,551.00	
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	\$0.00	\$265.24	\$0.00	\$157.87	-\$0.92	\$0.00	\$0.00	\$0.00	\$565.55	\$3,760.00	
Total Depto		\$26,941.37	\$0.00	\$412.63	\$103.16	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$0.00	\$32,092.16	-\$107.37	\$0.00	\$2,429.73	\$0.00	\$2,322.36	-\$0.06	\$0.00	\$100.00	\$0.00	\$8,146.16	\$23,946.00	
Departamento 10 TECOMATLÁN																							
0512600000000	Coss Y Leon Baez Ruben	\$4,111.90	\$0.00	\$632.60	\$158.15	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,675.15	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.64	\$0.00	\$50.00	\$0.00	\$469.15	\$5,206.00	
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	\$0.00	\$254.66	\$0.00	\$129.56	-\$0.21	\$0.00	\$0.00	\$0.00	\$129.35	\$4,099.00	
Total Depto		\$7,567.75	\$0.00	\$632.60	\$158.15	\$0.00	\$515.00	\$1,030.00	\$0.00	\$0.00	\$9,903.50	-\$125.10	\$0.00	\$674.45	\$0.00	\$549.35	-\$0.85	\$0.00	\$50.00	\$0.00	\$598.50	\$9,305.00	
Departamento 11 EVENTUALES																							

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Fecha: 07/Jun/2019
Hora: 15:56:52:147



