

**Agua y Saneamiento del Municipio de Tepatitlán**

Lista de Raya (forma tabular)

Fecha: 31/Ago/2017

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Hora: 09:11:19:978

 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	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pimo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00073000000

**Departamento 1 DIRECCION GENERAL**

0100500000000	Cortes Alonso Cynthia	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,093.73	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	-\$0.47	\$0.00	\$0.00	\$0.00	\$3,024.73	\$3,069.00
0100800000000	Vazquez Zarate Francisco	\$10,990.65	\$0.00	\$7,327.10	\$1,831.78	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$20,374.53	\$0.00	\$0.00	\$3,679.98	\$301.42	\$3,679.98	\$0.59	\$0.00	\$50.00	\$0.00	\$6,138.53	\$14,236.00
0101100000000	Jimenez Torres Jorge Armando	\$6,614.74	\$0.00	\$1,017.65	\$254.41	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,111.80	\$0.00	\$0.00	\$1,083.02	\$0.00	\$1,083.02	\$0.05	\$0.00	\$0.00	\$0.00	\$1,960.80	\$6,151.00
0214400000000	Agregado Diaz Carlos	\$12,675.82	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,900.82	\$0.00	\$0.00	\$2,212.72	\$0.00	\$2,212.72	-\$0.90	\$0.00	\$50.00	\$0.00	\$2,261.82	\$10,639.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,599.30	\$0.00	\$0.00	\$814.29	\$0.00	\$814.29	-\$0.03	\$0.00	\$50.00	\$0.00	\$2,597.30	\$4,002.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,772.56	\$0.00	\$0.00	\$1,278.50	\$0.00	\$1,278.50	\$0.06	\$0.00	\$50.00	\$0.00	\$1,328.56	\$7,444.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,614.52	\$0.00	\$0.00	\$1,910.19	\$0.00	\$1,910.19	-\$0.46	\$0.00	\$50.00	\$0.00	\$7,000.52	\$4,614.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,820.14	\$0.00	\$0.00	\$1,958.55	\$0.00	\$1,958.55	\$0.15	\$0.00	\$50.00	\$0.00	\$3,342.14	\$8,478.00
0319000000000	Ortiz Melendez Luis Alfonso	\$3,957.60	\$0.00	\$1,978.80	\$494.70	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,656.10	\$0.00	\$0.00	\$720.75	\$11.73	\$720.75	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,415.10	\$5,241.00

**Total Depto**

<b>\$78,014.06</b>	<b>\$0.00</b>	<b>\$10,323.55</b>	<b>\$2,580.89</b>	<b>\$0.00</b>	<b>\$900.00</b>	<b>\$1,125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92,943.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,364.30</b>	<b>\$313.15</b>	<b>\$14,364.30</b>	<b>-\$1.08</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$29,069.50</b>	<b>\$63,874.00</b>
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**Departamento 2 JEFATURA ADMINISTRATIVA**

0100300000000	Muñoz Perez Luz Adriana	\$4,673.12	\$0.00	\$333.79	\$83.45	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,315.36	\$0.00	\$0.00	\$524.78	\$6.44	\$524.78	\$0.35	\$0.00	\$0.00	\$0.00	\$1,107.36	\$4,208.00
0100900000000	Martin Barba Aristeo	\$5,128.97	\$0.00	\$3,419.31	\$854.83	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,628.11	\$0.00	\$0.00	\$1,278.65	\$32.02	\$1,278.65	\$0.44	\$0.00	\$0.00	\$0.00	\$1,311.11	\$8,317.00
0200300000000	Velazquez Estrada Silvia	\$4,933.48	\$0.00	\$1,233.37	\$308.34	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,700.19	\$0.00	\$0.00	\$769.98	\$21.58	\$769.98	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,390.19	\$4,310.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$4,339.22	\$0.00	\$667.57	\$166.89	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,398.68	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76	\$0.14	\$0.00	\$0.00	\$0.00	\$1,100.68	\$4,298.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,087.08	\$0.00	\$0.00	\$498.83	\$0.00	\$498.83	\$0.11	\$0.00	\$0.00	\$0.00	\$1,058.08	\$4,029.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,479.15	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.91	\$0.01	\$0.00	\$0.00	\$0.00	\$1,584.15	\$1,895.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$5,640.52	\$0.00	\$2,820.26	\$705.07	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,390.85	\$0.00	\$0.00	\$1,259.96	\$150.60	\$1,259.96	\$0.30	\$0.00	\$0.00	\$0.00	\$5,204.85	\$4,186.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.49	\$0.00	\$0.00	\$0.00	\$1,968.52	\$2,908.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	\$0.25	\$0.00	\$50.00	\$0.00	\$2,648.03	\$7,148.00
0202500000000	Plascencia Orozco Hector Ricardo	\$7,481.99	\$0.00	\$2,720.72	\$680.18	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,107.89	\$0.00	\$0.00	\$1,632.04	\$145.29	\$1,632.04	\$0.45	\$0.00	\$0.00	\$0.00	\$7,111.89	\$3,996.00
0202600000000	De Loa Vera Monica Griselda	\$3,241.39	\$0.00	\$1,620.69	\$405.17	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,492.25	\$0.00	\$0.00	\$498.83	\$14.90	\$498.83	\$0.35	\$0.00	\$0.00	\$0.00	\$3,506.25	\$1,986.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,604.94	\$0.00	\$0.00	\$1,672.73	\$0.00	\$1,672.73	-\$0.36	\$0.00	\$0.00	\$0.00	\$4,629.94	\$5,975.00
0203200000000	Martin Arriaga Angelica	\$3,912.48	\$0.00	\$1,956.24	\$489.06	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,582.78	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	-\$0.42	\$0.00	\$0.00	\$0.00	\$1,380.78	\$5,202.00
0203500000000	Martin Sanchez Nancy	\$3,215.87	\$0.00	\$2,143.92	\$535.98	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,120.77	\$0.00	\$0.00	\$597.59	\$101.59	\$597.59	-\$0.41	\$0.00	\$0.00	\$0.00	\$698.77	\$5,422.00
0203700000000	Franco Alcalá Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$14,024.40	\$0.00	\$0.00	\$2,476.99	\$0.00	\$2,476.99	-\$0.52	\$0.00	\$0.00	\$0.00	\$4,063.40	\$9,961.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,234.22	\$0.00	\$302.44	\$75.61	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,837.27	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	-\$0.24	\$0.00	\$50.00	\$0.00	\$490.27	\$4,347.00
0214700000000	Navarro Loza Fabiola	\$1,512.19	\$0.00	\$3,024.38	\$756.10	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,517.67	\$0.00	\$0.00	\$440.49	\$0.00	\$440.49	\$0.43	\$0.00	\$0.00	\$0.00	\$2,749.67	\$2,768.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,464.35	\$0.00	\$0.00	\$571.86	\$0.00	\$571.86	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,987.35	\$3,477.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,232.00	\$0.00	\$0.00	\$524.80	\$0.00	\$524.80	\$0.39	\$0.00	\$0.00	\$0.00	\$1,101.00	\$4,131.00
0215200000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.87	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	\$0.31	\$0.00	\$0.00	\$0.00	\$1,100.87	\$4,131.00
0215300000000	Barba Maciel Talia Alejandra	\$4,341.35	\$0.00	\$310.10	\$77.52	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,953.97	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	-\$0.03	\$0.00	\$0.00	\$0.00	\$995.97	\$3,958.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,350.46	\$0.00	\$0.00	\$761.14	\$0.00	\$761.14	-\$0.11	\$0.00	\$50.00	\$0.00	\$1,515.46	\$4,835.00
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,479.22	-\$125.10	\$0.00	\$250.02	\$0.00	\$124.92	\$0.06	\$0.00	\$0.00	\$0.00	\$1,403.22	\$2,076.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,187.50	\$0.00	\$0.00	\$726.33	\$0.00	\$726.33	-\$0.52	\$0.00	\$50.00	\$0.00	\$1,461.50	\$4,726.00

