

Agua y Saneamiento del Municipio de Tepatlán

Lista de Raya (forma tabular)

Fecha: 02/Ene/2019

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

10:49:32:239

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Otras* Percepciones*	TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art 142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptimo. CELULAR	Otras* Deducciones*	TOTAL* DEBUCCIONES*	NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$1,956.24	\$0.00	\$3,912.48	\$978.12	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,596.84	\$0.00	\$617.31	\$0.00	\$175.28	\$617.31	-\$0.65	\$0.00	\$50.00	\$0.00	\$3,473.84	\$4,123.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$19,067.75	\$0.00	\$3,411.96	\$0.00	\$0.00	\$3,411.96	-\$0.75	\$0.00	\$50.00	\$0.00	\$5,567.75	\$13,500.00
0101100000000	Jimenez Torres Jorge Armar	\$12,675.75	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,425.75	\$0.00	\$2,084.96	\$0.00	\$0.00	\$2,084.96	\$0.51	\$0.00	\$0.00	\$0.00	\$6,902.75	\$6,523.00
0303300000000	Iñiguez Gonzalez Miguel Ang	\$2,549.72	\$0.00	\$3,824.58	\$956.15	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,080.45	\$0.00	\$723.33	\$0.00	\$195.61	\$723.33	\$0.47	\$0.00	\$50.00	\$0.00	\$1,702.45	\$6,378.00
0304100000000	Barajas Salcedo Francisco J	\$2,849.19	\$0.00	\$5,698.37	\$1,424.59	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,722.15	\$0.00	\$1,187.54	\$0.00	\$304.29	\$1,187.54	\$0.32	\$0.00	\$50.00	\$0.00	\$1,542.15	\$9,180.00
0310800000000	Vera Martinez Miguel Angel	\$7,593.01	\$0.00	\$3,796.51	\$949.13	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,088.65	\$0.00	\$1,794.58	\$0.00	\$202.73	\$1,794.58	-\$0.45	\$0.00	\$0.00	\$0.00	\$6,456.65	\$6,632.00
0313700000000	De La Mar Gutierrez Fabrick	\$11,595.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.14	\$0.00	\$1,838.50	\$0.00	\$0.00	\$1,838.50	\$0.20	\$0.00	\$50.00	\$0.00	\$3,222.14	\$9,123.00
0319000000000	Ortiz Melendez Luis Alfonso	\$3,957.60	\$0.00	\$1,978.80	\$494.70	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,181.10	\$0.00	\$629.80	\$0.00	\$88.65	\$629.80	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,931.10	\$5,250.00
Total Depto		\$61,494.40	\$0.00	\$19,210.74	\$4,802.69	\$0.00	\$2,000.00	\$4,000.00	\$0.00	\$0.00	\$91,507.83	\$0.00	\$12,287.98	\$0.00	\$966.56	\$12,287.98	-\$0.39	\$0.00	\$250.00	\$0.00	\$30,798.83	\$60,709.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$462.88	\$0.00	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,916.86	\$0.00	\$679.02	\$0.00	\$0.00	\$679.02	-\$0.50	\$0.00	\$0.00	\$0.00	\$2,472.86	\$4,444.00
0200500000000	Becerra Gonzalez Maria Del	\$3,337.86	\$0.00	\$1,668.93	\$417.23	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,174.02	\$0.00	\$462.85	\$0.00	\$0.00	\$462.85	\$0.39	\$0.00	\$0.00	\$0.00	\$1,039.02	\$5,135.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,213.80	\$0.00	\$648.28	\$162.07	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,774.15	\$0.00	\$438.60	\$0.00	\$14.01	\$438.60	-\$0.60	\$0.00	\$0.00	\$0.00	\$1,011.15	\$4,763.00
0201000000000	Garcia Orozco Herminia	\$3,037.21	\$0.00	\$216.94	\$54.24	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,058.39	-\$125.10	\$232.72	\$0.00	\$0.00	\$107.62	\$0.54	\$0.00	\$0.00	\$0.00	\$1,567.39	\$2,491.00
