

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 29/Jun/2018

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018 08:43:29:864

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Prmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *REDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,618.73	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31	\$0.52	\$0.00	\$50.00	\$0.00	\$3,299.73	\$3,319.00
0100800000000	Vazquez Zarate Francisco	\$8,548.29	\$0.00	\$0.00	\$9,769.47	\$2,442.37	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$21,510.13	\$0.00	\$0.00	\$3,411.96	\$361.90	\$3,411.96	\$0.73	\$0.00	\$50.00	\$0.00	\$5,931.13	\$15,579.00
0101100000000	Jimenez Torres Jorge Arman	\$6,614.74	\$0.00	\$0.00	\$1,017.65	\$254.41	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,636.80	\$0.00	\$0.00	\$992.06	\$54.34	\$992.06	-\$0.90	\$0.00	\$0.00	\$0.00	\$5,282.80	\$3,354.00
0101300000000	Valenzuela Martin Josefina	\$12,675.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,425.75	\$0.00	\$0.00	\$2,084.96	\$0.00	\$2,084.96	-\$0.92	\$0.00	\$50.00	\$0.00	\$3,591.75	\$9,834.00
0303300000000	Iñiguez Gonzalez Miguel Ang	\$6,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,124.30	\$0.00	\$0.00	\$723.33	\$0.00	\$723.33	-\$0.07	\$0.00	\$50.00	\$0.00	\$2,506.30	\$4,618.00
0304100000000	Barajas Salcedo Francisco Ja	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,297.56	\$0.00	\$0.00	\$1,187.54	\$0.00	\$1,187.54	\$0.02	\$0.00	\$50.00	\$0.00	\$1,237.56	\$8,060.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,139.52	\$0.00	\$0.00	\$1,794.58	\$0.00	\$1,794.58	\$0.15	\$0.00	\$0.00	\$0.00	\$6,835.52	\$5,304.00
0313700000000	De La Mar Gutierrez Fabricio	\$3,865.05	\$0.00	\$0.00	\$7,730.09	\$1,932.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$14,277.66	\$0.00	\$0.00	\$1,838.50	\$412.79	\$1,838.50	-\$0.07	\$0.00	\$50.00	\$0.00	\$3,634.66	\$10,643.00
0319000000000	Ortiz Melendez Luis Alfonso	\$5,144.88	\$0.00	\$0.00	\$791.52	\$197.88	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,884.28	\$0.00	\$0.00	\$629.80	\$0.00	\$629.80	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,842.28	\$5,042.00
Total Depto		\$69,028.82	\$0.00	\$0.00	\$19,308.73	\$4,827.18	\$0.00	\$0.00	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$99,914.73	\$0.00	\$0.00	\$13,280.04	\$829.03	\$13,280.04	-\$0.75	\$0.00	\$300.00	\$0.00	\$34,161.73	\$65,753.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$3,671.74	\$0.00	\$0.00	\$1,335.18	\$333.79	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,090.71	\$0.00	\$0.00	\$462.88	\$48.55	\$462.88	\$0.49	\$0.00	\$0.00	\$0.00	\$1,087.71	\$5,003.00
0100900000000	Martin Barba Aristeo	\$8,548.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,298.29	\$0.00	\$0.00	\$1,187.70	\$0.00	\$1,187.70	\$0.59	\$0.00	\$0.00	\$0.00	\$1,188.29	\$8,110.00
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,916.86	\$0.00	\$0.00	\$679.02	\$0.00	\$679.02	\$0.09	\$0.00	\$0.00	\$0.00	\$2,277.86	\$4,639.00
0200500000000	Becerra Gonzalez Maria Del C	\$3,004.08	\$0.00	\$0.00	\$2,002.72	\$500.68	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,257.48	\$0.00	\$0.00	\$462.86	\$0.00	\$462.86	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.48	\$5,219.00
0200800000000	Hernandez barra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,612.08	\$0.00	\$0.00	\$438.60	\$0.00	\$438.60	-\$0.66	\$0.00	\$0.00	\$0.00	\$997.08	\$4,615.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.15	-\$125.10	-\$125.10	\$232.72	\$0.00	\$107.62	\$0.30	\$0.00	\$0.00	\$0.00	\$1,567.15	\$2,437.00