**Total Depto**

<b>\$129,768.32</b>	<b>\$0.00</b>	<b>\$20,552.79</b>	<b>\$5,138.20</b>	<b>\$0.00</b>	<b>\$2,400.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160,859.31</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$19,350.65</b>	<b>\$472.42</b>	<b>\$19,100.45</b>	<b>\$0.33</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$52,569.31</b>	<b>\$108,290.00</b>
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## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Ago/2017

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Hora: 09:11:19:978

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	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pimo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*
<b>Departamento 3 JEFATURA TECNICA</b>																						
0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,471.50	\$0.00	\$0.00	\$2,346.95	\$0.00	\$2,346.95	\$0.55	\$0.00	\$50.00	\$0.00	\$2,397.50	\$11,074.00
0201100000000	Hernandez Alcalá Jose De Jesus	\$1,703.64	\$0.00	\$3,407.29	\$851.82	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,187.75	\$0.00	\$0.00	\$544.43	\$26.05	\$544.43	\$0.51	\$0.00	\$0.00	\$0.00	\$2,862.75	\$3,325.00
0213600000000	Franco Franco Israel	\$1,550.51	\$620.20	\$3,101.01	\$775.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,271.97	\$0.00	\$0.00	\$516.66	\$0.00	\$516.66	\$0.39	\$0.00	\$0.00	\$0.00	\$2,236.97	\$4,035.00
0214300000000	Hernandez Velazquez Gabriela	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	-\$0.66	\$0.00	\$0.00	\$0.00	\$2,681.91	\$2,550.00
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	\$0.38	\$0.00	\$50.00	\$0.00	\$3,571.03	\$6,225.00
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.57	\$0.00	\$0.00	\$0.00	\$460.52	\$4,416.00
0303000000000	Leon Mejia Leandro	\$2,022.68	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,304.37	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,051.37	\$5,253.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.43	\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00
0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.57	\$0.00	\$0.00	\$0.00	\$460.52	\$4,416.00
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,699.63	\$0.00	\$0.00	\$622.12	\$0.00	\$622.12	-\$0.49	\$0.00	\$50.00	\$0.00	\$671.63	\$5,028.00
0303600000000	Ramirez Jimenez Juan Ramon	\$1,550.51	\$620.20	\$3,101.01	\$775.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,271.97	\$0.00	\$0.00	\$516.66	\$74.93	\$516.66	-\$0.54	\$0.00	\$0.00	\$0.00	\$2,118.97	\$4,153.00
0303700000000	Franco Ponce Jose De Jesus	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$5.47	\$461.09	-\$0.71	\$0.00	\$0.00	\$0.00	\$2,551.77	\$3,100.00
0303900000000	Juarez Lara Luis	\$1,378.23	\$0.00	\$2,756.46	\$689.11	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,048.80	\$0.00	\$0.00	\$370.58	\$0.00	\$370.58	-\$0.78	\$0.00	\$50.00	\$0.00	\$419.80	\$4,629.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$1,028.57	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,967.82	\$0.00	\$0.00	\$1,239.58	\$0.00	\$1,239.58	\$0.24	\$0.00	\$50.00	\$0.00	\$1,289.82	\$7,678.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.22	\$0.00	\$50.00	\$0.00	\$2,442.64	\$2,989.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.76	\$0.00	\$50.00	\$0.00	\$615.64	\$4,816.00
0304500000000	Briones Lopez Antonio	\$1,735.55	\$0.00	\$3,471.09	\$867.77	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,629.41	\$0.00	\$0.00	\$564.88	\$128.84	\$564.88	-\$0.31	\$0.00	\$50.00	\$0.00	\$743.41	\$5,556.00
0304600000000	Miranda Martinez Filiberto	\$1,703.64	\$0.00	\$3,407.29	\$851.82	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,187.75	\$0.00	\$0.00	\$544.43	\$26.05	\$544.43	\$0.27	\$0.00	\$50.00	\$0.00	\$620.75	\$5,567.00
0304700000000	Ramirez Ramirez Joel	\$1,703.64	\$0.00	\$3,407.29	\$851.82	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,187.75	\$0.00	\$0.00	\$544.43	\$26.05	\$544.43	\$0.51	\$0.00	\$50.00	\$0.00	\$2,912.75	\$3,275.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$511.09	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,847.02	\$0.00	\$0.00	\$599.01	\$0.00	\$599.01	\$0.25	\$0.00	\$0.00	\$0.00	\$2,891.02	\$2,956.00
0305100000000	Navarro Cervantes Alberto	\$2,105.63	\$0.00	\$4,211.25	\$1,052.81	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,594.69	\$0.00	\$0.00	\$802.02	\$0.00	\$802.02	-\$0.33	\$0.00	\$50.00	\$0.00	\$851.69	\$6,743.00
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.16	\$0.00	\$0.00	\$0.00	\$749.03	\$5,544.00
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.84	\$0.00	\$50.00	\$0.00	\$798.03	\$5,495.00
0305400000000	Casillas Navarro Juan Carlos	\$2,386.38	\$0.00	\$4,772.75	\$1,193.19	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,577.32	\$0.00	\$0.00	\$981.93	\$254.87	\$981.93	\$0.22	\$0.00	\$50.00	\$0.00	\$4,497.32	\$4,080.00
0305500000000	Juarez Torres Salvador	\$2,022.68	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,304.37	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.32	\$0.00	\$50.00	\$0.00	\$3,519.37	\$3,785.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.43	\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00
0305900000000	Garcia Lozano Mario	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.34	\$0.00	\$50.00	\$0.00	\$2,081.03	\$4,212.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.77	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58	-\$0.12	\$0.00	\$0.00	\$0.00	\$3,893.77	\$1,691.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.40	\$0.00	\$50.00	\$0.00	\$2,587.03	\$3,706.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$1,213.61	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,506.64	\$0.00	\$0.00	\$927.47	\$0.00	\$927.47	\$0.59	\$0.00	\$50.00	\$0.00	\$3,585.64	\$3,921.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.34	\$0.00	\$50.00	\$0.00	\$3,255.03	\$3,038.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	-\$0.12	\$0.00	\$0.00	\$0.00	\$3,094.37	\$2,632.00
0306700000000	Reynoso Mata Carlos	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	-\$0.11	\$0.00	\$50.00	\$0.00	\$3,215.62	\$2,618.00
0306800000000	Juarez Lara Juan	\$1,824.88	\$0.00	\$3,649.75	\$912.44	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,612.07	\$0.00	\$0.00	\$622.12	\$147.92	\$622.12	\$0.03	\$0.00	\$50.00	\$0.00	\$820.07	\$5,792.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,163.65	\$0.00	\$0.00	\$512.55	\$0.00	\$512.55	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,544.65	\$3,619.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.40	\$0.00	\$50.00	\$0.00	\$4,532.03	\$1,761.00
0307400000000	Tapia Gomez Antonio	\$5,742.62	\$0.00	\$3,828.41	\$957.10	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,753.13	\$0.00	\$0.00	\$1,497.11	\$98.86	\$1,497.11	\$0.37	\$0.00	\$50.00	\$0.00	\$3,415.13	\$7,338.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	-\$0.63	\$0.00	\$0.00	\$0.00	\$1,325.05	\$4,789.00
0307700000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	\$0.75	\$0.00	\$50.00	\$0.00	\$1,662.37	\$1,664.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.01	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66	-\$0.64	\$0.00	\$0.00	\$0.00	\$3,215.01	\$3,086.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$1,869.54	\$0.00	\$3,739.08	\$934.77	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,768.39	\$0.00	\$0.00	\$650.74	\$57.63	\$650.74	\$0.87	\$0.00	\$0.00	\$0.00	\$2,906.39	\$3,862.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.16					

### Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Ago/2017

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Hora: 09:11:19:978

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	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*
030960000000	Lomas Barajas Cesar Eduardo	\$2,022.68	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,304.37	\$0.00	\$0.00	\$748.87	\$190.17	\$748.87	-\$0.07	\$0.00	\$50.00	\$0.00	\$4,721.37	\$2,583.00
030990000000	Ornelas Rivas Gabriel	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$74.93	\$461.09	-\$0.17	\$0.00	\$50.00	\$0.00	\$2,572.77	\$3,079.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$404.54	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,697.57	\$0.00	\$0.00	\$792.07	\$0.00	\$792.07	-\$0.32	\$0.00	\$50.00	\$0.00	\$3,557.57	\$3,140.00
031020000000	Hernandez Serrano Oswaldo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51	\$0.00	\$50.00	\$0.00	\$2,597.52	\$2,279.00
031030000000	Perez Lozano Ruben	\$5,780.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,005.90	\$0.00	\$0.00	\$687.54	\$0.00	\$687.54	-\$0.44	\$0.00	\$0.00	\$0.00	\$3,278.90	\$2,727.00
031070000000	Aldana Gomez Alvaro Alejandro	\$4,651.52	\$620.20	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,496.72	\$0.00	\$0.00	\$530.55	\$0.00	\$530.55	\$0.25	\$0.00	\$0.00	\$0.00	\$2,616.72	\$2,880.00
031100000000	Gomez Martinez Aldo Manuel	\$1,658.98	\$0.00	\$3,317.96	\$829.49	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,031.43	\$0.00	\$0.00	\$519.41	\$94.37	\$519.41	-\$0.70	\$0.00	\$0.00	\$0.00	\$2,844.43	\$3,187.00
031130000000	Mora Garcia Miguel	\$5,501.37	\$1,100.27	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,826.64	\$0.00	\$0.00	\$764.92	\$0.00	\$764.92	\$0.06	\$0.00	\$0.00	\$0.00	\$2,879.64	\$3,947.00
031140000000	Iñiguez Cortes Alfredo	\$5,110.93	\$681.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,017.39	\$0.00	\$0.00	\$635.41	\$0.00	\$635.41	\$0.22	\$0.00	\$50.00	\$0.00	\$2,977.39	\$3,040.00
031320000000	Diaz Martin Jose De Jesus	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$74.93	\$461.09	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,621.77	\$3,030.00
031330000000	Orozco Iñiguez Javier	\$5,532.05	\$737.61	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,494.66	\$0.00	\$0.00	\$713.16	\$0.00	\$713.16	\$0.31	\$0.00	\$50.00	\$0.00	\$3,244.66	\$3,250.00
031340000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,652.12	\$0.00	\$0.00	\$1,039.17	\$0.00	\$1,039.17	\$0.29	\$0.00	\$50.00	\$0.00	\$5,658.12	\$1,994.00
031360000000	Barba Velazquez Everardo	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	\$0.37	\$0.00	\$0.00	\$0.00	\$3,187.05	\$2,927.00
031440000000	Sánchez Martín José Asunción	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	-\$0.49	\$0.00	\$50.00	\$0.00	\$3,715.37	\$2,011.00
031480000000	Aceves Plascencia Jaime	\$8,548.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,773.23	\$0.00	\$0.00	\$1,278.64	\$0.00	\$1,278.64	\$0.54	\$0.00	\$50.00	\$0.00	\$2,312.23	\$6,461.00
031510000000	Torres Velez Juan Ramon	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$5.47	\$461.09	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,000.77	\$4,651.00
031530000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,157.83	\$0.00	\$0.00	\$1,360.79	\$0.00	\$1,360.79	\$0.01	\$0.00	\$50.00	\$0.00	\$3,906.83	\$5,251.00
031610000000	Gomez Martinez Martin	\$2,022.65	\$1,213.59	\$4,045.29	\$1,011.32	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,517.85	\$0.00	\$0.00	\$910.86	\$125.36	\$910.86	-\$0.37	\$0.00	\$0.00	\$0.00	\$1,035.85	\$7,482.00
031660000000	Velazquez Medina Jose	\$5,608.55	\$467.38	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,300.93	\$0.00	\$0.00	\$700.64	\$0.00	\$700.64	-\$0.69	\$0.00	\$0.00	\$0.00	\$2,279.93	\$4,021.00
031790000000	Vargas Perez Juan Miguel	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,305.50	\$0.00	\$0.00	\$537.97	\$0.00	\$537.97	\$0.27	\$0.00	\$0.00	\$0.00	\$1,969.50	\$3,336.00
032020000000	Torres Arias Luis Manuel	\$4,349.04	\$0.00	\$1,087.26	\$271.81	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,933.11	\$0.00	\$0.00	\$613.93	\$0.00	\$613.93	\$0.01	\$0.00	\$50.00	\$0.00	\$1,289.11	\$4,644.00
051510000000	Flores Gonzalez Jorge Luis	\$3,791.88	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,016.88	\$0.00	\$0.00	\$315.73	\$0.00	\$315.73	\$0.08	\$0.00	\$0.00	\$0.00	\$751.88	\$3,265.00
<b>Total Depto</b>		<b>\$299,817.33</b>	<b>\$10,246.97</b>	<b>\$75,843.28</b>	<b>\$18,960.79</b>	<b>\$0.00</b>	<b>\$6,500.00</b>	<b>\$8,125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$419,493.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46,249.56</b>	<b>\$1,411.90</b>	<b>\$46,249.56</b>	<b>-\$0.85</b>	<b>\$0.00</b>	<b>\$1,650.00</b>	<b>\$0.00</b>	<b>\$153,153.37</b>	<b>\$266,340.00</b>
<b>Departamento 4 JUBILADOS</b>																						
020020000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
020090000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18
030490000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00	\$0.00	\$3,053.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,053.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	-\$0.48	\$4,019.00
040970000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$4,691.00
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,001.00
041050000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,319.95	\$0.00	\$2,319.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$2,320.00
041060000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
041080000000	Aceves Franco Juvenino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	-\$0.30	\$2,411.00
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.10</b>	<b>\$6.10</b>	<b>\$53,897.65</b>	<b>\$0.00</b>	<b>\$53,909.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1.15</b>	<b>\$53,911.00</b>