Reg Pat IMSS: 00073000000
RFC: ASM-071115-MU2

Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñaldo	Ayuda Transporte	Ayuda Despesa	Jubilaciones pensiones o Haberes de ret.	Otras "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art.142	I.S.R. (ep)	Ajuste al neto	I.S.R. Inequito	primo CELULAR	Otras "Deducciones"	TOTAL "DEDUCCIONES"	NETO
0101200000000	Cabrera Alcalá Víctor	\$7,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$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
0215900000000	Ramírez González Carlos Alberto	\$4,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$4,909.58	\$0.00	\$0.00	\$382.59	\$0.00	\$382.59	-\$0.01	\$0.00	\$0.00	\$0.00	\$382.58	\$4,522.00
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	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00
0316200000000	Jaramillo Gómez 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	\$0.00	\$1,005.34	\$0.00	\$1,005.34	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,005.13	\$7,087.00
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	\$0.00	\$240.04	\$0.00	\$114.94	\$0.09	\$0.00	\$0.00	\$0.00	\$115.03	\$3,604.00
0319100000000	González Baltazar José	\$4,738.05	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,135.63	\$0.00	\$0.00	\$418.76	\$0.00	\$418.76	-\$0.13	\$0.00	\$0.00	\$0.00	\$418.63	\$4,717.00
0321100000000	Cortés Loza Erick De Jesús	\$4,744.50	\$237.23	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,379.31	\$0.00	\$0.00	\$438.77	\$0.00	\$438.77	\$0.54	\$0.00	\$0.00	\$0.00	\$439.31	\$4,940.00
0321400000000	Velázquez Martínez Raul	\$4,986.75	\$83.11	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,467.44	\$0.00	\$0.00	\$466.71	\$0.00	\$466.71	-\$0.27	\$0.00	\$0.00	\$0.00	\$466.44	\$5,001.00
0321700000000	Barba Navarro Gilberto	\$4,986.75	\$249.34	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,633.67	\$0.00	\$0.00	\$481.60	\$0.00	\$481.60	\$0.07	\$0.00	\$0.00	\$0.00	\$481.67	\$5,152.00
0321800000000	González Ontiveros Gustavo Alejandro	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,799.89	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.61	\$0.00	\$0.00	\$0.00	\$495.89	\$5,304.00
0321900000000	Juárez Torres Magdalena	\$4,744.50	\$316.30	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,458.38	\$0.00	\$0.00	\$445.09	\$0.00	\$445.09	\$0.29	\$0.00	\$50.00	\$0.00	\$495.38	\$4,963.00
0514900000000	Jiménez Franco María Bertha	\$1,659.60	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$2,057.18	-\$200.63	-\$107.21	\$93.43	\$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	\$0.00	\$222.79	\$0.00	\$97.69	-\$0.21	\$0.00	\$0.00	\$0.00	\$97.48	\$3,463.00
0516400000000	Galindo Cisneros Laura Liliana	\$4,510.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$4,908.08	\$0.00	\$0.00	\$382.35	\$0.00	\$382.35	\$0.73	\$0.00	\$0.00	\$0.00	\$383.08	\$4,525.00
Total Depto		\$66,577.80	\$1,301.54	\$0.00	\$0.00	\$0.00	\$2,682.12	\$2,884.00	\$0.00	\$0.00	\$73,445.46	-\$450.83	-\$107.21	\$6,518.42	\$0.00	\$6,174.79	-\$0.12	\$0.00	\$50.00	\$0.00	\$6,117.46	\$67,328.00
Departamento 12 JEFATURA COMERCIAL																						
0200400000000	Pérez Padilla Verónica	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,067.55	\$4,812.00
0200700000000	Estrada Jiménez 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	\$0.00	\$480.79	\$0.00	\$480.79	-\$0.68	\$0.00	\$0.00	\$0.00	\$1,067.40	\$4,812.00
0201300000000	Rizo Casillas María 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	\$0.00	\$879.90	\$0.00	\$879.90	\$0.01	\$0.00	\$0.00	\$0.00	\$1,697.25	\$6,301.00
0201400000000	Muñoz Hernández Agustín	\$5,106.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0202400000000	Limon Díaz 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	\$0.00	\$458.81	\$0.00	\$458.81	\$0.71	\$0.00	\$0.00	\$0.00	\$2,694.70	\$3,062.00
0203000000000	Lara González Efraín	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.21	\$0.00	\$0.00	\$0.00	\$3,314.70	\$2,442.00
0203600000000	González González 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	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.46	\$0.00	\$0.00	\$0.00	\$1,067.67	\$4,897.00
0214100000000	Sánchez Márquez Elba Carmina	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,920.70	\$3,836.00
0214500000000	Orozco Tapia Miguel Ángel	\$4,651.92	\$0.00	\$332.28	\$83.07	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,839.77	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,031.77	\$4,808.00
0215700000000	Bravo Hernández 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	\$0.00	\$2,281.40	\$0.00	\$2,281.40	\$0.29	\$0.00	\$50.00	\$0.00	\$3,885.45	\$10,398.00
0301900000000	Angulo Jiménez José Luis	\$4,204.40	\$0.00	\$2,102.20	\$525.55	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,604.65	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	-\$0.63	\$0.00	\$0.00	\$0.00	\$2,609.65	\$4,995.00
0306900000000	Angulo Jiménez José De Jesús Eduardo	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,079.10	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	\$0.44	\$0.00	\$50.00	\$0.00	\$2,564.10	\$4,515.00
0307100000000	López 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	\$0.00	\$545.31	\$0.00	\$545.31	\$0.40	\$0.00	\$50.00	\$0.00	\$3,011.40	\$3,228.00
0315800000000	Franco Orozco Luis Humberto	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$2,693.70	\$3,063.00
0317200000000	Medina Aguirre Francisco Javier	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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	García Aguirre Adrián	\$4,428.20	\$0.00	\$316.30	\$79.08	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,596.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.33	\$0.00	\$0.00	\$0.00	\$965.08	\$4,631.00
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	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,341.70	\$4,415.00
0318800000000	Rodríguez 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	\$0.00	\$458.46	\$0.00	\$458.46	-\$0.67	\$0.00	\$50.00	\$0.00	\$1,080.75	\$4,674.00
0319300000000	Franco González 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	\$0.00	\$419.81	\$0.00	\$419.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,723.15	\$3,794.00
Total Depto		\$105,150.88	\$0.00	\$3,565.07	\$891.27	\$0.00	\$4,892.50	\$9,785.00	\$0.00	\$0.00	\$124,284.72	\$0.00	\$0.00	\$11,598.31	\$0.00	\$11,598.31	-\$2.13	\$0.00	\$250.00	\$0.00	\$35,904.72	\$88,380.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
0308700000000	Contreras Ochoa Javier Isaac	\$8,057.55	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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 César	\$5,466.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.25	\$0.00	\$0.00	\$545.28	\$0.00	\$545.28	\$0.08	\$0.00	\$0.00	\$0.00	\$1,637.25	\$4,602.00
0317700000000	Navarro Castellanos Adrián	\$5,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$590.84	\$0.00	\$590.84	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,618.50	\$4,875.00
0515000000000	Zuñiga López Manuel Salvador	\$5,721.00	\$95.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,588.85	\$0.00	\$0.00	\$599.38	\$0.00	\$599.38	\$0.55	\$0.00	\$0.00	\$0.00	\$1,257.85	\$5,331.00
0515300000000	Navarro Gómez Moisés	\$1,907.00	\$3,814.00	\$953.50	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,114.45	\$0.00	\$0.00	\$655.07	\$0.00	\$655.07	\$0.46	\$0.00	\$0.00	\$0.00	\$1,313.45	\$6,801.00
0515400000000	Lozano López Víctor 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	\$0.00	\$655.07	\$0.00	\$655.07	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,652.95	\$5,508.00
Total Depto		\$32,594.30	\$1,430.25	\$3,814.00	\$953.50	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$0.00	<											