0201200000000	Fernandez Gutierrez Victor M	\$8,460.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,210.79	\$0.00	\$0.00	\$1,169.01	\$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	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$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	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15	\$0.21	\$0.00	\$50.00	\$0.00	\$2,557.03	\$7,764.00
0202500000000	Plascencia Orozco Hector Ric	\$10,202.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,952.71	\$0.00	\$0.00	\$1,541.08	\$0.00	\$1,541.08	\$0.09	\$0.00	\$0.00	\$0.00	\$7,149.71	\$3,803.00
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,612.08	\$0.00	\$0.00	\$438.60	\$0.00	\$438.60	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,587.08	\$2,025.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,129.94	\$0.00	\$0.00	\$1,578.94	\$0.00	\$1,578.94	\$0.10	\$0.00	\$0.00	\$0.00	\$4,562.94	\$6,567.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,618.73	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,291.73	\$5,327.00
0203500000000	Martin Sanchez Nancy	\$5,002.47	\$0.00	\$0.00	\$357.32	\$89.33	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,199.12	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$0.01	\$0.00	\$0.00	\$0.00	\$526.12	\$5,673.00
0203700000000	Franco Alcalá Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$14,549.40	\$0.00	\$0.00	\$2,349.25	\$0.00	\$2,349.25	\$0.22	\$0.00	\$0.00	\$0.00	\$3,936.40	\$10,613.00
0213500000000	Gutierrez Fernandez Carlos R	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$0.00	\$386.53	\$0.00	\$386.53	\$0.14	\$0.00	\$50.00	\$0.00	\$436.67	\$4,867.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.57	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52	\$0.30	\$0.00	\$0.00	\$0.00	\$2,947.57	\$2,339.00
0214900000000	Garcia Gonzalez Alma Alejani	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,989.35	\$0.00	\$0.00	\$504.53	\$0.00	\$504.53	\$0.29	\$0.00	\$0.00	\$0.00	\$1,920.35	\$4,069.00
0215100000000	Melano De Luna Alejandra Gt	\$3,338.00	\$0.00	\$0.00	\$3,277.92	\$0.00	\$7,360.29	\$3,868.80	\$133.00	\$267.00	\$0.00	\$0.00	\$19,062.82	\$0.00	\$0.00	\$774.94	\$946.22	\$774.94	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,296.82	\$16,766.00
0215200000000	Rodriguez Alvarez Luz Esther	\$4,339.29	\$0.00	\$0.00	\$667.58	\$166.90	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,923.77	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	\$0.11	\$0.00	\$0.00	\$0.00	\$1,038.77	\$4,885.00
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.62	\$0.00	\$0.00	\$0.00	\$940.44	\$4,461.00
0215600000000	Padilla Hernandez Maria De L	\$3,254.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.10	-\$125.10	-\$125.10	\$232.71	\$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	\$102.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,977.55	\$0.00	\$0.00	\$681.08	\$0.00	\$681.08	\$0.04	\$0.00	\$50.00	\$0.00	\$1,435.55	\$5,542.00
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.22	-\$125.10	-\$125.10	\$232.73	\$0.00	\$107.63	\$0.35	\$0.00	\$0.00	\$0.00	\$1,434.22	\$2,570.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,712.50	\$0.00	\$0.00	\$635.37	\$0.00	\$635.37	\$0.44	\$0.00	\$50.00	\$0.00	\$1,371.50	\$5,341.00
Total Depto		\$147,543.47	\$102.09	\$0.00	\$7,640.72	\$1,090.70	\$7,360.29	\$3,868.80	\$6,133.00	\$12,267.00	\$0.00	\$0.00	\$186,823.88	-\$375.30	-\$375.30	\$18,197.32	\$994.77	\$17,822.02	\$3.23	\$0.00	\$200.00	\$0.00	\$53,117.88	\$133,706.00

