



#### Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

\$148,985.95

\$1,335.20

\$333.80 \$0.00

Fecha: 04/Oct/2017 Hora: 09:11:19:978

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

| Código                         | Empleado  | oplens                   | Horas extras     | Vacaciones a tiempo | Prima de vacaciones a<br>tiempo | Aguinaldo        | Bonificacion por<br>descuento indebido | Ayuda Transporte     | Ayuda Despensa       | Jubilaciones pensiones<br>o haberes de ret | TOTAL   | *PERCEPCIONES*           | Subs al Empleo<br>acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al<br>Empleo | I.S.R. Art142    | I.S.R. (sp)          | Ajuste al neto | I.S.R. finiquito | Ptmo. CELULAR | "Otras" "Deducciones" | TOTAL*                 | *NETO*                   |
|--------------------------------|---|--------------------------|------------------|---------------------|---------------------------------|------------------|--|----------------------|----------------------|--|---------|--------------------------|------------------------------|-------------------------|-----------------------------------|------------------|----------------------|----------------|------------------|---------------|-----------------------|------------------------|--------------------------|
| Reg. Pat. IMSS                 | : 00073000000   |                          |                  |                     |                                 |                  |  |                      |                      |  |         |                          |                              |                         |                                   |                  |                      |                |                  |               |                       |                        |                          |
| Departamento 1 I               | DIRECCION GENERAL   |                          |                  |                     |                                 |                  |  |                      |                      |  |         |                          |                              |                         |                                   |                  |                      |                |                  |               |                       |                        |                          |
| 0100500000000                  | Cortes Alonso Cynthia                                     | \$5,868.73               | \$0.00           | \$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                                  | \$18,317.75              | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | 18,542.75                | \$0.00                       | \$0.00                  | \$3,679.98                        | \$0.00           | \$3,679.98           |                |                  |               | \$0.00                | \$5,835.75             | \$12,707.00              |
| 0101100000000                  | Jimenez Torres Jorge Armando                              | \$7,632.40               | \$0.00           | \$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           | \$0.65         | \$0.00           | \$0.00        | \$0.00                | \$1,961.40             | \$5,896.00               |
| 0214400000000                  | Agredano Diaz Carlos                                      | \$12,675.82              | \$0.00           | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 | .00 \$1 | 12,900.82                | \$0.00                       | \$0.00                  | \$2,212.72                        | \$0.00           | \$2,212.72           | \$0.10         | \$0.00           | \$50.00       | \$0.00                | \$2,262.82             | \$10,638.00              |
| 0303300000000                  | Iñiguez Gonzalez Miguel Angel                             | \$6,374.30               | \$0.00           | \$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           | \$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           | -\$0.94        | \$0.00           | \$50.00       | \$0.00                | \$1,327.56             | \$7,445.00               |
| 0310800000000                  | Vera Martinez Miguel Angel                                | \$11,389.52              | \$0.00           | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 | .00 \$1 | 11,614.52                | \$0.00                       | \$0.00                  | \$1,910.19                        | \$0.00           | \$1,910.19           | -\$0.46        | \$0.00           | \$0.00        | \$0.00                | \$6,950.52             | \$4,664.00               |
| 0313700000000                  | De La Mar Gutierrez Fabricio                              | \$11,595.14              | \$0.00           | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 | .00 \$1 | 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                               | \$5,936.40               | \$0.00           | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 | .00 \$  | \$6,161.40               | \$0.00                       | \$0.00                  | \$720.75                          | \$0.00           | \$720.75             | -\$0.04        | \$0.00           | \$0.00        | \$0.00                | \$1,403.40             | \$4,758.00               |
| Total Depto                    |   |                          |                  |                     |                                 |                  |  |                      |                      |  |         |                          |                              |                         |                                   |                  |                      |                |                  |               |                       |                        |                          |
|                                |   | \$88,337.62              | \$0.00           | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$900.00             | \$1,125.00           | \$0.00 \$0                                 | .00 \$9 | 90,362.62                | \$0.00                       | \$0.00                  | \$14,364.30                       | \$0.00           | \$14,364.30          | -\$1.81        | \$0.00           | \$250.00      | \$0.00                | \$28,705.62            | \$61,657.00              |
| Departamento 2.                | JEFATURA ADMINISTRATIVA                                   |                          |                  |                     |                                 |                  |  |                      |                      |  |         |                          |                              |                         |                                   |                  |                      |                |                  |               |                       |                        |                          |
| 0100300000000                  | Muñoz Perez Luz Adriana                                   | \$5,006.91               | \$0.00           | \$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             | \$0.34         | \$0.00           | \$0.00        | \$0.00                | \$1,100.91             | \$4,131.00               |
| 0100900000000                  | Martin Barba Aristeo                                      | \$8.548.29               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | 8,773.29                 | \$0.00                       | \$0.00                  | \$1,278.65                        | \$0.00           | \$1,278.65           |                |                  |               | \$0.00                | \$1,278.29             | \$7,495.00               |
| 0200300000000                  | Velazquez Estrada Silvia                                  | \$6,166.86               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | 6,391.86                 | \$0.00                       | \$0.00                  | \$769.98                          | \$0.00           | \$769.98             | *              |                  |               | \$0.00                | \$2,368.86             | \$4,023.00               |
| 0200500000000                  | Becerra Gonzalez Maria Del Socorro                        | \$5,006.79               | \$0.00           | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 | .00 \$  | 5,231.79                 | \$0.00                       | \$0.00                  | \$524.76                          | \$0.00           | \$524.76             | \$0.25         | \$0.00           | \$0.00        | \$0.00                | \$1,100.79             | \$4,131.00               |
| 0200800000000                  | Hernandez Ibarra Elizabeth                                | \$4,862.08               | \$0.00           | \$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           | \$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                         | \$8,460.79               | \$0.00           | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 | .00 \$  | \$8,685.79               | \$0.00                       | \$0.00                  | \$1,259.96                        | \$0.00           | \$1,259.96           | -\$0.16        | \$0.00           | \$0.00        | \$0.00                | \$5,053.79             | \$3,632.00               |
| 0201700000000                  | Vargas Padilla Guadalupe                                  | \$4,651.52               | \$0.00           | \$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           | \$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           | -\$0.75        | \$0.00           | \$50.00       | \$0.00                | \$2,647.03             | \$7,149.00               |
| 0202500000000                  | Plascencia Orozco Hector Ricardo                          | \$10,202.71              | \$0.00           | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 | .00 \$1 | 10,427.71                | \$0.00                       | \$0.00                  | \$1,632.04                        | \$0.00           | \$1,632.04           | \$0.56         | \$0.00           | \$0.00        | \$0.00                | \$6,966.71             | \$3,461.00               |
| 0202600000000                  | De Loa Vera Monica Griselda                               | \$4,862.08               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | \$5,087.08               | \$0.00                       | \$0.00                  | \$498.83                          | \$0.00           | \$498.83             |                |                  |               | \$0.00                | \$3,491.08             | \$1,596.00               |
| 0202800000000                  | Vera Castellanos Beatriz                                  | \$10,379.94              | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | 10,604.94                | \$0.00                       | \$0.00                  | \$1,672.73                        | \$0.00           | \$1,672.73           |                |                  |               | \$0.00                | \$4,629.94             | \$5,975.00               |
| 0203200000000                  | Martin Arriaga Angelica                                   | \$5,868.73               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | 6,093.73                 | \$0.00                       | \$0.00                  | \$706.30                          | \$0.00           | \$706.30             | * *            |                  |               | \$0.00                | \$1,380.73             | \$4,713.00               |
| 0203500000000                  | Martin Sanchez Nancy                                      | \$5,359.79               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | \$5,584.79               | \$0.00                       | \$0.00                  | \$597.59                          | \$0.00           | \$597.59             |                |                  |               | \$0.00                | \$597.79               | \$4,987.00               |
| 0203700000000                  | Franco Alcala Luis Fernando                               | \$13,799.40              | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | 14,024.40                | \$0.00                       | \$0.00                  | \$2,476.99                        | \$0.00           | \$2,476.99           |                |                  |               | \$0.00                | \$4,063.40             | \$9,961.00               |
| 0213500000000                  | Gutierrez Fernandez Carlos Ricardo                        | \$4,536.67               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | \$4,761.67               | \$0.00                       | \$0.00                  | \$440.51                          | \$0.00           | \$440.51             |                |                  |               | \$0.00                | \$490.67               | \$4,271.00               |
| 0214700000000                  | Navarro Loza Fabiola                                      | \$4,536.57               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | \$4,761.57               | \$0.00                       | \$0.00                  | \$440.49                          | \$0.00           | \$440.49             |                |                  |               | \$0.00                | \$2,749.57             | \$2,012.00               |
| 0214900000000                  | Garcia Gonzalez Alma Alejandra                            | \$5,239.35               | \$0.00           | \$0.00              |                                 |                  | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | \$5,464.35               | \$0.00                       | \$0.00                  | \$571.86<br>\$524.80              | \$0.00           | \$571.86             | * * * *        |                  |               | \$0.00                | \$1,987.35             | \$3,477.00               |
| 0215100000000                  | Melano De Luna Alejandra Guadalupe                        | \$3,671.80               | \$0.00           | \$1,335.20          | \$333.80                        |                  | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | \$5,565.80               | \$0.00                       | \$0.00                  | \$524.80<br>\$524.77              | \$0.00<br>\$0.00 | \$524.80             |                |                  |               | \$0.00                | \$1,099.80             | \$4,466.00               |
| 0215200000000<br>0215300000000 | Rodriguez Alvarez Luz Esther Barba Maciel Talia Alejandra | \$5,006.87<br>\$4,651.44 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00    |                                 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00                       | \$100.00<br>\$100.00 | \$125.00<br>\$125.00 | \$0.00 \$0<br>\$0.00 \$0                   |         | \$5,231.87<br>\$4.876.44 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00        | \$524.77<br>\$461.08              | \$0.00           | \$524.77<br>\$461.08 | *              |                  |               | \$0.00<br>\$0.00      | \$1,099.87<br>\$996.44 | \$4,132.00<br>\$3.880.00 |
| 0215300000000                  | Gutierrez De La Mora Bruno                                | \$6,125.46               | \$0.00           | \$0.00<br>\$0.00    |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00<br>\$125.00 | \$0.00 \$0                                 |         | \$6,350.46               | \$0.00<br>\$0.00             | \$0.00                  | \$761.14                          | \$0.00           | \$761.14             |                |                  |               | \$0.00                | \$996.44<br>\$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                                 |         | \$3,479.22               | -\$125.10                    | \$0.00                  | \$250.02                          | \$0.00           | \$124.92             |                |                  |               | \$0.00                | \$1,403.22             | \$2,076.00               |
| 0317100000000                  | Rivera Bravo Felipe De Jesus                              | \$5,254.22<br>\$5,962.50 | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00 \$0                                 |         | \$6,187.50               | \$0.00                       | \$0.00                  | \$726.33                          | \$0.00           |                      | -\$0.52        |                  | \$50.00       |                       | \$1,461.50             | \$4,726.00               |
| Total Depto                    | Diato i onpo De desus                                     | ψο,σοΣ.σο                | Ψυ.υυ            | Ψ0.00               | Ψ0.00                           | Ψ0.00            |  | Ψ.00.00              | Ψ.20.00              | φυ.ου φυ                                   |         |                          | Ψ0.00<br>                    | Ψ0.00<br>               | ψ, 20.00                          | Ψ0.00            | Ψ120.33              | ψ0.02          | Ψυ.υυ            |               |                       | Ψ1,-01.00              | Ψ,1 20.00                |
| . otal Dopto                   |   | £4.40.00E.0E             | ¢0.00            | 64 225 20           | £222.00                         |                  | ¢0.00                                  | ¢2 400 00            | ¢2 000 00            | £0.00 £0                                   |         | EC 0E4 0E                |                              | •                       | £40.250.65                        |                  | £40 400 4E           |                |                  | ¢200 00       |                       |                        |                          |