0201200000000	Fernandez Gutierrez Victor I	\$8,460.79	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,210.79	\$0.00	\$1,169.01	\$0.00	\$0.00	\$1,169.01	-\$0.21	\$0.00	\$0.00	\$0.00	\$4,962.79	\$4,248.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.24	\$0.00	\$0.00	\$0.00	\$1,540.52	\$3,861.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$1,406.15	\$0.00	\$0.00	\$1,406.15	-\$0.79	\$0.00	\$50.00	\$0.00	\$2,556.03	\$7,765.00
0202500000000	Plascencia Orozco Hector Ri	\$6,121.63	\$0.00	\$4,081.09	\$1,020.27	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,972.99	\$0.00	\$1,541.08	\$0.00	\$217.93	\$1,541.08	\$0.67	\$0.00	\$0.00	\$0.00	\$2,932.99	\$9,040.00
0202600000000	De Loa Vera Monica Griseld	\$4,213.80	\$0.00	\$648.28	\$162.07	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,774.15	\$0.00	\$438.60	\$0.00	\$0.00	\$438.60	\$0.06	\$0.00	\$0.00	\$0.00	\$3,587.15	\$2,187.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,129.94	\$0.00	\$1,578.94	\$0.00	\$0.00	\$1,578.94	\$0.31	\$0.00	\$0.00	\$0.00	\$2,772.94	\$8,357.00
0203200000000	Martin Arriaga Angelica	\$5,086.23	\$0.00	\$782.50	\$195.62	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,814.35	\$0.00	\$617.31	\$0.00	\$35.06	\$617.31	\$0.08	\$0.00	\$0.00	\$0.00	\$1,327.35	\$5,487.00
0203500000000	Martin Sanchez Nancy	\$4,645.15	\$0.00	\$714.64	\$178.66	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,288.45	\$0.00	\$526.11	\$0.00	\$0.00	\$526.11	\$0.34	\$0.00	\$0.00	\$0.00	\$526.45	\$5,762.00
0203700000000	Franco Alcalá Luis Fernandr	\$13,799.40	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$14,549.40	\$0.00	\$2,349.25	\$0.00	\$0.00	\$2,349.25	\$0.22	\$0.00	\$0.00	\$0.00	\$3,936.40	\$10,613.00
0213500000000	Gutierrez Fernandez Carlos	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$386.53	\$0.00	\$0.00	\$386.53	\$0.14	\$0.00	\$50.00	\$0.00	\$436.67	\$4,850.00
0214700000000	Navarro Loza Fabiola	\$2,721.94	\$0.00	\$1,814.63	\$453.66	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,740.23	\$0.00	\$386.52	\$0.00	\$60.61	\$386.52	-\$0.65	\$0.00	\$0.00	\$0.00	\$3,196.23	\$2,544.00
0214900000000	Garcia Gonzalez Alma Alejar	\$3,842.19	\$0.00	\$1,397.16	\$349.29	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,338.64	\$0.00	\$504.53	\$0.00	\$62.59	\$504.53	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,916.64	\$3,422.00
0215300000000	Barba Maciel Talia Alejandr	\$3,411.06	\$0.00	\$1,240.38	\$310.10	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,711.54	\$0.00	\$404.90	\$0.00	\$42.23	\$404.90	\$0.49	\$0.00	\$0.00	\$0.00	\$982.54	\$4,729.00
0215400000000	Torres Rivera Everardo	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.85	\$0.00	\$462.86	\$0.00	\$0.00	\$462.86	\$0.20	\$0.00	\$0.00	\$0.00	\$1,038.85	\$4,718.00
0215600000000	Padilla Hernandez Maria De	\$3,254.10	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.10	-\$125.10	\$232.71	\$0.00	\$0.00	\$107.61	\$0.27	\$0.00	\$0.00	\$0.00	\$1,025.10	\$2,979.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,875.46	\$0.00	\$670.18	\$0.00	\$0.00	\$670.18	-\$0.15	\$0.00	\$50.00	\$0.00	\$1,424.46	\$5,451.00
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.22	-\$125.10	\$232.73	\$0.00	\$0.00	\$107.63	\$0.35	\$0.00	\$0.00	\$0.00	\$1,567.22	\$2,437.00
0318600000000	Rivera Bravo Felipe De Jesu	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,712.50	\$0.00	\$635.37	\$0.00	\$0.00	\$635.37	\$0.44	\$0.00	\$50.00	\$0.00	\$4,023.50	\$2,689.00
Total Depto		\$126,807.12	\$0.00	\$13,212.83	\$3,303.21	\$0.00	\$5,750.00	\$11,500.00	\$0.00	\$0.00	\$160,573.16	-\$375.30	\$16,223.76	\$0.00	\$432.43	\$15,848.46	\$2.07	\$0.00	\$200.00	\$0.00	\$47,883.16	\$112,690.00