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Ago/2017

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Hora: 09:11:19:978

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	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pimo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																						
031780000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,049.00	\$0.00	\$0.00	\$492.00	\$0.00	\$492.00	\$0.24	\$0.00	\$0.00	\$0.00	\$2,119.00	\$2,930.00
051100000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,953.09	\$0.00	\$0.00	\$474.81	\$0.00	\$474.81	\$0.28	\$0.00	\$0.00	\$0.00	\$475.09	\$4,478.00
051110000000	Martin Barba Maria Amelia	\$4,421.81	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,646.81	\$0.00	\$0.00	\$419.93	\$0.00	\$419.93	\$0.37	\$0.00	\$0.00	\$0.00	\$928.81	\$3,718.00
051140000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.67	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	\$0.84	\$0.00	\$50.00	\$0.00	\$2,397.67	\$2,364.00
051270000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.14	\$0.00	\$0.00	\$627.78	\$0.00	\$627.78	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,260.14	\$4,466.00
051370000000	Vargas Valenzuela Arturo Isabel	\$1,410.13	\$0.00	\$2,820.26	\$705.07	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,160.46	\$0.00	\$0.00	\$385.89	\$0.00	\$385.89	-\$0.49	\$0.00	\$50.00	\$0.00	\$1,072.46	\$4,088.00
051460000000	Lopez Gomez Mario	\$1,410.01	\$0.00	\$2,820.02	\$705.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,160.03	\$0.00	\$0.00	\$385.83	\$0.00	\$385.83	-\$0.25	\$0.00	\$0.00	\$0.00	\$872.03	\$4,288.00
051550000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.55	\$0.00	\$0.00	\$440.49	\$0.00	\$440.49	\$0.36	\$0.00	\$0.00	\$0.00	\$962.55	\$3,799.00
051580000000	Garcia Martin Octavio Francisco	\$7,159.07	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,384.07	\$0.00	\$0.00	\$981.91	\$0.00	\$981.91	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,805.07	\$5,579.00
051600000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,049.00	\$0.00	\$0.00	\$492.00	\$0.00	\$492.00	\$0.24	\$0.00	\$0.00	\$0.00	\$1,047.00	\$4,002.00
<b>Total Depto</b>		<b>\$43,351.47</b>	<b>\$0.00</b>	<b>\$5,640.28</b>	<b>\$1,410.07</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$1,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,651.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,141.15</b>	<b>\$0.00</b>	<b>\$5,141.15</b>	<b>\$1.19</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$12,939.82</b>	<b>\$39,712.00</b>
<b>Departamento 6 SANEAMIENTO</b>																						
010100000000	Mendoza Galvez Tonatzin	\$2,670.33	\$0.00	\$2,336.54	\$584.14	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,816.01	\$0.00	\$0.00	\$524.77	\$51.30	\$524.77	\$0.15	\$0.00	\$0.00	\$0.00	\$2,154.01	\$3,662.00
020180000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,201.93	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,596.93	\$2,605.00
030230000000	Camarena Aldrete Fco. Javier	\$7,511.34	\$0.00	\$5,007.56	\$1,251.89	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,995.79	\$0.00	\$0.00	\$2,175.82	\$224.41	\$2,175.82	-\$0.44	\$0.00	\$50.00	\$0.00	\$2,449.79	\$11,546.00
030240000000	Arana Gomez Marco Antonio	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,752.44	\$0.00	\$0.00	\$847.00	\$0.00	\$847.00	-\$0.46	\$0.00	\$50.00	\$0.00	\$2,133.44	\$4,619.00
030250000000	Perez Arriaga Jose Maximo	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.32	\$0.00	\$0.00	\$0.00	\$460.77	\$5,191.00
030270000000	Espinoza Hernandez Ramiro	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.32	\$0.00	\$0.00	\$0.00	\$460.77	\$5,191.00
030280000000	Vera Vargas Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51	\$0.00	\$0.00	\$0.00	\$2,547.52	\$2,329.00
030850000000	Hernandez Flores Margarito	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	-\$0.63	\$0.00	\$0.00	\$0.00	\$3,195.05	\$2,919.00
030860000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.57	\$0.00	\$0.00	\$670.70	\$0.00	\$670.70	-\$0.13	\$0.00	\$0.00	\$0.00	\$670.57	\$5,350.00
030880000000	Delgadillo Mercado Agustín Jaime	\$7,730.30	\$0.00	\$3,865.15	\$966.29	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,786.74	\$0.00	\$0.00	\$1,958.62	\$227.27	\$1,958.62	\$0.34	\$0.00	\$50.00	\$0.00	\$8,032.74	\$4,754.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$93.48	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,927.10	\$0.00	\$0.00	\$660.72	\$0.00	\$660.72	\$0.39	\$0.00	\$0.00	\$0.00	\$1,306.10	\$4,621.00
030900000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.01	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66	-\$0.30	\$0.00	\$0.00	\$0.00	\$1,887.01	\$4,414.00
030920000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	-\$0.12	\$0.00	\$0.00	\$0.00	\$650.62	\$5,183.00
030940000000	Rea De La Torre Daniel	\$1,869.54	\$467.39	\$3,739.08	\$934.77	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,235.78	\$0.00	\$0.00	\$700.66	\$157.46	\$700.66	-\$0.33	\$0.00	\$0.00	\$0.00	\$2,931.78	\$4,304.00
030970000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,201.93	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	\$0.17	\$0.00	\$0.00	\$0.00	\$1,091.93	\$4,110.00
031120000000	Sánchez Cano Jose Angel	\$1,735.55	\$260.33	\$3,471.09	\$867.77	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,559.74	\$0.00	\$0.00	\$592.68	\$0.00	\$592.68	\$0.30	\$0.00	\$50.00	\$0.00	\$1,241.74	\$5,318.00
031430000000	Navarro Venegas Juan Pedro	\$1,786.59	\$0.00	\$3,573.18	\$893.30	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,478.07	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58	-\$0.88	\$0.00	\$0.00	\$0.00	\$2,083.07	\$4,395.00
031460000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$232.58	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,109.10	\$0.00	\$0.00	\$481.93	\$0.00	\$481.93	\$0.25	\$0.00	\$0.00	\$0.00	\$2,412.10	\$2,697.00
031550000000	Mercado Ledezma Everardo	\$5,608.71	\$467.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.10	\$0.00	\$0.00	\$700.67	\$0.00	\$700.67	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,345.10	\$4,956.00
031560000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,068.71	\$2,765.00
031590000000	Plascencia Iñiguez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	\$0.95	\$0.00	\$0.00	\$0.00	\$2,854.71	\$2,979.00
061270000000	Vazquez De Anda Efrén	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.56	\$0.00	\$0.00	\$0.00	\$1,625.64	\$3,806.00
<b>Total Depto</b>		<b>\$102,264.88</b>	<b>\$2,455.94</b>	<b>\$28,194.62</b>	<b>\$7,048.66</b>	<b>\$0.00</b>	<b>\$2,200.00</b>	<b>\$2,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$144,914.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,231.73</b>	<b>\$660.44</b>	<b>\$16,231.73</b>	<b>-\$0.95</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$47,200.10</b>	<b>\$97,714.00</b>
<b>Departamento 7 CAPILLA DE MILPILLAS</b>																						
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,326.01	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	\$0.14	\$0.00	\$50.00	\$0.00	\$515.01	\$2,811.00
051340000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,101.55	\$2,105.00