\$0.00 \$2,400.00 \$3,000.00

\$0.00 \$0.00 \$156,054.95

\$0.00 \$19,350.65

\$0.00 \$19,100.45 **-\$2.61** \$0.00 \$200.00 \$0.00 \$52,093.95 \$103,961.00





## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Fecha: 04/Oct/2017 Hora: 09:11:19:978

|                                | RFC: ASM -0/1115-MU2                            |                          |                    |                      |                                 |                  |                                     |                      |                      |  |                        |                          |                              |                         |                                   |                    |             |   |                  |               |                       |                          |                          |
|--------------------------------|---|--------------------------|--------------------|----------------------|---------------------------------|------------------|-------------------------------------|----------------------|----------------------|--|------------------------|--------------------------|------------------------------|-------------------------|-----------------------------------|--------------------|-------------|---|------------------|---------------|-----------------------|--------------------------|--------------------------|
| Codigo                         | Empleado  | Sueldo                   | Horas extras       | Vacaciones a tiempo  | Prima de vacaciones a<br>tiempo | Aguinaldo        | Bonificacion por descuento indebido | Ayuda Transporte     | Ayuda Despensa       | Jubilaciones pensiones<br>o haberes de ret | 'Otras" 'Percepciones" | "TOTAL" "PERCEPCIONES"   | Subs al Empleo<br>acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al<br>Empleo | I.S.R. Art142      | l.S.R. (sp) | Ajuste al neto                          | I.S.R. finiquito | Ptmo. CELULAR | 'Otras' 'Deducciones' | TOTAL*                   | *NETO*                   |
| Donartamento 2                 | JEFATURA TECNICA                                |                          |                    |                      |                                 |                  |                                     |                      |                      |  |                        |                          |                              |                         |                                   |                    |             |   |                  |               |                       |                          |                          |
| 0100600000000                  | Ramirez Aquirre Luis                            | \$13,246.50              | \$0.00             | \$0.00               | \$0.00                          | 20.00            | \$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              |
| 02011000000000                 | Hernandez Alcala Jose De Jesus                  | \$5.110.93               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$5.335.93               | \$0.00                       | \$0.00                  | \$544.43                          | \$0.00             | \$544.43    |   | \$0.00           |               | \$0.00                | \$3.588.93               | \$1.747.00               |
| 0213600000000                  | Franco Franco Israel                            | \$4,651.52               | \$232.58           | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$5,109.10               | \$0.00                       | \$0.00                  | \$481.93                          | \$0.00             | *******     | +                                       | \$0.00           | *****         | \$0.00                | \$2,202.10               | \$2,907.00               |
| 0214300000000                  | Hernandez Velazquez Gabriela                    | \$5,006.91               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$5,231.91               | \$0.00                       | \$0.00                  | \$524.78                          | \$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                 | \$9,796.03               | \$0.00                       | \$0.00                  | \$1,497.11                        | \$0.00             | \$1,497.11  | *                                       |                  |               | \$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                                     |                        | \$4,876.52               | \$0.00                       | \$0.00                  | \$461.09                          | \$0.00             |             |   | \$0.00           |               | \$0.00                | \$460.52                 | \$4,416.00               |
| 0303000000000                  | Leon Mejia Leandro                              | \$6,068.03               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$6,293.03               | \$0.00                       | \$0.00                  | \$748.87                          | \$0.00             |             |   |                  |               | \$0.00                | \$2,051.03               | \$4,242.00               |
| 0303200000000                  | Jauregui Garcia Juan Genaro                     | \$4,651.52               | \$0.00             | \$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           | \$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               |
| 0303500000000                  | Gonzalez Muñoz Efrain                           | \$5,474.63               | \$1,094.93         | \$0.00               | \$0.00                          | \$0.00           | \$0.00                              | \$100.00             | \$125.00             | \$0.00                                     | \$0.00                 | \$6,794.56               | \$0.00                       | \$0.00                  | \$739.06                          | \$0.00             | \$739.06    | -\$0.50                                 | \$0.00           | \$50.00       | \$0.00                | \$788.56                 | \$6,006.00               |
| 0303600000000                  | Ramirez Jimenez Juan Ramon                      | \$4,651.52               | \$0.00             | \$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                | \$1,988.52               | \$2,888.00               |
| 0303700000000                  | Franco Ponce Jose De Jesus                      | \$4,651.52               | \$0.00             | \$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                | \$2,546.52               | \$2,330.00               |
| 0303900000000                  | Juarez Lara Luis                                | \$4,134.68               | \$0.00             | \$0.00               | \$0.00                          | \$0.00           | \$0.00                              | \$100.00             | \$125.00             | \$0.00                                     | \$0.00                 | \$4,359.68               | \$0.00                       | \$0.00                  | \$370.58                          | \$0.00             | \$370.58    | \$0.10                                  | \$0.00           | \$50.00       | \$0.00                | \$420.68                 | \$3,939.00               |
| 0304200000000                  | Chavez Cisneros Alfredo                         | \$7,714.25               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$7,939.25               | \$0.00                       | \$0.00                  | \$1,100.50                        | \$0.00             | \$1,100.50  |   |                  |               | \$0.00                | \$1,150.25               | \$6,789.00               |
| 0304300000000                  | Martin Carrillo Ramon                           | \$5,206.64               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$5,431.64               | \$0.00                       | \$0.00                  | \$564.88                          | \$0.00             |             |   |                  |               | \$0.00                | \$2,441.64               | \$2,990.00               |
| 0304400000000                  | Navarro Garcia Pedro                            | \$5,206.64               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$5,431.64               | \$0.00                       | \$0.00                  | \$564.88                          | \$0.00             | \$564.88    |   |                  |               | \$0.00                | \$614.64                 | \$4,817.00               |
| 0304500000000                  | Briones Lopez Antonio                           | \$5,206.64               | \$867.77           | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$6,299.41               | \$0.00                       | \$0.00                  | \$657.55                          | \$0.00             | \$657.55    |   |                  |               | \$0.00                | \$707.41                 | \$5,592.00               |
| 0304600000000                  | Miranda Martinez Filiberto                      | \$5,110.93               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             | \$0.00                                     |                        | \$5,335.93               | \$0.00                       | \$0.00                  | \$544.43                          | \$0.00             |             |   |                  |               | \$0.00                | \$594.93                 | \$4,741.00               |
| 0304700000000                  | Ramirez Ramirez Joel                            | \$5,110.93               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$5,335.93               | \$0.00                       | \$0.00                  | \$544.43                          | \$0.00             | \$544.43    |   |                  |               | \$0.00                | \$2,885.93               | \$2,450.00               |
| 0304800000000                  | Espinoza Nario Juan Gabriel                     | \$4,770.20               | \$255.55           | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$5,250.75               | \$0.00                       | \$0.00                  | \$505.26                          | \$0.00             | \$505.26    |   |                  |               | \$0.00                | \$2,797.75               | \$2,453.00               |
| 0305100000000                  | Navarro Cervantes Alberto                       | \$6,316.88               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             | \$0.00                                     |                        | \$6,541.88               | \$0.00                       | \$0.00                  | \$802.02                          | \$0.00             |             |   |                  |               | \$0.00                | \$851.88                 | \$5,690.00               |
| 0305200000000                  | Tavares Valdivia Juan José                      | \$6,068.03               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$6,293.03               | \$0.00                       | \$0.00                  | \$748.87                          | \$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                 | \$6,293.03               | \$0.00                       | \$0.00                  | \$748.87                          | \$0.00             |             |   |                  |               | \$0.00                | \$749.03                 | \$5,544.00               |
| 0305400000000                  | Casillas Navarro Juan Carlos                    | \$7,159.13               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$7,384.13               | \$0.00                       | \$0.00                  | \$981.93                          | \$0.00             |             |   |                  |               | \$0.00                | \$4,242.13               | \$3,142.00               |
| 0305500000000                  | Juarez Torres Salvador                          | \$6,068.03               | \$404.54           | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$6,697.57               | \$0.00                       | \$0.00                  | \$792.07                          | \$0.00             |             |   |                  |               | \$0.00                | \$3,562.57               | \$3,135.00               |
| 0305800000000                  | Ramirez Velazquez Antonio                       | \$4,651.52               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$4,876.52               | \$0.00                       | \$0.00                  | \$461.09                          | \$0.00             | \$461.09    |   | \$0.00           |               | \$0.00                | \$460.52                 | \$4,416.00               |
| 0305900000000<br>0306200000000 | Garcia Lozano Mario<br>Rodriguez Garcia Rodrigo | \$6,068.03<br>\$1,786.59 | \$404.54<br>\$0.00 | \$0.00<br>\$3,573.18 |                                 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00                    | \$100.00<br>\$100.00 | \$125.00<br>\$125.00 | \$0.00<br>\$0.00                           | \$0.00                 | \$6,697.57<br>\$6,478.07 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00        | \$792.07<br>\$597.58              | \$0.00<br>\$139.75 |             |   |                  |               | \$0.00<br>\$0.00      | \$2,123.57<br>\$4,034.07 | \$4,574.00<br>\$2,444.00 |
| 0306300000000                  | Vera Carrillo Gustavo                           | \$2,022.68               | \$0.00             | \$4,045.35           | \$1,011.34                      |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$7,304.37               | \$0.00                       | \$0.00                  | \$748.87                          | \$190.17           | \$748.87    |   |                  |               | \$0.00<br>\$0.00      | \$2,778.37               | \$4,526.00               |
| 0306400000000                  | Rodriguez Garcia Daniel                         | \$6,068.03               | \$606.80           | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             | \$0.00                                     |                        | \$6,899.83               | \$0.00                       | \$0.00                  | \$813.67                          | \$0.00             | \$813.67    | * -                                     |                  |               | \$0.00                | \$3,471.83               | \$3,428.00               |
| 0306500000000                  | Iñiguez Gonzalez Benjamin                       | \$6,068.03               | \$202.27           | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$6.495.30               | \$0.00                       | \$0.00                  | \$770.47                          | \$0.00             |             |   |                  |               | \$0.00                | \$3,781.30               | \$2.714.00               |
| 0306600000000                  | Alanis Martinez Miguel Angel                    | \$5,501.37               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$5,726.37               | \$0.00                       | \$0.00                  | \$627.83                          | \$0.00             | \$627.83    |   |                  |               | \$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                                     |                        | \$5,833.62               | \$0.00                       | \$0.00                  | \$650.74                          | \$0.00             | \$650.74    |   |                  |               | \$0.00                | \$3,215.62               | \$2,618.00               |
| 0306800000000                  | Juarez Lara Juan                                | \$5,474.63               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$5.699.63               | \$0.00                       | \$0.00                  | \$622.12                          | \$0.00             |             |   |                  |               | \$0.00                | \$671.63                 | \$5.028.00               |
| 0307000000000                  | Gutierrez Franco Julio Cesar                    | \$4,938.65               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$5,163.65               | \$0.00                       | \$0.00                  | \$512.55                          | \$0.00             | • -         | * | \$0.00           |               | \$0.00                | \$2,139.65               | \$3,024.00               |
| 0307200000000                  | Delgadillo Mendoza Juan Pablo                   | \$6,068.03               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             | \$0.00                                     |                        | \$6,293.03               | \$0.00                       | \$0.00                  | \$748.87                          | \$0.00             | \$748.87    |   |                  |               | \$0.00                | \$4,532.03               | \$1,761.00               |
| 0307400000000                  | Tapia Gomez Antonio                             | \$9,571.03               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$9,796.03               | \$0.00                       | \$0.00                  | \$1,497.11                        | \$0.00             |             |   |                  |               | \$0.00                | \$3,388.03               | \$6,408.00               |
| 0307600000000                  | Gutierrez Gonzalez Miguel                       | \$1,869.54               | \$186.95           | \$3,739.08           | \$934.77                        |                  | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$6,955.34               | \$0.00                       | \$0.00                  | \$670.70                          | \$0.00             | \$670.70    |   |                  |               | \$0.00                | \$1,316.34               | \$5,639.00               |
| 0307700000000                  | Casillas Navarro Bibiano                        | \$5,501.37               | \$0.00             | \$0.00               | \$0.00                          |                  | \$0.00                              | \$100.00             | \$125.00             | \$0.00                                     |                        | \$5,726.37               | \$0.00                       | \$0.00                  | \$627.83                          | \$0.00             |             |   |                  |               | \$0.00                | \$4,061.37               | \$1,665.00               |
| 0307800000000                  | Ramos Benitez Rafael                            | \$5,608.62               | \$467.39           | \$0.00               |                                 | \$0.00           | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$6,301.01               | \$0.00                       | \$0.00                  | \$700.66                          | \$0.00             | \$700.66    |   |                  |               | \$0.00                | \$3,216.01               | \$3,085.00               |
| 0307900000000                  | Gutierrez Navarro Ulises Benjamin               | \$5,608.62               | \$280.43           | \$0.00               |                                 | \$0.00           | \$0.00                              | \$100.00             | \$125.00             |  | \$0.00                 | \$6,114.05               | \$0.00                       | \$0.00                  | \$680.69                          | \$0.00             | \$680.69    |   | \$0.00           |               | \$0.00                | \$2,878.05               | \$3,236.00               |
| 0308100000000                  | Hernandez Jimenez Jose De Jesus                 | \$2,022.68               | \$0.00             | \$4,045.35           |                                 | \$0.00           | \$0.00                              | \$100.00             | \$125.00             | \$0.00                                     |                        | \$7,304.37               | \$0.00                       | \$0.00                  | \$748.87                          | \$0.00             | \$748.87    |   | \$0.00           |               | \$0.00                | \$749.37                 | \$6,555.00               |
| 0309500000000                  | Rodriguez Ornelas Roberto Carlos                | \$4,651.52               | \$0.00             | \$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                | \$2,546.52               | \$2,330.00               |
|                                |   |                          |                    |                      |                                 |                  |                                     |                      |                      |  |                        |                          |                              |                         |                                   |                    |             |   |                  |               |                       |                          |                          |





## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Fecha: 04/Oct/2017 Hora: 09:11:19:978

| Código                        | Empleado   | Sueldo                   | Horas extras     | Vacaciones a tiempo | Prima de vacaciones a<br>tiempo<br>Aguinaldo | Bonificacion por<br>descuento indebido | Ayuda Transporte     | Ayuda Despensa       | Jubilaciones pensiones<br>o haberes de ret | *Otras* *Percepciones* | TOTAL:                   | Subs al Empleo<br>acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al<br>Empleo | I.S.R. Art142    | I.S.R. (sp)          | Ajuste al neto                          | I.S.R. finiquito | Ptmo. CELULAR | "Otras" "Deducciones" | "TOTAL" "DEDUCCIONES"    | *NETO*                   |
|-------------------------------|--|--------------------------|------------------|---------------------|--|--|----------------------|----------------------|--|------------------------|--------------------------|------------------------------|-------------------------|-----------------------------------|------------------|----------------------|---|------------------|---------------|-----------------------|--------------------------|--------------------------|
| 0309600000000                 | Lomas Barajas Cesar Eduardo                                    | \$6,068.03               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             | <b>\$0.00</b>                              | \$0.00                 | \$6,293.03               | \$0.00                       | \$0.00                  | \$748.87                          | \$0.00           | \$748.87             | -\$0.24                                 | <b>¢</b> 0.00    | \$50.00       | \$0.00                | \$4,531.03               | \$1,762.00               |
| 030990000000                  | Ornelas Rivas Gabriel  | \$4,651.52               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$4,876.52               | \$0.00                       | \$0.00                  | \$461.09                          | \$0.00           | \$461.09             |   | \$0.00           |               | \$0.00                | \$2,498.52               | \$2,378.00               |
|                               |  |                          |                  |                     |  |  |                      |                      |  |                        |                          |                              |                         |                                   |                  |                      |   |                  |               |                       |                          |                          |
| 031000000000<br>0310200000000 | Escobedo Escoto Gustavo Alejandro<br>Hernandez Serrano Oswaldo | \$6,068.03<br>\$4,651.52 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00    | \$0.00 \$0.00<br>\$0.00 \$0.00               | \$0.00<br>\$0.00                       | \$100.00<br>\$100.00 | \$125.00<br>\$125.00 |  | \$0.00<br>\$0.00       | \$6,293.03<br>\$4,876.52 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00        | \$748.87<br>\$461.09              | \$0.00<br>\$0.00 | \$748.87<br>\$461.09 |   | \$0.00<br>\$0.00 |               | \$0.00<br>\$0.00      | \$3,519.03<br>\$2,546.52 | \$2,774.00<br>\$2,330.00 |
| 0310200000000                 | Perez Lozano Ruben   | \$5,780.90               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$6,005.90               | \$0.00                       | \$0.00                  | \$687.54                          | \$0.00           | \$687.54             |   |                  |               | \$0.00                | \$3,278.90               | \$2,330.00               |
| 0310700000000                 |  | \$1,550.51               | \$0.00           | \$3,101.01          | \$775.25 \$0.00                              | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$5,651.77               | \$0.00                       | \$0.00                  | \$461.09                          | \$5.47           | \$461.09             |   | \$0.00           |               | \$0.00                | \$2,552.77               | \$3,099.00               |
| 031100000000                  | Aldana Gomez Alvaro Alejandro<br>Gomez Martinez Aldo Manuel    | \$4,976.93               | \$0.00           | \$0.00              |  | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$5,201.93               | \$0.00                       | \$0.00                  | \$519.41                          | \$0.00           | \$519.41             |   | \$0.00           |               | \$0.00                | \$2,750.93               | \$2,451.00               |
| 0311300000000                 | Mora Garcia Miguel   | \$5,501.37               | \$0.00           | \$0.00              | \$0.00 \$0.00<br>\$0.00 \$0.00               | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$5,726.37               | \$0.00                       | \$0.00                  | \$627.83                          | \$0.00           | \$627.83             |   |                  |               | \$0.00                | \$2,750.93               | \$2,431.00               |
| 0311400000000                 | Iñiquez Cortes Alfredo   | \$5,110.93               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$5,335.93               | \$0.00                       | \$0.00                  | \$544.43                          | \$0.00           | \$544.43             | * *                                     |                  |               | \$0.00                | \$2,885.93               | \$2,450.00               |
| 0313200000000                 | Diaz Martin Jose De Jesus                                      | \$4,651.52               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$4,876.52               | \$0.00                       | \$0.00                  | \$461.09                          | \$0.00           | \$461.09             | * | \$0.00           |               | \$0.00                | \$2,565.93               | \$2,430.00               |
| 0313300000000                 | Orozco Iñiguez Javier  | \$5,532.05               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$5,757.05               | \$0.00                       | \$0.00                  | \$634.38                          | \$0.00           | \$634.38             | * | \$0.00           |               | \$0.00                | \$3,166.05               | \$2,591.00               |
| 031340000000                  | Martin Hernandez Alberto                                       | \$7,427.12               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$7,652.12               | \$0.00                       | \$0.00                  | \$1,039.17                        | \$0.00           |                      |   |                  |               | \$0.00                | \$5,608.12               | \$2,044.00               |
| 0313600000000                 | Barba Velazquez Everardo                                       | \$5.608.62               | \$280.43         | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$6.114.05               | \$0.00                       | \$0.00                  | \$680.69                          | \$0.00           | \$680.69             |   | \$0.00           |               | \$0.00                | \$3,187.05               | \$2,927.00               |
| 0314400000000                 | Sánchez Martín José Asunción                                   | \$5,501.37               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$5,726.37               | \$0.00                       | \$0.00                  | \$627.83                          | \$0.00           |                      |   | \$0.00           |               | \$0.00                | \$3,716.37               | \$2,010.00               |
| 0315100000000                 | Torres Velez Juan Ramon  | \$4,651.52               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$4,876.52               | \$0.00                       | \$0.00                  | \$461.09                          | \$0.00           | \$461.09             |   | \$0.00           |               | \$0.00                | \$995.52                 | \$3,881.00               |
| 0315300000000                 | Estrada Franco Pedro   | \$8,932.83               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$9,157.83               | \$0.00                       | \$0.00                  | \$1,360.79                        | \$0.00           |                      | * | \$0.00           |               | \$0.00                | \$3,856.83               | \$5,301.00               |
| 0316100000000                 | Gomez Martinez Martin  | \$6,067.94               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$6,292.94               | \$0.00                       | \$0.00                  | \$748.85                          | \$0.00           | \$748.85             |   | \$0.00           |               | \$0.00                | \$748.94                 | \$5,544.00               |
| 0316600000000                 | Velazquez Medina Jose  | \$5,608.55               | \$186.95         | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$6,020.50               | \$0.00                       | \$0.00                  | \$670.69                          | \$0.00           | \$670.69             |   | \$0.00           |               | \$0.00                | \$2,250.50               | \$3,770.00               |
| 0317900000000                 | Vargas Perez Juan Miguel                                       | \$5,080.50               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$5,305.50               | \$0.00                       | \$0.00                  | \$537.97                          | \$0.00           | \$537.97             |   | \$0.00           |               | \$0.00                | \$1,969.50               | \$3,336.00               |
| 0319200000000                 | Camacho Heraldez Hector Manuel                                 | \$8,548.20               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     | \$0.00                 | \$8,773.20               | \$0.00                       | \$0.00                  | \$1,278.63                        | \$0.00           | \$1,278.63           | \$0.57                                  | \$0.00           | \$50.00       | \$0.00                | \$1,329.20               | \$7,444.00               |
| 0320200000000                 | Torres Arias Luis Manuel                                       | \$5,436.30               | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     | \$0.00                 | \$5,661.30               | \$0.00                       | \$0.00                  | \$613.93                          | \$0.00           | \$613.93             | \$0.20                                  | \$0.00           | \$0.00        | \$0.00                | \$1,239.30               | \$4,422.00               |
| 0515100000000                 | Flores Gonzalez Jorge Luis                                     | \$3,791.88               | \$0.00           | \$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               |
| Total Depto                   |  |                          |                  |                     |  |  |                      |                      |  |                        |                          |                              |                         |                                   |                  |                      |   |                  |               |                       |                          |                          |
|                               |  | \$356,815.86             | \$5,471.13       | \$18,503.97         | \$4,626.00 \$0.00                            | \$0.00                                 | \$6,500.00           | \$8,125.00           | \$0.00                                     | \$0.00                 | \$400,041.96             | \$0.00                       | \$0.00                  | \$45,538.72                       | \$335.39         | \$45,538.72          | \$0.08                                  | \$0.00           | \$1,500.00    | \$0.00                | \$152,197.96             | \$247,844.00             |
| Departamento 4                | JUBII ADOS   |                          |                  |                     |  |  |                      |                      |  |                        |                          |                              |                         |                                   |                  |                      |   |                  |               |                       |                          |                          |
| 0200200000000                 | Maciel Gutierrez Alicia Graciela                               | \$0.00                   | \$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               |
| 0200900000000                 | Torres Agredano Juana  | \$0.00                   | \$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               |
| 0302900000000                 | Reynoso Lujano Bernardino                                      | \$0.00                   | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$0.01               | \$0.01               |  |                        | \$5,635.82               | \$0.00                       | \$0.00                  | \$0.00                            | \$0.00           | \$0.00               | -\$0.18                                 | \$0.00           | \$0.00        | \$0.00                | -\$0.18                  | \$5,636.00               |
| 0304900000000                 | Romero Gomez Jose De Jesus                                     | \$0.00                   | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$1.00               | \$1.00               | \$3,053.00                                 | \$0.00                 | \$3,055.00               | \$0.00                       | \$0.00                  | \$0.00                            | \$0.00           | \$0.00               | \$0.00                                  | \$0.00           | \$0.00        | \$0.00                | \$0.00                   | \$3,055.00               |
| 0308200000000                 | Garcia Medina Primo  | \$0.00                   | \$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               |
| 0308400000000                 | Piña Torres Hermenegildo                                       | \$0.00                   | \$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               |
| 0409500000000                 | Enriquez Cabrera J. Elias                                      | \$0.00                   | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$1.00               | \$1.00               | \$2,497.00                                 | \$0.00                 | \$2,499.00               | \$0.00                       | \$0.00                  | \$0.00                            | \$0.00           | \$0.00               | \$0.00                                  | \$0.00           | \$0.00        | \$0.00                | \$0.00                   | \$2,499.00               |
| 0409600000000                 | Gonzalez Barba Jose Ines                                       | \$0.00                   | \$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               |
| 0409700000000                 | Iñiguez Plascencia Miguel                                      | \$0.00                   | \$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               | \$0.55                                  | \$0.00           | \$0.00        | \$0.00                | \$0.55                   | \$4,690.00               |
| 0409800000000                 | Garcia Alcantar Jose Luis                                      | \$0.00                   | \$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               | -\$0.37                                 | \$0.00           | \$0.00        | \$0.00                | -\$0.37                  | \$4,002.00               |
| 0410500000000                 | Cuevas Vazquez Miguel  | \$0.00                   | \$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               |
| 0410600000000                 | Pedroza Carbajal Jose  | \$0.00                   | \$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               |
| 0410800000000                 | Aceves Franco Juventino  | \$0.00                   | \$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                | -\$0.30                  | \$2,411.00               |
| 0511200000000                 | Morales Orozco J. Esequiel                                     | \$0.00                   | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$1.00               | \$1.00               |  |                        | \$3,617.00               | \$0.00                       | \$0.00                  | \$0.00                            | \$0.00           | \$0.00               | \$0.00                                  | \$0.00           |               | \$0.00                | \$0.00                   | \$3,617.00               |
| 0511300000000                 | Morales Orozco Rafael  | \$0.00                   | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$0.01               | \$0.01               | \$2,893.87                                 |                        | \$2,893.89               | \$0.00                       | \$0.00                  | \$0.00                            | \$0.00           | \$0.00               |   | \$0.00           |               | \$0.00                | -\$0.11                  | \$2,894.00               |
| 0913100000000                 | Villalobos Vazquez Jose  | \$0.00                   | \$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               | \$0.73                                  | \$0.00           | \$0.00        | \$0.00                | \$0.73                   | \$2,660.00               |
| Total Depto                   |  | \$0.00                   | \$0.00           | \$0.00              | \$0.00 \$0.00                                | \$0.00                                 | \$6.10               | \$6.10               | \$53,897.65                                | \$0.00                 | \$53,909.85              | \$0.00                       | \$0.00                  | \$0.00                            | \$0.00           | \$0.00               | -\$0.15                                 | \$0.00           | \$0.00        | \$0.00                |                          | \$53,910.00              |





## ₹ ‡ ‡ Tepatitlá

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Fecha: 04/Oct/2017 Hora: 09:11:19:978