Departamento 3 JEFATURA TECNICA

0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.50	\$0.00	\$0.00	\$2,219.20	\$0.00	\$2,219.20	\$0.30	\$0.00	\$50.00	\$0.00	\$2,269.50	\$11,727.00
0201100000000	Hernandez Alcalá Jose																							



Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Primo. CELLULAR	*Otras *Deducciones*	*TOTAL* *REDUCCIONES*	*NETO*
0301000000000	Velazquez Ortiz Rosendo	\$3,190.34	\$0.00	\$0.00	\$6,380.68	\$1,595.17	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,916.19	\$0.00	\$0.00	\$1,406.15	\$252.85	\$1,406.15	-\$0.35	\$0.00	\$50.00	\$0.00	\$3,732.19	\$8,184.00
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,996.00
0303000000000	Leon Mejia Leandro	\$6,068.03	\$303.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,121.43	\$0.00	\$0.00	\$690.32	\$0.00	\$690.32	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,387.43	\$5,734.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,224.63	\$0.00	\$0.00	\$546.69	\$0.00	\$546.69	-\$0.06	\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
0303600000000	Ramirez Jimenez Juan Ramo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$940.52	\$4,461.00
0303700000000	Franco Ponce Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,884.68	\$0.00	\$0.00	\$328.52	\$0.00	\$328.52	\$0.16	\$0.00	\$50.00	\$0.00	\$378.68	\$4,506.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$385.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,849.96	\$0.00	\$0.00	\$1,050.74	\$0.00	\$1,050.74	\$0.22	\$0.00	\$50.00	\$0.00	\$1,100.96	\$7,749.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.32	\$0.00	\$50.00	\$0.00	\$2,594.64	\$3,362.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.03	\$0.00	\$50.00	\$0.00	\$548.64	\$5,408.00
0304500000000	Briones Lopez Antonio	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.03	\$0.00	\$50.00	\$0.00	\$548.64	\$5,408.00
0304600000000	Miranda Martinez Filiberto	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	\$0.41	\$0.00	\$0.00	\$0.00	\$481.93	\$5,379.00
0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	\$0.65	\$0.00	\$50.00	\$0.00	\$2,823.93	\$3,037.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	\$0.65	\$0.00	\$0.00	\$0.00	\$2,773.93	\$3,087.00
0305100000000	Navarro Cervantes Alberto	\$4,211.25	\$0.00	\$0.00	\$2,105.63	\$526.41	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,593.29	\$0.00	\$0.00	\$711.07	\$0.00	\$711.07	\$0.22	\$0.00	\$50.00	\$0.00	\$761.29	\$6,832.00
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.12	\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.12	\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,909.13	\$0.00	\$0.00	\$890.97	\$0.00	\$890.97	-\$0.14	\$0.00	\$50.00	\$0.00	\$4,151.13	\$3,758.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$101.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,919.16	\$0.00	\$0.00	\$668.71	\$0.00	\$668.71	-\$0.37	\$0.00	\$50.00	\$0.00	\$3,439.16	\$3,480.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,996.00
0305900000000	Garcia Lozano Mario	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.30	\$0.00	\$50.00	\$0.00	\$1,990.03	\$4,828.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,983.77	\$2,126.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,464.03	\$4,354.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.58	\$0.00	\$50.00	\$0.00	\$3,438.03	\$3,380.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.02	\$0.00	\$50.00	\$0.00	\$3,736.03	\$3,082.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$0.00	\$551.48	\$0.00	\$551.48	-\$0.77	\$0.00	\$0.00	\$0.00	\$3,017.37	\$3,234.00
0306700000000	Reynoso Mata Carlos	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	-\$0.07	\$0.00	\$50.00	\$0.00	\$3,135.62	\$3,223.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,224.63	\$0.00	\$0.00	\$546.69	\$0.00	\$546.69	-\$0.06	\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,688.65	\$0.00	\$0.00	\$450.85	\$0.00	\$450.85	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,639.65	\$3,049.00
0307200000000	Delgadillo Mendoza Juan Pab	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.04	\$0.00	\$50.00	\$0.00	\$4,636.03	\$2,182.00
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15	\$0.75	\$0.00	\$50.00	\$0.00	\$3,298.03	\$7,023.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00	\$587.45	\$0.13	\$0.00	\$0.00	\$0.00	\$1,232.57	\$5,313.00
0307700000000	Casillas Navarro Bibiano	\$5,134.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,884.61	\$0.00	\$0.00	\$485.76	\$0.00	\$485.76	-\$0.04	\$0.00	\$50.00	\$0.00	\$4,069.61	\$1,815.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20	\$0.34	\$0.00	\$0.00	\$0.00	\$3,119.53	\$3,613.00
0307900000000	Gutierrez Navarro Ulises Ber	\$1,869.54	\$280.43	\$0.00	\$3,739.08	\$934.77	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,573.82	\$0.00	\$0.00	\$595.83	\$0.00	\$595.83	-\$0.16	\$0.00	\$0.00	\$0.00	\$4,045.82	\$3,528.00
0308100000000	Hernandez Jimenez Jose De	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.12	\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0309500000000	Rodriguez Ornelas Roberto C	\$4,651.52	\$77.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,479.05	\$0.00	\$0.00	\$411.11	\$0.00	\$411.11	\$0.02	\$0.00	\$0.00	\$0.00	\$2,497.05	\$2,982.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

