









Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

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

Fecha: 12/Ago/2019  
Hora: 10:28:27.419



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	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	PRIMO. CELULAR	"Otras" Dedicaciones"	TOTAL "DEDUCCIONES"	NETO
<b>Total Depto</b>		<b>\$8,682.10</b>	<b>\$0.00</b>	<b>\$4,341.05</b>	<b>\$1,085.27</b>	<b>\$0.00</b>	<b>\$772.50</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,425.92</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,148.13</b>	<b>\$32.68</b>	<b>\$1,023.03</b>	<b>\$1.55</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$5,074.92</b>	<b>\$11,351.00</b>
<b>Departamento 8 PEGUEROS</b>																						
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	-\$0.57	\$0.00	\$50.00	\$0.00	\$616.00	\$3,710.00
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	\$3,032.00	\$2,485.00
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	-\$0.52	\$0.00	\$0.00	\$0.00	\$3,389.25	\$2,676.00
<b>Total Depto</b>		<b>\$13,590.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$772.50</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,908.25</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,199.18</b>	<b>\$0.00</b>	<b>\$1,091.81</b>	<b>-\$1.50</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$7,037.25</b>	<b>\$8,871.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>																						
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	-\$0.78	\$0.00	\$0.00	\$0.00	\$319.75	\$4,514.00
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	-\$0.82	\$0.00	\$0.00	\$0.00	\$786.75	\$4,047.00
0512800000000	Gonzalez Angulo Antonio	\$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	\$220.35	\$683.85	-\$0.46	\$0.00	\$50.00	\$0.00	\$4,760.53	\$3,233.00
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	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
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	\$0.08	\$0.00	\$0.00	\$0.00	\$566.55	\$3,759.00
<b>Total Depto</b>		<b>\$23,227.70</b>	<b>\$0.00</b>	<b>\$4,126.30</b>	<b>\$1,031.58</b>	<b>\$0.00</b>	<b>\$1,545.00</b>	<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,020.58</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$2,429.73</b>	<b>\$220.35</b>	<b>\$2,322.36</b>	<b>-\$2.80</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$8,413.58</b>	<b>\$24,607.00</b>
<b>Departamento 10 TECOMATLAN</b>																						
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	\$0.00	\$419.79	\$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	\$0.00	\$254.66	\$0.00	\$129.56	-\$0.21	\$0.00	\$0.00	\$0.00	\$129.35	\$4,099.00
<b>Total Depto</b>		<b>\$8,200.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$515.00</b>	<b>\$1,030.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,745.35</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$674.45</b>	<b>\$0.00</b>	<b>\$549.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$599.35</b>	<b>\$9,146.00</b>
<b>Departamento 11 EVENTUALES</b>																						
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	\$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	Ramirez Gonzalez Carlos Alberto	\$8,080.95	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$8,478.53	\$0.00	\$0.00	\$1,087.87	\$0.00	\$1,087.87	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,087.53	\$7,391.00
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 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	\$0.00	\$1,005.34	\$0.00	\$1,005.34	\$0.79	\$0.00	\$0.00	\$0.00	\$1,006.13	\$7,086.00
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	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	\$0.00	\$418.76	\$0.00	\$418.76	-\$0.13	\$0.00	\$0.00	\$0.00	\$418.63	\$4,717.00
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	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00
0321400000000	Velazquez Martinez Raul	\$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
0321700000000	Barba Navarro Gilberto	\$4,986.75	\$332.45	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,716.78	\$0.00	\$0.00	\$489.05	\$0.00	\$489.05	-\$0.27	\$0.00	\$0.00	\$0.00	\$488.78	\$5,228.00
0321800000000	Gonzalez 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	Juarez Torres Magdaleno	\$3,795.60	\$0.00	\$948.90	\$237.23	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,379.31	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.52	\$0.00	\$50.00	\$0.00	\$470.31	\$4,909.00
0514900000000	Jimenez Franco Maria Bertha	\$1,327.68	\$0.00	\$0.00	\$331.92	\$82.98	\$0.00	\$191.58	\$206.00	\$0.00	\$2,140.16	-\$200.63	-\$107.21	\$93.43	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	-\$106.84	\$2,247.00
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	-\$0.27	\$0.00	\$0.00	\$0.00	\$382.08	\$4,526.00
<b>Total Depto</b>		<b>\$65,703.03</b>	<b>\$997.35</b>	<b>\$1,280.82</b>	<b>\$320.21</b>	<b>\$0.00</b>	<b>\$2,490.54</b>	<b>\$2,678.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73,469.95</b>	<b>-\$325.73</b>	<b>-\$107.21</b>	<b>\$6,978.97</b>	<b>\$0.00</b>	<b>\$6,760.44</b>	<b>\$0.72</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$6,703.95</b>	<b>\$66,766.00</b>
<b>Departamento 12 JEFATURA COMERCIAL</b>																						
0200400000000	Perez Padilla Veronica	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00



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

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019

Fecha: 12/Ago/2019

Hora: 10:28:27:419

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñado	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
		\$60,714.84	\$1,892.18	\$9,911.76	\$2,477.94	\$0.00	\$3,090.00	\$6,180.00	\$0.00	\$0.00	\$84,266.72	\$0.00	\$0.00	\$7,794.04	\$141.63	\$7,794.04	-\$0.03	\$0.00	\$50.00	\$0.00	\$26,914.72	\$57,352.00
<b>Total Gral.</b>		<b>\$998,629.70</b>	<b>\$8,335.49</b>	<b>\$150,869.05</b>	<b>\$37,717.30</b>	<b>\$0.00</b>	<b>\$49,361.68</b>	<b>\$96,414.14</b>	<b>\$74,136.24</b>	<b>\$0.00</b>	<b>\$1,415,463.60</b>	<b>-\$1,165.97</b>	<b>-\$107.21</b>	<b>\$127,867.87</b>	<b>\$3,653.33</b>	<b>\$126,809.10</b>	<b>\$7.42</b>	<b>\$0.00</b>	<b>\$2,900.00</b>	<b>\$0.00</b>	<b>\$417,285.60</b>	<b>\$998,178.00</b>