|                    |  |              |            | 8          | s a      |        | ᆫ용         | Φ          |            | seuc        | es*    | že.          |             | (ds)     | s al             |          |             |   |            |          | *S     |             |             |
|--------------------|--|--------------|------------|------------|----------|--------|------------|------------|------------|-------------|--------|--------------|-------------|----------|------------------|----------|-------------|---|------------|----------|--------|-------------|-------------|
|                    | 0  |              | S          | ie.        | joue     |        | ebic po    | oort       | sus        | nsio<br>ret | cior   | Ä            | oeleo       | <u>e</u> | q <sub>n</sub> g | 5        |             | eto<br>eto                              | <u>i</u> g | ΑĀ       | io     | Š           |             |
| o B                | sado   | မွ           | extr       | a<br>T     | po       | aldo   | ind        | sus        | odse       | pel<br>s de | dec    | *TOTAL*      | tad         | Empleo   | 9e (             | Ę        | (sb)        | al ne                                   | njdn       | <u> </u> | Ince   | *TOTAL*     | Ď           |
| ódi                | ple  | leng         | as e       | nes        | va(      | uin    | cac<br>nto | Tra        | ă          | nes         | erc    | OT.          | al E<br>edi | a<br>E   | d dw             | ۲. A     | œį          | te a                                    | #.         | 삥        | Dec    | 000         | Ē           |
| 8                  | <u> </u>                                       | o,           | ģ          | Ci<br>Ci   | e de     | Ag     | niffi      | ıda        | apn        | cio         | *      | RC           | acr         | idio al  | ant<br>E         | S.       | <u>s.</u>   | yins                                    | S.R        | що.      | *      | <u> </u>    | *           |
|                    |  |              |            | aca        | ima      |        | Bo         | Ayı        | à          | bila<br>o h | tras   | ę.           | ช           | bsic     | α.<br>           | _        |             | ٩                                       |            | 盂        | tra    | ē           |             |
|                    |  |              |            | >          | <u>r</u> |        | •          |            |            |             | 0,     |              |             | Sul      | <u>93</u>        |          |             |   |            |          | ô      |             |             |
|                    |  |              |            |            |          |        |            |            |            |             |        |              |             |          |                  |          |             |   |            |          |        |             |             |
| Danastamanta E CAD | DILLA DE CUADALURE                             |              |            |            |          |        |            |            |            |             |        |              |             |          |                  |          |             |   |            |          |        |             |             |
| •                  | PILLA DE GUADALUPE<br>sandoval Rodriquez Mario | \$4,180.80   | \$0.00     | \$643.20   | \$160.80 | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      | \$0.00 | \$5,209.80   | \$0.00      | \$0.00   | \$492.00         | \$28.82  | \$492.00    | -\$0.39                                 | \$0.00     | \$0.00   | \$0.00 | \$2,361.80  | \$2,848.00  |
|                    | lernandez Jimenez Roberto                      | \$4,728.09   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$4,953.09   | \$0.00      | \$0.00   | \$474.81         | \$0.00   | \$474.81    | * |            |          | \$0.00 | \$475.09    | \$4,478.00  |
|                    | Martin Barba Maria Amelia                      | \$4,421.81   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      |        | \$4,646.81   | \$0.00      | \$0.00   | \$419.93         | \$0.00   | \$419.93    |   |            |          | \$0.00 | \$927.81    | \$3,719.00  |
|                    | luñoz Orozco Joel                              | \$4,536.67   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      |        | \$4,761.67   | \$0.00      | \$0.00   | \$440.51         | \$0.00   | \$440.51    |   | \$0.00     |          | \$0.00 | \$2,396.67  | \$2,365.00  |
|                    | argas Moreno Arturo                            | \$5,501.14   | \$0.00     | \$0.00     | \$0.00   |        | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$5,726.14   | \$0.00      | \$0.00   | \$627.78         | \$0.00   | \$627.78    | * * * * *                               |            |          | \$0.00 | \$1,260.14  | \$4,466.00  |
|                    | argas Valenzuela Arturo Isabel                 | \$4,230.39   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      |        | \$4,455.39   | \$0.00      | \$0.00   | \$385.89         | \$0.00   | \$385.89    | * *                                     |            |          | \$0.00 | \$1,073.39  | \$3,382.00  |
|                    | opez Gomez Mario                               | \$4,230.03   | \$0.00     | \$0.00     | \$0.00   | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      |        | \$4,455.03   | \$0.00      | \$0.00   | \$385.83         | \$0.00   | \$385.83    | -\$0.25                                 | \$0.00     | \$0.00   | \$0.00 | \$872.03    | \$3,583.00  |
| 0515500000000 Go   | Somez Navarro Erika Cecilia                    | \$4,536.55   | \$0.00     | \$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  |
| 0515800000000 Ga   | Sarcia Martin Octavio Francisco                | \$7,159.07   | \$0.00     | \$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     | \$50.00  | \$0.00 | \$1,855.07  | \$5,529.00  |
| 0516000000000 Gd   | Somez Navarro Jose Sabas                       | \$4,824.00   | \$0.00     | \$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    | -\$0.76                                 | \$0.00     | \$0.00   | \$0.00 | \$1,046.00  | \$4,003.00  |
| Total Depto        |  |              |            |            |          |        |            |            |            |             |        |              |             |          |                  |          |             |   |            |          |        |             |             |
|                    |  | \$48,348.55  | \$0.00     | \$643.20   | \$160.80 | \$0.00 | \$0.00     | \$1,000.00 | \$1,250.00 | \$0.00      | \$0.00 | \$51,402.55  | \$0.00      | \$0.00   | \$5,141.15       | \$28.82  | \$5,141.15  | -\$1.51                                 | \$0.00     | \$150.00 | \$0.00 | \$13,230.55 | \$38,172.00 |
| Departamento 6 SAN | NEAMIENTO                                      |              |            |            |          |        |            |            |            |             |        |              |             |          |                  |          |             |   |            |          |        |             |             |
| •                  | Mendoza Galvez Tonatzin                        | \$5,006.87   | \$0.00     | \$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    | \$0.28                                  | \$0.00     | \$0.00   | \$0.00 | \$2,103.87  | \$3,128.00  |
|                    | naya Rodriguez Jose Ascencion                  | \$4,976.93   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$5,201.93   | \$0.00      | \$0.00   | \$519.41         | \$0.00   | \$519.41    | -\$0.02                                 |            |          | \$0.00 | \$2,596.93  | \$2,605.00  |
|                    | camarena Aldrete Fco. Javier                   | \$12,518.90  | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      |        | \$12,743.90  | \$0.00      | \$0.00   | \$2,175.82       | \$0.00   | \$2,175.82  | * * * *                                 |            |          | \$0.00 | \$2,225.90  | \$10,518.00 |
|                    | rana Gomez Marco Antonio                       | \$6,527.44   | \$217.58   | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$6,970.02   | \$0.00      | \$0.00   | \$870.24         | \$0.00   | \$870.24    |   |            |          | \$0.00 | \$2,157.02  | \$4,813.00  |
|                    | erez Arriaga Jose Maximo                       | \$4,651.52   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$4,876.52   | \$0.00      | \$0.00   | \$461.09         | \$0.00   | \$461.09    |   | \$0.00     | \$0.00   | \$0.00 | \$461.52    | \$4,415.00  |
| 0302800000000 Ve   | era Vargas Francisco Javier                    | \$4,651.52   | \$0.00     | \$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  |
| 0308500000000 He   | lernandez Flores Margarito                     | \$5,608.62   | \$467.39   | \$0.00     | \$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    | \$0.36                                  | \$0.00     | \$0.00   | \$0.00 | \$3,216.01  | \$3,085.00  |
| 0308600000000 Es   | spinosa Venegas Juan Manuel                    | \$5,608.62   | \$467.39   | \$0.00     | \$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    | \$0.35                                  | \$0.00     | \$0.00   | \$0.00 | \$701.01    | \$5,600.00  |
| 0308800000000 De   | Pelgadillo Mercado Agustin Jaime               | \$11,595.45  | \$0.00     | \$0.00     | \$0.00   | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      | \$0.00 | \$11,820.45  | \$0.00      | \$0.00   | \$1,958.62       | \$0.00   | \$1,958.62  | \$0.32                                  | \$0.00     | \$50.00  | \$0.00 | \$7,805.45  | \$4,015.00  |
| 0308900000000 Gu   | Sutierrez Hernandez Vidal De Jesus             | \$5,608.62   | \$467.39   | \$0.00     | \$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    | \$0.36                                  | \$0.00     | \$0.00   | \$0.00 | \$1,346.01  | \$4,955.00  |
| 030900000000 De    | e Alba Martinez Jose Reymundo                  | \$5,608.62   | \$0.00     | \$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    | \$0.23                                  | \$0.00     | \$0.00   | \$0.00 | \$1,837.62  | \$3,996.00  |
| 0309200000000 Ga   | Sarcia Gonzalez Candelario                     | \$5,608.62   | \$0.00     | \$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    | \$0.88                                  | \$0.00     | \$0.00   | \$0.00 | \$651.62    | \$5,182.00  |
| 0309400000000 Re   | tea De La Torre Daniel                         | \$5,608.62   | \$467.39   | \$0.00     | \$0.00   | \$0.00 | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$6,301.01   | \$0.00      | \$0.00   | \$700.66         | \$0.00   | \$700.66    |   |            |          | \$0.00 | \$2,775.01  | \$3,526.00  |
|                    | Saribay Aguirre Gerardo                        | \$4,976.93   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$5,201.93   | \$0.00      | \$0.00   | \$519.41         | \$0.00   | \$519.41    |   | \$0.00     |          | \$0.00 | \$1,091.93  | \$4,110.00  |
|                    | ánchez Cano Jose Angel                         | \$5,206.64   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$5,431.64   | \$0.00      | \$0.00   | \$564.88         | \$0.00   | \$564.88    |   |            |          | \$0.00 | \$1,213.64  | \$4,218.00  |
|                    | lavarro Venegas Juan Pedro                     | \$5,359.77   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$5,584.77   | \$0.00      | \$0.00   | \$597.58         | \$0.00   | \$597.58    |   |            |          | \$0.00 | \$2,083.77  | \$3,501.00  |
|                    | ñiguez Perez Luis Miguel                       | \$4,651.52   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      |        | \$4,876.52   | \$0.00      | \$0.00   | \$461.09         | \$0.00   | \$461.09    |   |            |          | \$0.00 | \$2,464.52  | \$2,412.00  |
|                    | Mercado Ledezma Everardo                       | \$5,608.71   | \$93.48    | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$5,927.19   | \$0.00      | \$0.00   | \$660.74         | \$0.00   | \$660.74    |   |            |          | \$0.00 | \$1,305.19  | \$4,622.00  |
|                    | Ornelas Echevarria Fernando                    | \$1,869.57   | \$0.00     | \$3,739.14 | \$934.79 |        | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$6,768.50   | \$0.00      | \$0.00   | \$650.76         | \$157.47 | \$650.76    |   |            |          | \$0.00 | \$3,226.50  | \$3,542.00  |
|                    | lascencia Iñiguez Jose Luis                    | \$5,608.71   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      |        | \$5,833.71   | \$0.00      | \$0.00   | \$650.76         | \$0.00   | \$650.76    | * | \$0.00     |          | \$0.00 | \$2,853.71  | \$2,980.00  |
| 0612700000000 Va   | azquez De Anda Efren                           | \$5,206.64   | \$0.00     | \$0.00     | \$0.00   | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      | φυ.υυ  | \$5,431.64   | \$0.00      | \$0.00   | \$564.88         | \$0.00   | \$564.88    | -⊅∪.44                                  | φυ.υυ      | \$0.00   | φυ.υυ  | \$1,624.64  | \$3,807.00  |
| тотаг Берго        | -  | \$122,068.84 | \$2,180.62 | \$3,739.14 | \$934.79 | \$0.00 | \$0.00     | \$2,100.00 | \$2,625.00 | \$0.00      | \$0.00 | \$133,648.39 | \$0.00      | \$0.00   | \$15,745.26      | \$157.47 | \$15,745.26 | \$2.75                                  | \$0.00     | \$200.00 | \$0.00 | \$46,289.39 | \$87,359.00 |
|                    |  | •            | •          | •          |          |        |            | •          | •          |             |        | •            |             |          | •                |          | •           |   |            |          |        | •           | •           |
|                    | PILLA DE MILPILLAS                             |              |            |            |          |        |            |            |            |             |        |              |             |          |                  |          |             |   |            |          |        |             |             |
|                    | mezquita Iñiguez Maria De Jesus                | \$3,101.01   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      |        | \$3,326.01   | -\$125.10   | \$0.00   | \$233.35         | \$0.00   | \$108.25    | * -                                     |            |          | \$0.00 | \$515.01    | \$2,811.00  |
|                    | ambrano Martinez Edgar Guadalupe               | \$3,981.55   | \$0.00     | \$0.00     |          | \$0.00 | \$0.00     | \$100.00   | \$125.00   |             | \$0.00 | \$4,206.55   | \$0.00      | \$0.00   | \$346.08         | \$0.00   | \$346.08    | * *                                     | \$0.00     |          | \$0.00 | \$2,101.55  | \$2,105.00  |
| 0514300000000 En   | nriquez Diaz Sergio Alejandro                  | \$5,685.19   | \$0.00     | \$0.00     | \$0.00   | \$0.00 | \$0.00     | \$100.00   | \$125.00   | \$0.00      | \$0.00 | \$5,910.19   | \$0.00      | \$0.00   | \$667.09         | \$0.00   | \$667.09    | \$0.28                                  | \$0.00     | \$50.00  | \$0.00 | \$2,905.19  | \$3,005.00  |





## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Hora: 09:11:19:978

Fecha: 04/Oct/2017

|                              | RFC: ASM -0/1115-MU2                   |             |              |                     |                                 |           |  |                  |                |  |                        |             |                              |                         |                                   |               |             |                |                  |               |                       |                       |             |
|------------------------------|--|-------------|--------------|---------------------|---------------------------------|-----------|--|------------------|----------------|--|------------------------|-------------|------------------------------|-------------------------|-----------------------------------|---------------|-------------|----------------|------------------|---------------|-----------------------|-----------------------|-------------|
| Código                       | Empleado                               | Sueido      | Horas extras | Vacaciones a tiempo | Prima de vacaciones a<br>tiempo | Aguinaldo | Bonificacion por<br>descuento indebido | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones<br>o haberes de ret | *Otras* *Percepciones* | TOTAL.      | Subs al Empleo<br>acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al<br>Empleo | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | Ptmo. CELULAR | "Otras" "Deducciones" | "TOTAL" "DEDUCCIONES" | *NETO*      |
| 0515700000000<br>Total Depto | Medina Mercado Isaias                  | \$3,981.57  | \$0.00       | \$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  |
| rotal Depto                  |  | \$16,749.32 | \$0.00       | \$0.00              | \$0.00                          | \$0.00    | \$0.00                                 | \$400.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$17,649.32 | -\$125.10                    | \$0.00                  | \$1,592.60                        | \$0.00        | \$1,467.50  | \$0.62         | \$0.00           | \$100.00      | \$0.00                | \$6,326.32            | \$11,323.00 |
| Departamento 8 I             | PEGUEROS                               |             |              |                     |                                 |           |  |                  |                |  |                        |             |                              |                         |                                   |               |             |                |                  |               |                       |                       |             |
| 0511800000000                | Gallardo Perez Veronica Yolanda        | \$3,483.85  | \$0.00       | \$0.00              | \$0.00                          | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     | \$0.00                 | \$3,708.85  | -\$125.10                    | \$0.00                  | \$275.00                          | \$0.00        | \$149.90    | -\$0.69        | \$0.00           | \$50.00       | \$0.00                | \$599.85              | \$3,109.00  |
| 0513900000000                | Morquecho Loredo Martin                | \$4,651.52  | \$0.00       | \$0.00              |                                 | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       |  | \$0.00                 | \$4,876.52  | \$0.00                       | \$0.00                  | \$461.09                          | \$0.00        | \$461.09    | *              | \$0.00           | \$50.00       |                       | \$2,597.52            | \$2,279.00  |
|                              | Ornelas Martin Roberto                 | \$1,729.65  | \$0.00       | \$3,459.30          | \$864.83                        |           | \$0.00                                 | \$100.00         | \$125.00       |  | \$0.00                 | \$6,278.78  | \$0.00                       | \$0.00                  | \$561.10                          | \$35.22       |             | -\$0.27        |                  | \$0.00        |                       | \$2,922.78            | \$3,356.00  |
| Total Depto                  |  | \$9,865.02  |              | \$3,459.30          |                                 |           |  |                  | \$375.00       |  |                        |             | -\$125.10                    |                         | \$1,297.19                        | \$35.22       |             |                |                  |               |                       |                       |             |
|                              |  | \$9,865.02  | \$0.00       | \$3,459.30          | \$864.83                        | \$0.00    | \$0.00                                 | \$300.00         | \$373.00       | \$0.00                                     | \$0.00                 | \$14,864.15 | -\$125.10                    | \$0.00                  | \$1,297.19                        | \$33.22       | \$1,172.09  | -\$0.45        | \$0.00           | \$100.00      | \$0.00                | \$6,120.15            | \$8,744.00  |
| Departamento 9               | SAN JOSE DE GRACIA                     |             |              |                     |                                 |           |  |                  |                |  |                        |             |                              |                         |                                   |               |             |                |                  |               |                       |                       |             |
| 0512100000000                | Carmona Navarro J. Santos              | \$3,981.55  | \$0.00       | \$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    | -\$0.53        | \$0.00           | \$0.00        | \$0.00                | \$345.55              | \$3,861.00  |
| 0512200000000                | Villalobos Velazquez Francisco Javier  | \$4,651.52  | \$0.00       | \$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  |
| 0512400000000                | Martinez Horta J. Trinidad             | \$3,981.55  | \$0.00       | \$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    | \$0.72         | \$0.00           | \$0.00        | \$0.00                | \$1,727.55            | \$2,479.00  |
| 0512800000000                | Gonzalez Angulo Antonio                | \$6,068.03  | \$0.00       | \$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  |
| 0515600000000                | Villalobos Navarro Jose Luis           | \$4,651.44  | \$0.00       | \$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    | -\$0.56        | \$0.00           | \$0.00        | \$0.00                | \$995.44              | \$3,881.00  |
| 0516100000000                | Gonzalez Cortes Brenda                 | \$3,483.45  | \$0.00       | \$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  |
| Total Depto                  |  |             |              |                     |                                 |           |  |                  |                |  |                        |             |                              |                         |                                   |               |             |                |                  |               |                       |                       |             |
|                              |  | \$26,817.54 | \$0.00       | \$0.00              | \$0.00                          | \$0.00    | \$0.00                                 | \$600.00         | \$750.00       | \$0.00                                     | \$0.00                 | \$28,167.54 | -\$125.10                    | \$0.00                  | \$2,638.16                        | \$0.00        | \$2,513.06  | -\$0.49        | \$0.00           | \$100.00      | \$0.00                | \$6,831.54            | \$21,336.00 |
| Departamento 10              | TECOMATI AN                            |             |              |                     |                                 |           |  |                  |                |  |                        |             |                              |                         |                                   |               |             |                |                  |               |                       |                       |             |
|                              | Coss Y Leon Baez Ruben                 | \$4,651.52  | \$0.00       | \$0.00              | 90.00                           | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | 90.00                                      | \$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  |
| 051200000000                 | Aceves Guzman Miguel                   | \$3,388.14  | \$0.00       | \$0.00              | \$0.00                          |           | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     |                        | \$3,613.14  | -\$125.10                    | \$0.00                  | \$264.59                          | \$0.00        | \$139.49    |                | \$0.00           | \$0.00        |                       | \$139.14              | \$3,474.00  |
| 0513500000000                | Ramirez Castellanos Maria Elena        | \$2,894.28  | \$0.00       | \$206.73            | \$51.68                         |           | \$0.00                                 | \$100.00         | \$125.00       |  | \$0.00                 | \$3,377.69  | -\$125.10                    | \$0.00                  | \$233.35                          | \$0.00        | \$108.25    |                |                  | \$0.00        |                       | \$1,456.69            | \$1,921.00  |
| Total Depto                  |  |             |              |                     |                                 |           |  |                  |                |  |                        |             |                              |                         |                                   |               |             |                |                  |               |                       |                       |             |
| •                            |  | \$10,933.94 | \$0.00       | \$206.73            | \$51.68                         | \$0.00    | \$0.00                                 | \$300.00         | \$375.00       | \$0.00                                     | \$0.00                 | \$11,867.35 | -\$250.20                    | \$0.00                  | \$959.03                          | \$0.00        | \$708.83    | -\$0.10        | \$0.00           | \$50.00       | \$0.00                | \$2,107.35            | \$9,760.00  |
| Departamento 11              | EVENTUALES                             |             |              |                     |                                 |           |  |                  |                |  |                        |             |                              |                         |                                   |               |             |                |                  |               |                       |                       |             |
| 0101200000000                | Cabrera Alcala Victor                  | \$7,632.40  | \$0.00       | \$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  | -\$0.62        | \$0.00           | \$0.00        | \$0.00                | \$1,082.40            | \$6,775.00  |
| 0215400000000                | Torres Rivera Everardo                 | \$4,651.50  | \$0.00       | \$0.00              | \$0.00                          | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     | \$0.00                 | \$4,876.50  | \$0.00                       | \$0.00                  | \$461.09                          | \$0.00        | \$461.09    | \$0.41         | \$0.00           | \$0.00        | \$0.00                | \$461.50              | \$4,415.00  |
| 0215600000000                | Padilla Hernandez Maria De Los Angeles | \$3,254.10  | \$0.00       | \$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  |
| 0316200000000                | Jaramillo Gomez Melissa                | \$7,543.74  | \$0.00       | \$0.00              | \$0.00                          | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     |                        | \$7,768.74  | \$0.00                       | \$0.00                  | \$1,064.08                        | \$0.00        | \$1,064.08  | \$0.66         | \$0.00           | \$50.00       |                       | \$1,114.74            | \$6,654.00  |
| 0316300000000                | Perez Navarro Jose De Jesus            | \$4,651.48  | \$0.00       | \$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  |
| 0316400000000                | Hernandez Vera Heriberto               | \$4,651.48  | \$0.00       | \$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  |
| 0316500000000                | Gutierrez Padilla Israel               | \$4,651.48  | \$310.10     | \$0.00              | \$0.00                          | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     | \$0.00                 | \$5,186.58  | \$0.00                       | \$0.00                  | \$488.87                          | \$0.00        | \$488.87    | \$0.71         | \$0.00           | \$0.00        | \$0.00                | \$489.58              | \$4,697.00  |
| 0316700000000                | Sanchez Vazquez Horacio                | \$3,721.18  | \$0.00       | \$930.30            | \$232.57                        | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     | \$0.00                 | \$5,109.05  | \$0.00                       | \$0.00                  | \$461.09                          | \$0.00        | \$461.09    | \$0.96         | \$0.00           | \$0.00        | \$0.00                | \$462.05              | \$4,647.00  |
| 0316800000000                | Hernandez Vera Cesar Gerardo           | \$4,651.48  | \$465.15     | \$0.00              | \$0.00                          | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     | \$0.00                 | \$5,341.63  | \$0.00                       | \$0.00                  | \$502.76                          | \$0.00        | \$502.76    | \$0.87         | \$0.00           | \$0.00        | \$0.00                | \$503.63              | \$4,838.00  |
| 0318000000000                | Cristerna Jaramillo Raul               | \$3,256.31  | \$0.00       | \$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    | -\$0.83        | \$0.00           | \$0.00        | \$0.00                | \$124.31              | \$3,357.00  |
| 0318500000000                | Barba Marquez Hector Jovanni           | \$4,651.44  | \$0.00       | \$0.00              | \$0.00                          | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       |  | \$0.00                 | \$4,876.44  | \$0.00                       | \$0.00                  | \$461.08                          | \$0.00        | \$461.08    | -\$0.64        | \$0.00           | \$0.00        |                       | \$460.44              | \$4,416.00  |
| 0318700000000                | Casillas Perez Jose Manuel             | \$4,651.44  | \$0.00       | \$0.00              |                                 | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     |                        | \$4,876.44  | \$0.00                       | \$0.00                  | \$461.08                          | \$0.00        | \$461.08    | *              | \$0.00           | \$0.00        | \$0.00                | \$460.44              | \$4,416.00  |
| 0319100000000                | Gonzalez Baltazar Jose                 | \$4,645.11  | \$0.00       | \$0.00              |                                 | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     |                        | \$4,870.11  | \$0.00                       | \$0.00                  | \$459.94                          | \$0.00        | \$459.94    |                | \$0.00           | \$0.00        | \$0.00                | \$460.11              | \$4,410.00  |
| 0319900000000                | Lizarraga Sanchez Jose Angel           | \$1,492.84  | \$0.00       | \$0.00              |                                 | \$0.00    | \$0.00                                 | \$20.00          | \$25.00        | \$0.00                                     |                        | \$1,537.84  | -\$200.63                    | -\$116.06               | \$84.57                           | \$0.00        | \$0.00      |                |                  | \$0.00        |                       | -\$116.16             | \$1,654.00  |
| 0320300000000                | Torres Camacho Ricardo                 | \$4,099.95  | \$0.00       | \$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  |







## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Fecha: 04/Oct/2017 Hora: 09:11:19:978

|                                | RFC: ASM -071115-MU2                                  |                          |                  |                     |                                 |                  |  |                      |                      |  |                        |                          |                              |                         |                                   |                  |                      |                       |                  |                   |                       |                          |                          |
|--------------------------------|---|--------------------------|------------------|---------------------|---------------------------------|------------------|--|----------------------|----------------------|--|------------------------|--------------------------|------------------------------|-------------------------|-----------------------------------|------------------|----------------------|-----------------------|------------------|-------------------|-----------------------|--------------------------|--------------------------|
| Código                         | Empleado  | Sueldo                   | Horas extras     | Vacaciones a tiempo | Prima de vacaciones a<br>tiempo | Aguinaldo        | Bonificacion por<br>descuento indebido | Ayuda Transporte     | Ayuda Despensa       | Jubilaciones pensiones<br>o haberes de ret | *Otras* *Percepciones* | "TOTAL" "PERCEPCIONES"   | Subs al Empleo<br>acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al<br>Empleo | I.S.R. Art142    | I.S.R. (sp)          | Ajuste al neto        | I.S.R. finiquito | Ptmo. CELULAR     | "Otras" "Deducciones" | TOTAL* *DEDUCCIONES*     | *NETO*                   |
| 0320400000000                  | Sanchez Navarro Ricardo                               | \$4,099.95               | \$136.66         | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | 90.00                                      | \$0.00                 | \$4,461.61               | \$0.00                       | \$0.00                  | \$375.95                          | \$0.00           | \$375.95             | -¢0 34                | \$0.00           | \$0.00            | \$0.00                | \$375.61                 | \$4,086.00               |
| 0320500000000                  | Garcia Ramirez Salvador                               | \$4,099.95               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$4,324.95               | \$0.00                       | \$0.00                  | \$365.02                          | \$0.00           | \$365.02             | *                     |                  | \$0.00            | \$0.00                | \$364.95                 | \$3.960.00               |
| 0514900000000                  | Jimenez Franco Maria Bertha                           | \$1,627.11               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$1,852.11               | -\$200.63                    | -\$107.47               | \$93.17                           | \$0.00           |                      | \$0.58                | *****            | \$0.00            | \$0.00                | -\$106.89                | \$1,959.00               |
| 0516200000000                  | Gutierrez Valenzuela Gabriel                          | \$4,230.45               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$4,455.45               | \$0.00                       | \$0.00                  | \$385.90                          | \$0.00           | \$385.90             |                       |                  |                   | \$0.00                | \$385.45                 | \$4,070.00               |
| Total Depto                    |   |                          |                  |                     |                                 |                  |  |                      | Ψ.20.00              |  |                        |                          |                              |                         |                                   |                  |                      |                       |                  |                   |                       |                          |                          |
| ·                              |   | \$82,263.39              | \$911.91         | \$930.30            | \$232.57                        | \$0.00           | \$0.00                                 | \$1,820.00           | \$2,275.00           | \$0.00                                     | \$0.00                 | \$88,433.17              | -\$651.46                    | -\$223.53               | \$8,535.08                        | \$0.00           | \$8,107.12           | -\$0.42               | \$0.00           | \$50.00           | \$0.00                | \$7,933.17               | \$80,500.00              |
| Departamento 12                | JEFATURA COMERCIAL                                    |                          |                  |                     |                                 |                  |  |                      |                      |  |                        |                          |                              |                         |                                   |                  |                      |                       |                  |                   |                       |                          |                          |
| 0200400000000                  | Perez Padilla Veronica                                | \$5,006.91               | \$0.00           | \$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             | \$0.34                | \$0.00           | \$0.00            | \$0.00                | \$1,100,91               | \$4,131.00               |
| 0200700000000                  | Estrada Jimenez Amparo                                | \$5,006.79               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$5,231.79               | \$0.00                       | \$0.00                  | \$524.76                          | \$0.00           | \$524.76             |                       | \$0.00           | \$0.00            | \$0.00                | \$1,100.79               | \$4,131.00               |
| 0201300000000                  | Rizo Casillas Maria Teresa                            | \$6,642.29               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$6,867.29               | \$0.00                       | \$0.00                  | \$871.53                          | \$0.00           | \$871.53             |                       | \$0.00           | \$0.00            | \$0.00                | \$1,635.29               | \$5,232.00               |
| 0201400000000                  | Muñoz Hernandez Agustin                               | \$5,006.74               | \$0.00           | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     | \$0.00                 | \$5,231.74               | \$0.00                       | \$0.00                  | \$524.75                          | \$0.00           | \$524.75             | \$0.21                | \$0.00           | \$0.00            | \$0.00                | \$1,100.74               | \$4,131.00               |
| 0202400000000                  | Limon Diaz Sergio                                     | \$4,886.44               | \$0.00           | \$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               |
| 0203000000000                  | Lara Gonzalez Efrain                                  | \$4,886.44               | \$0.00           | \$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             | -\$0.35               | \$0.00           | \$0.00            | \$0.00                | \$3,262.44               | \$1,849.00               |
| 0203600000000                  | Gonzalez Gonzalez Edith                               | \$5,006.85               | \$0.00           | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     | \$0.00                 | \$5,231.85               | \$0.00                       | \$0.00                  | \$524.77                          | \$0.00           | \$524.77             | -\$0.71               | \$0.00           | \$0.00            | \$0.00                | \$1,099.85               | \$4,132.00               |
| 0214100000000                  | Sánchez Marquez Elba Carmina                          | \$4,886.44               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$5,111.44               | \$0.00                       | \$0.00                  | \$503.19                          | \$0.00           | \$503.19             |                       |                  | \$0.00            | \$0.00                | \$2,165.44               | \$2,946.00               |
| 0214500000000                  | Orozco Tapia Miguel Angel                             | \$4,886.44               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$5,111.44               | \$0.00                       | \$0.00                  | \$503.19                          | \$0.00           | \$503.19             |                       |                  | \$0.00            | \$0.00                | \$1,065.44               | \$4,046.00               |
| 0215000000000                  | Padilla Martin Del Campo Ruben Arnoldo                | \$13,246.00              | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$13,471.00              | \$0.00                       | \$0.00                  | \$2,346.83                        | \$0.00           | \$2,346.83           |                       |                  | \$50.00           | \$0.00                | \$2,396.00               | \$11,075.00              |
| 0301900000000                  | Angulo Jimenez Jose Luis                              | \$6,183.00               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$6,408.00               | \$0.00                       | \$0.00                  | \$773.43                          | \$0.00           | \$773.43             |                       | \$0.00           | \$50.00           | \$0.00                | \$2,468.00               | \$3,940.00               |
| 0306900000000                  | Angulo Jimenez Jose De Jesus Eduardo                  | \$6,182.88               | \$0.00           | \$0.00              | \$0.00                          |                  | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$6,407.88               | \$0.00                       | \$0.00                  | \$773.40                          | \$0.00           | \$773.40             |                       |                  | \$50.00           | \$0.00                | \$2,360.88               | \$4,047.00               |