29/Jun/2018

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

08:43:29:864

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aginaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras * Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Primo. CELULAR	*Otras *Deducciones*	*TOTAL* *REDUCCIONES*	*NETO*	
031340000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,177.12	\$0.00	\$0.00	\$948.21	\$0.00	\$948.21	-\$0.39	\$0.00	\$0.00	\$0.00	\$5,725.12	\$2,452.00	
031360000000	Barba Velazquez Everardo	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20	\$0.34	\$0.00	\$0.00	\$0.00	\$3,110.53	\$3,622.00	
031440000000	Sánchez Martin José Asunción	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$0.00	\$551.48	\$0.00	\$551.48	-\$0.27	\$0.00	\$50.00	\$0.00	\$3,797.37	\$2,454.00	
031510000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$940.52	\$4,461.00	
031530000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,682.83	\$0.00	\$0.00	\$1,269.83	\$0.00	\$1,269.83	-\$0.33	\$0.00	\$0.00	\$0.00	\$3,749.83	\$5,933.00	
031610000000	Gomez Martinez Martin	\$6,067.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,817.94	\$0.00	\$0.00	\$657.89	\$0.00	\$657.89	\$0.05	\$0.00	\$0.00	\$0.00	\$657.94	\$6,160.00	
031660000000	Velazquez Medina Jose	\$5,608.55	\$186.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.50	\$0.00	\$0.00	\$587.44	\$0.00	\$587.44	\$0.08	\$0.00	\$0.00	\$0.00	\$2,167.50	\$4,378.00	
031790000000	Vargas Perez Juan Miguel	\$5,080.50	\$677.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,507.90	\$0.00	\$0.00	\$536.76	\$0.00	\$536.76	-\$0.12	\$0.00	\$50.00	\$0.00	\$2,300.90	\$4,207.00	
031870000000	Casillas Perez Jose Manuel	\$2,790.87	\$0.00	\$0.00	\$1,860.58	\$465.14	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,066.59	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.23	\$0.00	\$0.00	\$0.00	\$939.59	\$4,927.00	
031920000000	Camacho Heraldez Hector M	\$8,548.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,298.20	\$0.00	\$0.00	\$1,187.68	\$0.00	\$1,187.68	\$0.52	\$0.00	\$50.00	\$0.00	\$1,238.20	\$8,060.00	
032020000000	Torres Arias Luis Manuel	\$5,436.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,186.30	\$0.00	\$0.00	\$539.82	\$0.00	\$539.82	\$0.31	\$0.00	\$50.00	\$0.00	\$2,122.30	\$4,064.00	
032120000000	Ruvalcaba Jose Manuel	\$4,651.50	\$232.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.08	\$0.00	\$0.00	\$423.51	\$0.00	\$423.51	-\$0.35	\$0.00	\$0.00	\$0.00	\$958.08	\$4,676.00	
Total Depto		\$366,385.10	\$3,739.49	\$0.00	\$14,419.76	\$3,604.94	\$0.00	\$0.00	\$16,500.00	\$33,000.00	\$0.00	\$0.00	\$437,649.29	\$0.00	\$0.00	\$40,988.07	\$252.85	\$40,988.07	\$1.37	\$0.00	\$1,600.00	\$0.00	\$150,620.29	\$287,029.00	
Departamento 4 JUBILADOS																									
020020000000	Maciel Gutierrez Alicia Gracie	\$0.00	\$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	\$0.00	\$6,451.00
020090000000	Torres Agredano Juana	\$0.00	\$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	\$0.00	\$2,777.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00
030490000000	Romero Gomez Jose De Jesu	\$0.00	\$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	\$0.00	\$3,055.00
030820000000	Garcia Medina Primo	\$0.00	\$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	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$2,499.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$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	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$4,018.00
040970000000	Iñiguez Plascencia Miguel	\$0.00	\$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	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$4,691.00
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,001.00	
041060000000	Pedroza Carbajal Jose	\$0.00	\$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	\$0.00	\$2,427.00
041080000000	Aceves Franco Juventino	\$0.00	\$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	\$0.70	\$0.00	\$0.00	\$0.00	\$0.70	\$2,410.00	
051110000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,127.70	\$0.00	\$4,127.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	-\$0.28	\$4,128.00	
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00	
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00	
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$55,705.40	\$0.00	\$55,717.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.60	\$55,717.00	
Departamento 5 CAPILLA DE GUADALUPE																									
031780000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$0.00	\$432.51	\$0.00	\$432.51	\$0.73	\$0.00	\$0.00	\$0.00	\$2,328.00	\$3,246.00	
032150000000	Solis Sanchez Francisco Javier	\$7,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,673.00	\$0.00	\$0.00	\$1,054.13	\$0.00	\$1,054.13	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,965.00	\$6,708.00	
051100000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,478.09	\$0.00	\$0.00	\$417.16	\$0.00	\$417.16	-\$0.07	\$0.00	\$0.00	\$0.00	\$417.09	\$5,061.00	
051140000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$0.00	\$386.53	\$0.00	\$386.53	\$0.42	\$0.00	\$50.00	\$0.00	\$2,471.67	\$2,815.00	
051270000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.14	\$0.00	\$0.00	\$551.44	\$0.00	\$551.44	\$0.07	\$0.00	\$0.00	\$0.00	\$1,184.14	\$5,067.00	
051370000000	Vargas Valenzuela Arturo Isat	\$4,230.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.39	\$0.00	\$0.00	\$338.93	\$0.00	\$338.93	-\$0.03	\$0.00	\$50.00	\$0.00	\$875.39	\$4,105.00	
051460000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.03	\$0.00	\$0.00	\$338.90	\$0.00	\$338.90	-\$0.32	\$0.00	\$0.00	\$0.00	\$825.03	\$4,155.00	
051550000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.55	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52	-\$0.67	\$0.00	\$0.00	\$0.00	\$907.55	\$4,379.00	
051580000000	Garcia Martin Octavio Francis	\$7,159.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,909.07	\$0.00	\$0.00	\$890.96	\$0.00	\$890.96	-\$0.18	\$0.00	\$50.00	\$0.00	\$1,		

Lista de Raya (forma tabular)