Departamento 3 JEFATURA TECNICA

0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.50	\$0.00	\$2,219.20	\$0.00	\$0.00	\$2,219.20	\$0.30	\$0.00	\$50.00	\$0.00	\$2,269.50	\$11,727.00
0201100000000	Hernandez Alcalá Jose De J	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	-\$0.72	\$0.00	\$0.00	\$0.00	\$3,525.93	\$2,335.00
0213600000000	Franco Franco Israel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
0214300000000	Hernandez Velazquez Gabri	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$462.88	\$0.00	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
0301000000000	Velazquez Ortiz Rosendo	\$3,190.34	\$0.00	\$6,380.68	\$1,595.17	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,916.19	\$0.00	\$1,406.15	\$0.00	\$340.73	\$1,406.15	-\$0.36	\$0.00	\$50.00	\$0.00	\$6,088.19	\$5,828.00
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Ene/2019

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

10:49:32:239

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones*	TOTAL PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art 42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* Deducciones*	TOTAL DEDUCCIONES*	NETO*
0201800000000	Anaya Rodriguez Jose Ascei	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$457.50	\$0.00	\$0.00	\$457.50	\$0.08	\$0.00	\$0.00	\$0.00	\$1,029.93	\$4,697.00
0302300000000	Camarena Aldrete Fco. Javi	\$12,518.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,268.90	\$0.00	\$2,048.07	\$0.00	\$0.00	\$2,048.07	\$0.83	\$0.00	\$50.00	\$0.00	\$2,098.90	\$11,170.00
0302400000000	Arana Gomez Marco Antonic	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,277.44	\$0.00	\$756.04	\$0.00	\$0.00	\$756.04	\$0.04	\$0.00	\$50.00	\$0.00	\$2,239.44	\$5,038.00
0302500000000	Perez Arriaga Jose Maximo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,996.00
0302800000000	Vera Vargas Francisco Javie	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0308500000000	Hernandez Flores Margarito	\$1,869.54	\$467.39	\$3,739.08	\$934.77	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,760.78	\$0.00	\$612.58	\$0.00	\$118.37	\$612.58	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,245.78	\$4,515.00
0308600000000	Espinosa Venegas Juan Mar	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$612.58	\$0.00	\$0.00	\$612.58	\$0.43	\$0.00	\$0.00	\$0.00	\$613.01	\$6,213.00
0308800000000	Delgadillo Mercado Agustin .	\$11,595.45	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.45	\$0.00	\$1,838.57	\$0.00	\$0.00	\$1,838.57	-\$0.60	\$0.00	\$0.00	\$0.00	\$3,171.45	\$9,174.00
0308900000000	Gutierrez Hernandez Vidal D	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$612.58	\$0.00	\$0.00	\$612.58	\$0.17	\$0.00	\$0.00	\$0.00	\$1,874.01	\$4,952.00
0309000000000	De Alba Martinez Jose Reyrr	\$1,869.54	\$93.48	\$3,739.08	\$934.77	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,386.87	\$0.00	\$579.08	\$0.00	\$118.37	\$579.08	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,240.87	\$5,146.00
0309200000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$570.70	\$0.00	\$0.00	\$570.70	-\$0.08	\$0.00	\$0.00	\$0.00	\$570.62	\$5,788.00
0309400000000	Rea De La Torre Daniel	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$612.58	\$0.00	\$0.00	\$612.58	\$0.46	\$0.00	\$0.00	\$0.00	\$4,060.01	\$2,766.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$457.50	\$0.00	\$0.00	\$457.50	\$0.08	\$0.00	\$0.00	\$0.00	\$2,688.93	\$3,038.00
0311200000000	Sánchez Cano Jose Angel	\$1,735.55	\$0.00	\$3,471.09	\$867.77	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,824.41	\$0.00	\$498.67	\$0.00	\$155.50	\$498.67	\$0.56	\$0.00	\$50.00	\$0.00	\$2,695.41	\$4,129.00
0314300000000	Navarro Venegas Juan Pedr	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$526.11	\$0.00	\$0.00	\$526.11	-\$0.71	\$0.00	\$0.00	\$0.00	\$2,011.77	\$4,098.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$93.48	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.19	\$0.00	\$579.09	\$0.00	\$0.00	\$579.09	-\$0.90	\$0.00	\$0.00	\$0.00	\$1,223.19	\$5,229.00