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Ago/2017

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Hora: 09:11:19:978

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	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pimo. CELULAR	*Otras* Deducciones*	TOTAL* DEDUCCIONES*	*NETO*
051430000000	Enriquez Diaz Sergio Alejandro	\$3,790.13	\$0.00	\$1,895.06	\$473.77	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,383.96	\$0.00	\$0.00	\$667.09	\$61.72	\$667.09	\$0.33	\$0.00	\$50.00	\$0.00	\$2,966.96	\$3,417.00
051570000000	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.57	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.61	\$0.00	\$0.00	\$0.00	\$804.57	\$3,402.00
<b>Total Depto</b>		<b>\$14,854.26</b>	<b>\$0.00</b>	<b>\$1,895.06</b>	<b>\$473.77</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,123.09</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,592.60</b>	<b>\$61.72</b>	<b>\$1,467.50</b>	<b>\$0.67</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$6,388.09</b>	<b>\$11,735.00</b>
<b>Departamento 8 PEGUEROS</b>																						
051180000000	Gallardo Perez Veronica Yolanda	\$2,322.57	\$0.00	\$1,161.28	\$290.32	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,999.17	-\$125.10	\$0.00	\$275.00	\$0.00	\$149.90	-\$0.37	\$0.00	\$50.00	\$0.00	\$600.17	\$3,399.00
051390000000	Morquecho Loredo Martin	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51	\$0.00	\$50.00	\$0.00	\$2,593.52	\$2,283.00
061380000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,413.95	\$0.00	\$0.00	\$561.10	\$0.00	\$561.10	\$0.12	\$0.00	\$0.00	\$0.00	\$2,887.95	\$2,526.00
<b>Total Depto</b>		<b>\$12,163.04</b>	<b>\$0.00</b>	<b>\$1,161.28</b>	<b>\$290.32</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,289.64</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,297.19</b>	<b>\$0.00</b>	<b>\$1,172.09</b>	<b>\$0.26</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$6,081.64</b>	<b>\$8,208.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>																						
051210000000	Carmona Navarro J. Santos	\$1,327.18	\$0.00	\$2,654.36	\$663.59	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,870.13	\$0.00	\$0.00	\$346.08	\$31.17	\$346.08	-\$0.12	\$0.00	\$0.00	\$0.00	\$377.13	\$4,493.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.49	\$0.00	\$50.00	\$0.00	\$1,045.52	\$3,831.00
051240000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,726.55	\$2,480.00
051280000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.38	\$0.00	\$50.00	\$0.00	\$2,167.03	\$4,126.00
051560000000	Villalobos Navarro Jose Luis	\$3,100.96	\$0.00	\$1,550.48	\$387.62	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,264.06	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.06	\$0.00	\$0.00	\$0.00	\$996.06	\$4,268.00
051610000000	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,708.45	-\$125.10	\$0.00	\$274.96	\$0.00	\$149.86	-\$0.01	\$0.00	\$0.00	\$0.00	\$550.45	\$3,158.00
<b>Total Depto</b>		<b>\$22,612.69</b>	<b>\$0.00</b>	<b>\$4,204.84</b>	<b>\$1,051.21</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,218.74</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,638.16</b>	<b>\$31.17</b>	<b>\$2,513.06</b>	<b>-\$0.46</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$6,862.74</b>	<b>\$22,356.00</b>
<b>Departamento 10 TECOMATLAN</b>																						
051260000000	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.43	\$0.00	\$50.00	\$0.00	\$511.52	\$4,365.00
051310000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,613.14	-\$125.10	\$0.00	\$264.59	\$0.00	\$139.49	-\$0.35	\$0.00	\$0.00	\$0.00	\$139.14	\$3,474.00
051350000000	Ramirez Castellanos Maria Elena	\$2,894.28	\$0.00	\$206.73	\$51.68	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,377.69	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,456.69	\$1,921.00
<b>Total Depto</b>		<b>\$10,933.94</b>	<b>\$0.00</b>	<b>\$206.73</b>	<b>\$51.68</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,867.35</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$959.03</b>	<b>\$0.00</b>	<b>\$708.83</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$2,107.35</b>	<b>\$9,760.00</b>
<b>Departamento 11 EVENTUALES</b>																						
010120000000	Cabrera Alcalá Victor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,857.40	\$0.00	\$0.00	\$1,083.02	\$0.00	\$1,083.02	\$0.38	\$0.00	\$0.00	\$0.00	\$1,083.40	\$6,774.00
021540000000	Torres Rivera Everardo	\$4,031.30	\$0.00	\$620.20	\$155.05	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,031.55	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.46	\$0.00	\$0.00	\$0.00	\$461.55	\$4,570.00
021560000000	Padilla Hernandez Maria De Los Angeles	\$3,254.10	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,479.10	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.90	\$0.20	\$0.00	\$0.00	\$0.00	\$125.10	\$3,354.00
031620000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,768.74	\$0.00	\$0.00	\$1,064.08	\$0.00	\$1,064.08	-\$0.34	\$0.00	\$50.00	\$0.00	\$1,113.74	\$6,655.00
031630000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.61	\$0.00	\$0.00	\$0.00	\$460.48	\$4,416.00
031640000000	Hernandez Vera Heriberto	\$3,721.18	\$310.10	\$930.30	\$232.57	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,419.15	\$0.00	\$0.00	\$488.87	\$0.00	\$488.87	\$0.28	\$0.00	\$0.00	\$0.00	\$489.15	\$4,930.00
031650000000	Gutierrez Padilla Israel	\$4,651.48	\$620.20	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,496.68	\$0.00	\$0.00	\$530.55	\$0.00	\$530.55	\$0.13	\$0.00	\$0.00	\$0.00	\$530.68	\$4,966.00
031670000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
031680000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
031800000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,481.31	-\$125.10	\$0.00	\$250.25	\$0.00	\$125.14	\$0.17	\$0.00	\$0.00	\$0.00	\$125.31	\$3,356.00
031850000000	Barba Marquez Hector Jovanni	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.36	\$0.00	\$0.00	\$0.00	\$461.44	\$4,415.00
031870000000	Casillas Perez Jose Manuel	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.36	\$0.00	\$0.00	\$0.00	\$461.44	\$4,415.00
031910000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,870.11	\$0.00	\$0.00	\$459.94	\$0.00	\$459.94	\$0.17	\$0.00	\$0.00	\$0.00	\$460.11	\$4,410.00
031920000000	Camacho Heraldez Hector Manuel	\$7,427.10	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,652.10	\$0.00	\$0.00	\$1,039.17	\$0.00	\$1,039.17	-\$0.07	\$0.00	\$50.00	\$0.00	\$1,089.10	\$6,563.00