29/Jun/2018

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

08:43:29:864

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Primo. CELULAR	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0101000000000	Mendoza Galvez Tonatzin	\$4,339.29	\$0.00	\$0.00	\$667.58	\$166.90	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,923.77	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	\$0.11	\$0.00	\$0.00	\$0.00	\$2,151.77	\$3,772.00
0201800000000	Anaya Rodriguez Jose Ascen	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$0.00	\$457.50	\$0.00	\$457.50	\$0.08	\$0.00	\$0.00	\$0.00	\$1,029.93	\$4,697.00
0302300000000	Camarena Aldrete Fco. Javier	\$10,849.72	\$0.00	\$0.00	\$1,669.19	\$417.30	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,686.21	\$0.00	\$0.00	\$2,048.07	\$0.00	\$2,048.07	\$0.14	\$0.00	\$50.00	\$0.00	\$2,098.21	\$11,588.00
0302400000000	Arana Gomez Marco Antonio	\$6,527.44	\$108.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,386.23	\$0.00	\$0.00	\$767.66	\$0.00	\$767.66	-\$0.79	\$0.00	\$50.00	\$0.00	\$2,250.23	\$5,136.00
0302500000000	Perez Arriaga Jose Maximo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0302800000000	Vera Vargas Francisco Javier	\$4,651.52	\$77.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,479.05	\$0.00	\$0.00	\$411.11	\$0.00	\$411.11	\$0.02	\$0.00	\$0.00	\$0.00	\$2,497.05	\$2,982.00
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	-\$0.07	\$0.00	\$0.00	\$0.00	\$3,085.62	\$3,273.00
0308600000000	Espinosa Venegas Juan Mani	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	\$0.43	\$0.00	\$0.00	\$0.00	\$613.01	\$6,213.00
0308800000000	Delgadillo Mercado Agustin Jc	\$11,595.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.45	\$0.00	\$0.00	\$1,838.57	\$0.00	\$1,838.57	\$0.40	\$0.00	\$0.00	\$0.00	\$3,172.45	\$9,173.00
0308900000000	Gutierrez Hernandez Vidal De	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	\$0.17	\$0.00	\$0.00	\$0.00	\$1,874.01	\$4,952.00
0309000000000	De Alba Martinez Jose Reynu	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	-\$0.56	\$0.00	\$0.00	\$0.00	\$1,257.01	\$5,569.00
0309200000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$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	\$186.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00	\$587.45	-\$0.84	\$0.00	\$0.00	\$0.00	\$1,913.57	\$4,632.00
0309700000000	Garibay Aguirre Gerardo	\$1,658.98	\$0.00	\$0.00	\$3,317.96	\$829.49	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,556.43	\$0.00	\$0.00	\$457.50	\$0.00	\$457.50	\$0.58	\$0.00	\$0.00	\$0.00	\$2,689.43	\$3,867.00
0311200000000	Sánchez Cano Jose Angel	\$5,206.64	\$86.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,043.42	\$0.00	\$0.00	\$506.44	\$0.00	\$506.44	-\$0.70	\$0.00	\$50.00	\$0.00	\$2,546.42	\$3,497.00
0314300000000	Navarro Venegas Juan Pedro	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$0.29	\$0.00	\$0.00	\$0.00	\$2,012.77	\$4,097.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0315500000000	Mercado Ledezma Everardo	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.10	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	\$0.51	\$0.00	\$0.00	\$0.00	\$1,258.10	\$5,568.00