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2019 al 15/05/2019

Fecha: 07/Jun/2019
Hora: 15:56:52:147



Reg Pat IMSS: 00073000000
RFC: ASM-071115-MU2

Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret.	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art.142	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	primo_CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	NETO
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	\$0.00	\$735.88	\$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	\$0.00	\$1,899.96	\$0.00	\$1,899.96	\$0.86	\$0.00	\$50.00	\$0.00	\$3,986.35	\$8,669.00
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	\$0.00	\$679.20	\$0.00	\$679.20	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,388.20	\$5,552.00
0319700000000	Olvera Aldana Marco Antonio	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.52	\$0.00	\$0.00	\$0.00	\$2,540.09	\$4,430.00
0319800000000	Hernandez Mateo Isaac	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	\$0.05	\$0.00	\$0.00	\$0.00	\$2,209.39	\$4,570.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0320100000000	Hernandez Vera Pedro Alejandro	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$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	\$79.08	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,596.08	\$0.00	\$0.00	\$426.11	\$0.00	\$426.11	\$0.35	\$0.00	\$0.00	\$0.00	\$972.08	\$4,624.00
0320600000000	Delgado Ifiguez Arturo	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,174.81	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,884.81	\$4,290.00
0320900000000	Gomez Hernandez Enrique	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,174.81	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	\$0.83	\$0.00	\$0.00	\$0.00	\$1,885.81	\$4,289.00
0321000000000	De Luna Mendoza Miguel Angel	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
Total Depto		\$82,509.45	\$2,208.36	\$0.00	\$0.00	\$0.00	\$3,347.50	\$6,695.00	\$0.00	\$0.00	\$94,760.31	\$0.00	\$0.00	\$9,720.42	\$0.00	\$9,720.42	\$3.28	\$0.00	\$100.00	\$0.00	\$28,855.31	\$65,905.00
Total Gral.		\$1,140,446.18	\$12,314.03	\$36,233.17	\$9,058.29	\$0.00	\$50,325.76	\$98,165.14	\$74,136.24	\$0.00	\$1,420,678.81	-\$1,291.07	-\$107.21	\$131,707.96	\$235.45	\$130,524.09	-\$2.54	\$0.00	\$3,050.00	\$0.00	\$410,455.81	\$1,010,223.00