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Ago/2017

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Hora: 09:11:19:978

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	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pimo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*
031940000000	Gomez Gallardo Andres	\$3,317.98	\$0.00	\$1,658.99	\$414.75	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,616.72	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	\$0.31	\$0.00	\$0.00	\$0.00	\$519.72	\$5,097.00
031950000000	Navarro Gonzalez Juan Jose	\$9,570.96	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,795.96	\$0.00	\$0.00	\$1,497.09	\$0.00	\$1,497.09	\$0.87	\$0.00	\$50.00	\$0.00	\$1,547.96	\$8,248.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,271.73	\$0.00	\$0.00	\$744.32	\$0.00	\$744.32	-\$0.59	\$0.00	\$0.00	\$0.00	\$743.73	\$5,528.00
031970000000	Olvera Aldana Marco Antonio	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.06	\$0.00	\$0.00	\$0.00	\$650.70	\$5,183.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.06	\$0.00	\$0.00	\$0.00	\$650.70	\$5,183.00
031990000000	Lizarraga Sanchez Jose Angel	\$6,966.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,191.57	\$0.00	\$0.00	\$940.80	\$0.00	\$940.80	-\$0.23	\$0.00	\$0.00	\$0.00	\$940.57	\$6,251.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$5,027.03	\$0.00	\$1,256.76	\$314.19	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,822.98	\$0.00	\$0.00	\$794.95	\$0.00	\$794.95	\$0.03	\$0.00	\$0.00	\$0.00	\$794.98	\$6,028.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.65	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	-\$0.09	\$0.00	\$0.00	\$0.00	\$650.65	\$5,183.00
032030000000	Torres Camacho Ricardo	\$4,099.95	\$205.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,529.95	\$0.00	\$0.00	\$381.42	\$0.00	\$381.42	\$0.53	\$0.00	\$0.00	\$0.00	\$381.95	\$4,148.00
032040000000	Sanchez Navarro Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,324.95	\$0.00	\$0.00	\$365.02	\$0.00	\$365.02	-\$0.07	\$0.00	\$0.00	\$0.00	\$364.95	\$3,960.00
032050000000	Garcia Ramirez Salvador	\$4,099.95	\$819.99	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,144.94	\$0.00	\$0.00	\$454.09	\$0.00	\$454.09	-\$0.15	\$0.00	\$0.00	\$0.00	\$453.94	\$4,691.00
051490000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,852.11	-\$200.63	-\$107.47	\$93.17	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	-\$106.89	\$1,959.00
<b>Total Depto</b>		<b>\$131,102.32</b>	<b>\$1,955.29</b>	<b>\$4,466.25</b>	<b>\$1,116.56</b>	<b>\$0.00</b>	<b>\$2,600.00</b>	<b>\$3,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$144,490.42</b>	<b>-\$450.83</b>	<b>-\$107.47</b>	<b>\$15,674.94</b>	<b>\$0.00</b>	<b>\$15,331.55</b>	<b>\$3.34</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$15,377.42</b>	<b>\$129,113.00</b>
<b>Departamento 12 JEFATURA COMERCIAL</b>																						
020040000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	-\$0.66	\$0.00	\$0.00	\$0.00	\$1,099.91	\$4,132.00
020070000000	Estrada Jimenez Amparo	\$3,004.08	\$0.00	\$2,002.72	\$500.68	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,732.48	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,100.48	\$4,632.00
020130000000	Rizo Casillas Maria Teresa	\$5,313.83	\$0.00	\$1,328.46	\$332.11	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,199.40	\$0.00	\$0.00	\$871.53	\$70.94	\$871.53	\$0.07	\$0.00	\$0.00	\$0.00	\$1,706.40	\$5,493.00
020140000000	Muñoz Hernandez Agustin	\$3,337.82	\$0.00	\$1,668.91	\$417.23	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,648.96	\$0.00	\$0.00	\$524.75	\$0.00	\$524.75	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,099.96	\$4,549.00
020240000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00	\$0.00	\$0.00	\$2,694.44	\$2,417.00