0315600000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$0.00	\$570.72	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,085.71	\$3,273.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$0.00	\$570.72	\$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	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.67	\$0.00	\$0.00	\$0.00	\$940.50	\$4,461.00
0612700000000	Vazquez De Anda Efrén	\$5,206.64	\$260.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,216.97	\$0.00	\$0.00	\$521.99	\$0.00	\$521.99	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,581.97	\$4,635.00
Total Depto		\$124,804.77	\$2,589.94	\$0.00	\$5,654.73	\$1,413.69	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$150,963.13	\$0.00	\$0.00	\$14,533.17	\$0.00	\$14,533.17	-\$0.58	\$0.00	\$150.00	\$0.00	\$42,609.13	\$108,354.00
Departamento 7 CAPILLA DE MILPILLAS																								
0511700000000	Amezquita Iñiguez Maria De J	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	-\$125.10	\$216.06	\$0.00	\$90.96	-\$0.47	\$0.00	\$50.00	\$0.00	\$495.01	\$3,356.00
0513400000000	Zambrano Martinez Edgar Gu	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,097.55	\$2,634.00
0514300000000	Enriquez Diaz Sergio Alejandr	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,435.19	\$0.00	\$0.00	\$584.42	\$0.00	\$584.42	-\$0.03	\$0.00	\$50.00	\$0.00	\$2,823.19	\$3,612.00
0515700000000	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.57	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.17	\$0.00	\$0.00	\$0.00	\$769.57	\$3,962.00
Total Depto		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$19,749.32	-\$125.10	-\$125.10	\$1,424.20	\$0.00	\$1,299.10	-\$0.86	\$0.00	\$100.00	\$0.00	\$6,185.32	\$13,564.00
Departamento 8 PEGUROS																								
0511800000000	Gallardo Perez Veronica Yola	\$1,858.06	\$0.00	\$0.00	\$1,625.80	\$406.45	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,640.31	-\$125.10	-\$125.10	\$257.71	\$0.00	\$132.61	\$0.06	\$0.00	\$50.00	\$0.00	\$583.31	\$4,057.00
0513900000000	Morquecho Loredo Martin	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,540.52	\$2,861.00
0613800000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,938.95	\$0.00	\$0.00	\$495.50	\$0.00	\$495.50	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,821.95	\$3,117.00
Total Depto		\$11,698.53	\$0.00	\$0.00	\$1,625.80	\$406.45	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,980.78	-\$125.10	-\$125.10	\$1,158.12	\$0.00	\$1,033.02	-\$0.53	\$0.00	\$100.00	\$0.00	\$5,945.78	\$10,035.00
Departamento 9 SAN JOSE DE GRACIA																								
0512100000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.31	\$0.00	\$0.00	\$0.00	\$311.55	\$4,420.00
0512200000000	Villalobos Velazquez Francisc	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$989.52	\$4,412.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$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	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.03	\$0.00	\$50.00	\$0.00	\$3,143.03	\$3,675.00
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.62	\$0.00	\$0.00	\$0.00	\$940.44	\$4,461.00
0516100000000	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.45	-\$										