0315600000000	Ornelas Echevarria Fernanc	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$570.72	\$0.00	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,085.71	\$3,273.00
0315900000000	Plascencia Iñiguez Jose Lui	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$570.72	\$0.00	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,085.71	\$3,273.00
0320400000000	Sanchez Navarro Ricardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.33	\$0.00	\$0.00	\$0.00	\$2,103.50	\$3,298.00
0612700000000	Vazquez De Anda Efrén	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$0.00	\$498.67	-\$0.23	\$0.00	\$0.00	\$0.00	\$1,558.64	\$4,398.00
Total Depto		\$119,510.23	\$2,056.52	\$10,949.25	\$2,737.31	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$151,753.31	\$0.00	\$14,484.27	\$0.00	\$392.24	\$14,484.27	-\$1.34	\$0.00	\$150.00	\$0.00	\$47,134.31	\$104,619.00
Departamento 7 CAPILLA DE MILPILLAS																						
0511700000000	Amezquita Iñiguez Maria De	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	\$216.06	\$0.00	\$0.00	\$90.96	\$0.43	\$0.00	\$50.00	\$0.00	\$498.01	\$3,353.00
0514300000000	Enriquez Diaz Sergio Alejan	\$3,790.13	\$0.00	\$1,895.06	\$473.77	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,908.96	\$0.00	\$584.42	\$0.00	\$38.04	\$584.42	-\$0.30	\$0.00	\$50.00	\$0.00	\$2,860.96	\$4,048.00
0515700000000	Medina Mercado Isaías	\$2,654.38	\$0.00	\$1,327.19	\$331.80	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,063.37	\$0.00	\$311.86	\$0.00	\$0.00	\$311.86	\$0.63	\$0.00	\$0.00	\$0.00	\$1,655.37	\$3,408.00
Total Depto		\$9,545.52	\$0.00	\$3,222.25	\$805.57	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,823.34	-\$125.10	\$1,112.34	\$0.00	\$38.04	\$987.24	\$0.76	\$0.00	\$100.00	\$0.00	\$5,014.34	\$10,809.00
Departamento 8 PEGUEROS																						
0511800000000	Gallardo Perez Veronica Yol	\$2,322.57	\$0.00	\$1,161.28	\$290.32	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,524.17	-\$125.10	\$257.71	\$0.00	\$0.00	\$132.61	-\$0.08	\$0.00	\$50.00	\$0.00	\$583.17	\$3,941.00
0513900000000	Morquecho Loredo Martin	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.69	\$0.00	\$50.00	\$0.00	\$2,541.52	\$2,860.00
0613800000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,938.95	\$0.00	\$495.50	\$0.00	\$0.00	\$495.50	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,821.95	\$3,117.00
Total Depto		\$12,163.04	\$0.00	\$1,161.28	\$290.32	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,864.64	-\$125.10	\$1,158.12	\$0.00	\$0.00	\$1,033.02	\$0.33	\$0.00	\$100.00	\$0.00	\$5,946.64	\$9,918.00
Departamento 9 SAN JOSE DE GRACIA																						
0512100000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$311.86	\$0.00	\$0.00	\$311.86	-\$0.31	\$0.00	\$0.00	\$0.00	\$311.55	\$4,420.00
0512200000000	Villalobos Velazquez Francis	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.69	\$0.00	\$50.00	\$0.00	\$990.52	\$4,411.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$311.86	\$0.00	\$0.00	\$311.86	\$0.25	\$0.00	\$0.00	\$0.00	\$2,028.55	\$2,703.00
0512800000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$0.00	\$657.91	-\$0.02	\$0.00	\$50.00	\$0.00	\$2,728.03	\$4,090.00
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	-\$0.38	\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00
0516100000000	Gonzalez Cortes Brenda	\$1,161.15	\$0.00	\$2,322.30	\$580.57	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,814.02	-\$125.10	\$257.67	\$0.00	\$0.00	\$132.57	-\$0.15	\$0.00	\$0.00	\$0.00	\$533.02	\$4,281.00
Total Depto		\$24,495.24	\$0.00	\$2,322.30	\$580.57	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$31,898.11	-\$125.10	\$2,349.11	\$0.00	\$0.00	\$2,224.01	\$0.08	\$0.00	\$100.00	\$0.00	\$7,531.11	\$24,367.00
Departamento 10 TECOMATLAN																						