020300000000	Lara Gonzalez Efrain	\$4,560.67	\$0.00	\$325.76	\$81.44	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,192.87	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	-\$0.43	\$0.00	\$0.00	\$0.00	\$3,481.87	\$1,711.00
020360000000	Gonzalez Gonzalez Edith	\$4,673.06	\$0.00	\$333.79	\$83.45	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,315.30	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,100.30	\$4,215.00
021410000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00	\$0.00	\$0.00	\$2,165.44	\$2,946.00
021450000000	Orozco Tapia Miguel Angel	\$3,257.62	\$0.00	\$1,628.81	\$407.20	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,518.63	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.50	\$0.00	\$0.00	\$0.00	\$1,065.63	\$4,453.00
021500000000	Padilla Martin Del Campo Ruben Arnoldo	\$13,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,471.00	\$0.00	\$0.00	\$2,346.83	\$0.00	\$2,346.83	\$0.17	\$0.00	\$50.00	\$0.00	\$2,397.00	\$11,074.00
030190000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,408.00	\$0.00	\$0.00	\$773.43	\$0.00	\$773.43	\$0.15	\$0.00	\$50.00	\$0.00	\$2,469.00	\$3,939.00
030690000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,407.88	\$0.00	\$0.00	\$773.40	\$0.00	\$773.40	\$0.00	\$0.00	\$50.00	\$0.00	\$2,360.88	\$4,047.00
030710000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.77	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58	-\$0.18	\$0.00	\$50.00	\$0.00	\$3,103.77	\$2,481.00
031150000000	Davila Jauregui Jorge	\$5,110.93	\$681.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,017.39	\$0.00	\$0.00	\$635.41	\$0.00	\$635.41	\$0.22	\$0.00	\$0.00	\$0.00	\$2,927.39	\$3,090.00
031290000000	Delgadillo Flores Cesar Enrique	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.49	\$0.00	\$0.00	\$0.00	\$2,465.52	\$2,411.00
031580000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	-\$0.69	\$0.00	\$0.00	\$0.00	\$2,693.44	\$2,418.00
031720000000	Medina Aguirre Francisco Javier	\$4,651.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.65	\$0.00	\$0.00	\$461.12	\$0.00	\$461.12	\$0.59	\$0.00	\$0.00	\$0.00	\$996.65	\$3,880.00
031730000000	Garcia Aguirre Adrian	\$4,341.38	\$0.00	\$310.10	\$77.52	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,954.00	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.01	\$0.00	\$0.00	\$0.00	\$996.00	\$3,958.00
031810000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00	\$0.00	\$0.00	\$1,065.44	\$4,046.00
031880000000	Rodriguez Navarro Emilio	\$3,256.36	\$0.00	\$1,628.18	\$407.05	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,516.59	\$0.00	\$0.00	\$502.85	\$0.00	\$502.85	\$0.02	\$0.00	\$50.00	\$0.00	\$1,114.59	\$4,402.00
031930000000	Franco Gonzalez Santiago	\$2,790.96	\$0.00	\$1,860.64	\$465.16	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,341.76	\$0.00	\$0.00	\$461.11	\$0.00	\$461.11	-\$0.29	\$0.00	\$0.00	\$0.00	\$995.76	\$4,346.00
<b>Total Depto</b>		<b>\$104,474.20</b>	<b>\$681.46</b>	<b>\$11,087.37</b>	<b>\$2,771.84</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$2,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$123,739.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,463.64</b>	<b>\$70.94</b>	<b>\$13,463.64</b>	<b>-\$0.99</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$39,099.87</b>	<b>\$84,640.00</b>
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																						
030870000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,124.53	\$0.00	\$0.00	\$1,140.08	\$0.00	\$1,140.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048.53	\$6,076.00
031750000000	Vargas Navarro Cesar	\$1,786.50	\$625.27	\$3,573.00	\$893.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,103.02	\$0.00	\$0.00	\$664.30	\$44.33	\$664.30	\$0.05	\$0.00	\$0.00	\$0.00	\$1,325.02	\$5,778.00
031770000000	Navarro Castellanos Adrian	\$1,869.63	\$0.00	\$3,739.26	\$934.81	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,768.70	\$0.00	\$0.00	\$650.80	\$157.48	\$650.80	-\$0.60	\$0.00	\$0.00	\$0.00	\$1,782.70	\$4,986.00