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

29/Jun/2018

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

08:43:29:864

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aginaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras * Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Primo. CELLULAR	*Otras* *Deducciones*	*TOTAL* *REDUCCIONES*	*NETO*
Departamento 10 TECOMATLAN																								
051260000000	Coss Y Leon Baez Ruben	\$4,031.32	\$0.00	\$0.00	\$620.20	\$155.05	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,556.57	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.66	\$0.00	\$50.00	\$0.00	\$455.57	\$5,101.00
051310000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,138.14	-\$125.10	-\$125.10	\$247.30	\$0.00	\$122.20	-\$0.06	\$0.00	\$0.00	\$0.00	\$122.14	\$4,016.00
Total Depto		\$7,419.46	\$0.00	\$0.00	\$620.20	\$155.05	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$9,694.71	-\$125.10	-\$125.10	\$652.21	\$0.00	\$527.11	\$0.60	\$0.00	\$50.00	\$0.00	\$577.71	\$9,117.00
Departamento 11 EVENTUALES																								
010120000000	Cabrera Alcalá Victor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$8,018.40	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06	\$0.34	\$0.00	\$0.00	\$0.00	\$992.40	\$7,026.00
021540000000	Torres Rivera Everardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.59	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
031110000000	Padilla Padilla Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,632.00
031620000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$7,929.74	\$0.00	\$0.00	\$973.12	\$0.00	\$973.12	-\$0.38	\$0.00	\$0.00	\$0.00	\$972.74	\$6,957.00
031630000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.58	\$0.00	\$0.00	\$0.00	\$405.48	\$4,632.00
031640000000	Hernandez Vera Heriberto	\$4,651.48	\$77.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$411.11	\$0.00	\$411.11	-\$0.11	\$0.00	\$0.00	\$0.00	\$411.00	\$4,704.00
031650000000	Gutierrez Padilla Israel	\$4,651.48	\$77.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$411.11	\$0.00	\$411.11	-\$0.11	\$0.00	\$0.00	\$0.00	\$411.00	\$4,704.00
031670000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.58	\$0.00	\$0.00	\$0.00	\$405.48	\$4,632.00
031680000000	Hernandez Vera Cesar Gerar	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
031800000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,642.31	-\$125.10	-\$125.10	\$232.95	\$0.00	\$107.85	-\$0.54	\$0.00	\$0.00	\$0.00	\$107.31	\$3,535.00
031910000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,031.11	\$0.00	\$0.00	\$403.89	\$0.00	\$403.89	\$0.22	\$0.00	\$0.00	\$0.00	\$404.11	\$4,627.00
031990000000	Lizarraga Sanchez Jose Ange	\$6,306.90	\$525.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$7,218.47	\$0.00	\$0.00	\$765.07	\$0.00	\$765.07	-\$0.60	\$0.00	\$0.00	\$0.00	\$764.47	\$6,454.00
032030000000	Torres Camacho Ricardo	\$4,651.50	\$232.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,270.08	\$0.00	\$0.00	\$423.51	\$0.00	\$423.51	-\$0.43	\$0.00	\$0.00	\$0.00	\$423.08	\$4,847.00
032100000000	De Luna Mendoza Miguel Anç	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,274.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	\$0.05	\$0.00	\$50.00	\$0.00	\$492.95	\$4,782.00
032110000000	Cortes Loza Erick De Jesus	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.59	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