| 0307100000000<br>0311500000000 | Lopez Villalobos Gustavo                              | \$5,359.77<br>\$5,110.93 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00    | \$0.00                          | \$0.00<br>\$0.00 | \$53.00<br>\$0.00                      | \$100.00<br>\$100.00 | \$125.00<br>\$125.00 |  | \$0.00<br>\$0.00       | \$5,637.77<br>\$5,335.93 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00        | \$597.58<br>\$544.43              | \$0.00<br>\$0.00 | \$597.58<br>\$544.43 |                       | \$0.00<br>\$0.00 | \$50.00<br>\$0.00 | \$0.00<br>\$0.00      | \$3,050.77<br>\$2,835.93 | \$2,587.00<br>\$2,500.00 |
| 031190000000                   | Davila Jauregui Jorge Delgadillo Flores Cesar Enrique | \$5,110.93<br>\$4,651.52 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00    | \$0.00                          |                  | \$0.00                                 | \$100.00             | \$125.00<br>\$125.00 | \$0.00                                     |                        | \$5,335.93<br>\$4.876.52 | \$0.00                       | \$0.00                  | \$544.43<br>\$461.09              | \$0.00           | \$344.43<br>\$461.09 |                       |                  | \$0.00            | \$0.00                | \$2,835.93               | \$2,500.00<br>\$2.410.00 |
| 0315800000000                  | Franco Orozco Luis Humberto                           | \$3,257.62               | \$0.00           | \$1,628.81          | \$407.20                        |                  | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$5,518.63               | \$0.00                       | \$0.00                  | \$503.19                          | \$0.00           | \$503.19             |                       | \$0.00           | \$0.00            | \$0.00                | \$2,400.52               | \$2,825.00               |
| 0317200000000                  | Medina Aguirre Francisco Javier                       | \$4,651.65               | \$0.00           | \$0.00              | \$0.00                          |                  | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$4,876.65               | \$0.00                       | \$0.00                  | \$461.12                          | \$0.00           | \$461.12             |                       |                  | \$0.00            | \$0.00                | \$996.65                 | \$3,880.00               |
| 0317300000000                  | Garcia Aquirre Adrian                                 | \$3,721.18               | \$0.00           | \$930.30            | \$232.57                        |                  | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$5,109.05               | \$0.00                       | \$0.00                  | \$461.09                          | \$0.00           | \$461.09             |                       |                  | \$0.00            | \$0.00                | \$995.05                 | \$4,114.00               |
| 0318100000000                  | Cadenas Lozano Alfonso                                | \$4,886.44               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$5,111.44               | \$0.00                       | \$0.00                  | \$503.19                          | \$0.00           | \$503.19             |                       |                  | \$0.00            | \$0.00                | \$1,064.44               | \$4,047.00               |
| 0318800000000                  | Rodriguez Navarro Emilio                              | \$4,884.54               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$5,109.54               | \$0.00                       | \$0.00                  | \$502.85                          | \$0.00           | \$502.85             |                       | \$0.00           | \$50.00           | \$0.00                | \$1,114.54               | \$3,995.00               |
| 0319300000000                  | Franco Gonzalez Santiago                              | \$4,651.60               | \$0.00           | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     | \$0.00                 | \$4,876.60               | \$0.00                       | \$0.00                  | \$461.11                          | \$0.00           | \$461.11             | -\$0.45               | \$0.00           | \$0.00            | \$0.00                | \$995.60                 | \$3,881.00               |
| Total Depto                    |   | \$113,002.47             | \$0.00           | \$2,559.11          | \$639.77                        | *n nn            | \$53.00                                | \$2,100.00           | \$2,625.00           |  | \$0.00                 | \$120,979.35             | \$0.00                       | \$0.00                  | \$13,372.66                       | \$0.00           | \$13,372.66          | -63 08                | *0 00            | \$250.00          | *n nn                 | \$38,663.35              | \$82,316.00              |
|                                |   | φιιο,002.47              | <b>\$0.00</b>    | φ <b>ε,</b> 333.11  | φυ <b>ວ</b> ສ. <i>ι Ι</i>       | φυ.υυ            | φ33.00                                 | φ <b>2</b> ,100.00   | φ2,023.00            | φυ.υυ                                      | φυ.υυ                  | φ120,313.33              | φυ.υυ                        | φυ.υυ                   | φ13,312.00                        | φυ.υυ            | φ13,312.00           | -φ3.08                | φυ.υυ            | φ <b>∠</b> JU.UU  | φυ.υυ                 | <b></b> \$30,003.33      | ψ02,310.00               |
| Departamento 13                | PLANTA TRATADORA CAPILLA DE GUADALUI                  | PE                       |                  |                     |                                 |                  |  |                      |                      |  |                        |                          |                              |                         |                                   |                  |                      |                       |                  |                   |                       |                          |                          |
| 0308700000000                  | Contreras Ochoa Javier Isaac                          | \$7,899.53               | \$0.00           | \$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               |
| 0317500000000                  | Vargas Navarro Cesar                                  | \$5,359.50               | \$625.27         | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     | \$0.00                 | \$6,209.77               | \$0.00                       | \$0.00                  | \$664.30                          | \$0.00           | \$664.30             | \$0.13                | \$0.00           | \$0.00            | \$0.00                | \$1,280.77               | \$4,929.00               |
| 0317700000000                  | Navarro Castellanos Adrian                            | \$5,608.89               | \$747.85         | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$6,581.74               | \$0.00                       | \$0.00                  | \$730.67                          | \$0.00           | \$730.67             |                       | \$0.00           |                   | \$0.00                | \$1,705.74               | \$4,876.00               |
| 0515000000000                  | Zuñiga Lopez Manuel Salvador                          | \$5,608.89               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             |  | \$0.00                 | \$5,833.89               | \$0.00                       | \$0.00                  | \$650.80                          | \$0.00           | \$650.80             |                       | \$0.00           | \$0.00            | \$0.00                | \$1,295.89               | \$4,538.00               |
| 0515300000000                  | Navarro Gomez Moises                                  | \$5,608.89               | \$0.00           | \$0.00              |                                 | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     |                        | \$5,833.89               | \$0.00                       | \$0.00                  | \$650.80                          | \$0.00           | \$650.80             |                       | \$0.00           | \$0.00            | \$0.00                | \$1,295.89               | \$4,538.00               |
| 0515400000000                  | Lozano Lopez Victor Hugo                              | \$5,608.89               | \$0.00           | \$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               |
| Total Depto                    | <del></del>   | \$35,694.59              | \$1,373.12       | \$0.00              | \$0.00                          | \$0.00           | \$0.00                                 | \$600.00             | \$750.00             | \$0.00                                     | \$0.00                 | \$38,417.71              | \$0.00                       | \$0.00                  | \$4,487.45                        | \$0.00           | \$4,487.45           | \$0.36                | \$0.00           | \$0.00            | \$0.00                | \$8,922.71               | \$29,495.00              |
|                                |   |                          | •                |                     |                                 | •                | •                                      |                      |                      |  | •                      | • •                      |                              |                         |                                   | •                |                      |                       | •                |                   | •                     |                          | •                        |
|                                | PLANTA POTABILIZADORA PRESA EL SALTO                  |                          | <b>#0.00</b>     | <b>#</b> 500.50     | C4 40 17                        | <b>#0.00</b>     | <b>#0.00</b>                           | £400.00              | <b>#</b> 405.00      | <b>#0.00</b>                               | <b>#0.00</b>           | <b>#0.045.63</b>         | <b>#0.00</b>                 | <b>60.00</b>            | £4.070.64                         | <b>#00.40</b>    | <b>#4.070.04</b>     | <b>*</b> 0 <b>-</b> 7 | <b>CO.00</b>     | <b>#</b> 0.00     | <b>#0.00</b>          | #0.000.00                | <b>#</b> 0.000.00        |
| 0314800000000                  | Aceves Plascencia Jaime                               | \$7,978.34               | \$0.00           | \$569.88            | \$142.47                        | \$0.00           | \$0.00                                 | \$100.00             | \$125.00             | \$0.00                                     | \$0.00                 | \$8,915.69               | \$0.00                       | \$0.00                  | \$1,278.64                        | \$30.43          | \$1,278.64           | \$0.57                | \$0.00           | \$0.00            | \$0.00                | \$2,292.69               | \$6,623.00               |







## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Fecha: 04/Oct/2017 Hora: 09:11:19:978

| Código                        | Empleado                            | oplans         | Horas extras | Vacaciones a tiempo | Prima de vacaciones a<br>tiempo | Aguinaldo | Bonificacion por<br>descuento indebido | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones<br>o haberes de ret | *Otras* *Percepciones* | *TOTAL*        | Subs al Empleo<br>acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al<br>Empleo | I.S.R. Art142 | I.S.R. (sp)  | Ajuste al neto | I.S.R. finiquito | Ptmo. CELULAR | "Otras" "Deducciones" | TOTAL*       | *NETO*       |
|-------------------------------|-------------------------------------|----------------|--------------|---------------------|---------------------------------|-----------|--|------------------|----------------|--|------------------------|----------------|------------------------------|-------------------------|-----------------------------------|---------------|--------------|----------------|------------------|---------------|-----------------------|--------------|--------------|
| 0319400000000                 | Gomez Gallardo Andres               | \$6,306.90     | \$0.00       | \$0.00              | \$0.00                          | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     | \$0.00                 | \$6,531.90     | \$0.00                       | \$0.00                  | \$799.89                          | \$0.00        | \$799.89     | \$0.72         | \$0.00           | \$0.00        | \$0.00                | \$1,525.90   | \$5,006.00   |
| 0319500000000                 | Navarro Gonzalez Juan Jose          | \$11,649.90    | \$0.00       | \$0.00              | \$0.00                          | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     | \$0.00                 | \$11,874.90    | \$0.00                       | \$0.00                  | \$1,971.43                        | \$0.00        | \$1,971.43   | -\$0.27        | \$0.00           | \$50.00       | \$0.00                | \$3,360.90   | \$8,514.00   |
| 0319600000000                 | Guerrero Hernandez Fermin           | \$6,046.73     | \$0.00       | \$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     | \$0.04         | \$0.00           | \$0.00        | \$0.00                | \$1,439.73   | \$4,832.00   |
| 0319700000000                 | Olvera Aldana Marco Antonio         | \$5,608.70     | \$0.00       | \$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                | \$1,295.70   | \$4,538.00   |
| 0319800000000                 | Hernandez Mateo Isaac               | \$5,608.70     | \$0.00       | \$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                | \$1,295.70   | \$4,538.00   |
| 0320000000000                 | Hernandez Delgadillo Victor Eduardo | \$6,283.79     | \$0.00       | \$0.00              | \$0.00                          | \$0.00    | \$0.00                                 | \$100.00         | \$125.00       | \$0.00                                     | \$0.00                 | \$6,508.79     | \$0.00                       | \$0.00                  | \$794.95                          | \$0.00        | \$794.95     | \$0.20         | \$0.00           | \$0.00        | \$0.00                | \$1,517.79   | \$4,991.00   |
| 03201000000000<br>Total Depto | Hernandez Vera Pedro Alejandro      | \$5,608.65     | \$0.00       | \$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     | \$0.92         | \$0.00           | \$0.00        | \$0.00                | \$1,296.65   | \$4,537.00   |
| . 5.a. 30pto                  |                                     | \$55,091.71    | \$0.00       | \$569.88            | \$142.47                        | \$0.00    | \$0.00                                 | \$800.00         | \$1,000.00     | \$0.00                                     | \$0.00                 | \$57,604.06    | \$0.00                       | \$0.00                  | \$7,541.49                        | \$30.43       | \$7,541.49   | \$2.06         | \$0.00           | \$50.00       | \$0.00                | \$14,025.06  | \$43,579.00  |
| Total Gral.                   |                                     | \$1,114,974.80 | \$9,936.78   | \$31,946.83         | \$7,986.71                      | \$0.00    | \$53.00                                | \$19,826.10      | \$24,781.10    | \$53,897.65                                | \$0.00                 | \$1,263,402.97 | -\$1,527.16                  | -\$223.53               | \$140,563.74                      | \$587.33      | \$139,260.08 | -\$4.75        | \$0.00           | \$3,000.00    | \$0.00                | \$383,446.97 | \$879,956.00 |