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Ago/2017

Periodo 16 al 16 Quincenal del 16/08/2017 al 31/08/2017

Hora: 09:11:19:978

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	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pimo. CELULAR	*Otras *Deducciones*	"TOTAL" *DEDUCCIONES*	*NETO*	
051500000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	\$0.06	\$0.00	\$0.00	\$0.00	\$1,295.89	\$4,538.00	
051530000000	Navarro Gomez Moises	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,488.26	\$0.00	\$0.00	\$720.68	\$0.00	\$720.68	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.26	\$5,123.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$93.48	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,927.37	\$0.00	\$0.00	\$660.78	\$0.00	\$660.78	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,306.37	\$4,621.00
<b>Total Depto</b>		<b>\$28,382.33</b>	<b>\$1,373.12</b>	<b>\$7,312.26</b>	<b>\$1,828.06</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,245.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,487.44</b>	<b>\$201.81</b>	<b>\$4,487.44</b>	<b>-\$0.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,123.77</b>	<b>\$31,122.00</b>	
<b>Total Gal.</b>		<b>\$977,738.84</b>	<b>\$16,712.78</b>	<b>\$170,888.31</b>	<b>\$42,722.05</b>	<b>\$0.00</b>	<b>\$19,906.10</b>	<b>\$24,881.10</b>	<b>\$53,897.65</b>	<b>\$0.00</b>	<b>\$1,306,746.83</b>	<b>-\$1,326.53</b>	<b>-\$107.47</b>	<b>\$141,450.39</b>	<b>\$3,223.55</b>	<b>\$140,231.30</b>	<b>-\$0.17</b>	<b>\$0.00</b>	<b>\$3,200.00</b>	<b>\$0.00</b>	<b>\$379,971.83</b>	<b>\$926,775.00</b>	