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Ene/2019

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

10:49:32:239

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones*	TOTAL PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art 42	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* Deducciones*	TOTAL DEBUCCIONES*	NETO*
031810000000	Cadenas Lozano Alfonso	\$4,234.92	\$0.00	\$651.53	\$162.88	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,799.33	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,314.33	\$4,485.00
031850000000	Barba Marquez Hector Jovar	\$4,429.49	\$0.00	\$681.46	\$170.37	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,031.32	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	\$0.04	\$0.00	\$0.00	\$0.00	\$1,069.32	\$4,962.00
031880000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.54	\$0.00	\$442.19	\$0.00	\$0.00	\$442.19	-\$0.06	\$0.00	\$50.00	\$0.00	\$1,519.54	\$4,115.00
031930000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$404.92	\$0.00	\$0.00	\$404.92	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,518.60	\$3,883.00
Total Depto		\$112,357.33	\$0.00	\$9,009.43	\$2,252.35	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$140,119.11	\$0.00	\$12,536.20	\$0.00	\$125.61	\$12,536.20	-\$0.14	\$0.00	\$250.00	\$0.00	\$40,158.11	\$99,961.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
030870000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$1,049.12	\$0.00	\$0.00	\$1,049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00
031750000000	Vargas Navarro Cesar	\$5,359.50	\$446.63	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,556.13	\$0.00	\$566.08	\$0.00	\$0.00	\$566.08	\$0.50	\$0.00	\$0.00	\$0.00	\$1,646.13	\$4,910.00
031770000000	Navarro Castellanos Adrian	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,013.26	\$0.00	\$629.73	\$0.00	\$0.00	\$629.73	-\$0.51	\$0.00	\$0.00	\$0.00	\$1,644.26	\$5,369.00
051500000000	Zuñiga Lopez Manuel Salvar	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$570.75	\$0.00	\$0.00	\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,821.00
051530000000	Navarro Gomez Moises	\$1,869.63	\$0.00	\$3,739.26	\$934.81	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,293.70	\$0.00	\$570.75	\$0.00	\$118.38	\$570.75	\$0.54	\$0.00	\$0.00	\$0.00	\$1,334.70	\$5,959.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$280.44	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.33	\$0.00	\$595.88	\$0.00	\$0.00	\$595.88	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,580.33	\$5,059.00
Total Depto		\$31,955.33	\$1,381.44	\$3,739.26	\$934.81	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$42,510.84	\$0.00	\$3,982.31	\$0.00	\$118.38	\$3,982.31	\$0.02	\$0.00	\$0.00	\$0.00	\$9,700.84	\$32,810.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																						
031480000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$1,406.13	\$0.00	\$0.00	\$1,406.13	\$0.12	\$0.00	\$0.00	\$0.00	\$5,697.90	\$4,623.00
031640000000	Hernandez Vera Heriberto	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,046.36	\$0.00	\$478.24	\$0.00	\$0.00	\$478.24	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,040.36	\$5,006.00
031940000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,056.90	\$0.00	\$708.94	\$0.00	\$0.00	\$708.94	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,433.90	\$5,623.00
031950000000	Navarro Gonzalez Juan Jose	\$10,873.24	\$0.00	\$776.66	\$194.16	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,594.06	\$0.00	\$1,850.20	\$0.00	\$41.47	\$1,850.20	-\$0.35	\$0.00	\$50.00	\$0.00	\$3,950.06	\$8,644.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$653.36	\$0.00	\$0.00	\$653.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,348.73	\$5,448.00
031970000000	Olvera Aldana Marco Antoni	\$5,608.70	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.61	\$0.00	\$604.22	\$0.00	\$0.00	\$604.22	-\$0.61	\$0.00	\$0.00	\$0.00	\$1,570.61	\$5,162.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.70	\$0.00	\$570.72	\$0.00	\$0.00	\$570.72	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,150.70	\$4,208.00
032000000000	Hernandez Delgadillo Victor	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$704.00	\$0.00	\$0.00	\$704.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,426.79	\$5,607.00
032010000000	Hernandez Vera Pedro Aleja	\$5,608.65	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.04	\$0.00	\$612.59	\$0.00	\$0.00	\$612.59	\$0.46	\$0.00	\$0.00	\$0.00	\$2,193.04	\$4,633.00
032050000000	Garcia Ramirez Salvador	\$4,651.50	\$387.63	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,789.13	\$0.00	\$435.92	\$0.00	\$0.00	\$435.92	\$0.29	\$0.00	\$0.00	\$0.00	\$971.13	\$4,818.00
032060000000	Delgado Iñiguez Arturo	\$4,888.95	\$325.93	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,964.88	\$0.00	\$470.94	\$0.00	\$0.00	\$470.94	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,032.88	\$4,932.00
032090000000	Gomez Hernandez Enrique	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$442.90	\$0.00	\$0.00	\$442.90	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
Total Depto		\$75,225.96	\$1,962.27	\$776.66	\$194.16	\$0.00	\$3,000.00	\$6,000.00	\$0.00	\$0.00	\$87,159.05	\$0.00	\$8,938.16	\$0.00	\$41.47	\$8,938.16	-\$0.87	\$0.00	\$50.00	\$0.00	\$23,821.05	\$63,338.00
Total Gral.		\$1,062,625.93	\$7,535.73	\$104,905.67	\$26,226.41	\$0.00	\$49,263.30	\$95,046.09	\$55,705.40	\$0.00	\$1,401,308.53	-\$1,547.44	\$127,966.54	-\$223.48	\$3,535.72	\$126,642.57	-\$0.19	\$0.00	\$2,950.00	\$0.00	\$390,519.53	\$1,010,789.00