032140000000	Velazquez Martinez Raul	\$4,300.05	\$215.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,901.05	\$0.00	\$0.00	\$365.88	\$0.00	\$365.88	\$0.17	\$0.00	\$0.00	\$0.00	\$366.05	\$4,535.00
032160000000	Anaya Gomez Victor	\$3,793.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,179.35	\$0.00	\$0.00	\$291.38	\$0.00	\$291.38	-\$0.03	\$0.00	\$0.00	\$0.00	\$291.35	\$3,888.00
051490000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$2,013.11	-\$200.63	-\$200.63	\$91.35	\$0.00	\$91.35	\$0.40	\$0.00	\$0.00	\$0.00	-\$108.89	\$2,122.00
051620000000	Gutierrez Valenzuela Gabriel	\$4,230.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,616.45	\$0.00	\$0.00	\$338.94	\$0.00	\$338.94	-\$0.49	\$0.00	\$0.00	\$0.00	\$338.45	\$4,278.00
051630000000	Torres De Anda Cecilia	\$3,100.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,486.95	-\$125.10	-\$125.10	\$216.05	\$0.00	\$90.95	\$0.00	\$0.00	\$0.00	\$0.00	\$90.95	\$3,396.00
Total Depto		\$93,188.74	\$1,128.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.00	\$4,000.00	\$0.00	\$0.00	\$102,036.93	-\$450.83	-\$450.83	\$8,788.75	\$0.00	\$8,447.20	\$1.02	\$0.00	\$50.00	\$0.00	\$8,388.93	\$93,648.00
Departamento 12 JEFATURA COMERCIAL																								
020040000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
020070000000	Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.79	\$0.00	\$0.00	\$462.85	\$0.00	\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
020130000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,392.29	\$0.00	\$0.00	\$780.58	\$0.00	\$780.58	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,544.29	\$5,848.00
020140000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.74	\$0.00	\$0.00	\$462.84	\$0.00	\$462.84	\$0.12	\$0.00	\$0.00	\$0.00	\$1,038.74	\$4,718.00
020240000000	Limon Diaz Sergio	\$4,234.91	\$0.00	\$0.00	\$651.52	\$162.88	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,799.31	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,633.31	\$3,166.00
020300000000	Lara Gonzalez Efrain	\$4,560.67	\$0.00	\$0.00	\$325.76	\$81.44	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,717.87	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	-\$0.76	\$0.00	\$0.00	\$0.00	\$2,020.87	\$3,697.00
020360000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.85	\$0.00	\$0.00	\$462.86	\$0.00	\$462.86	\$0.20	\$0.00	\$0.00	\$0.00	\$1,038.85	\$4,718.00
021410000000	Sánchez Marquez Elba Carmi	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.44	\$3,743.00
021450000000	Orozco Tapia Miguel Angel	\$4,234.91	\$0.00	\$0.00	\$651.52	\$162.88	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,799.31	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,004.31	\$4,795.00
021500000000	Padilla Martin Del Campo Rut	\$13,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.00	\$0.00	\$0.00	\$2,219.09	\$0.00	\$2,219.09	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,269.00	\$11,727.00
030190000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,933.00	\$0.00	\$0.00	\$682.47	\$0.00	\$682.47	\$0.11	\$0.00	\$50.00	\$0.00	\$2,378.00	\$4,555.00
030690000000	Angulo Jimenez Jose De Jest	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,932.88	\$0.00	\$0.00	\$682.45	\$0.00	\$682.45	-\$0.13	\$0.00	\$50.00	\$0.00	\$2,522.88	\$4,410.00
030710000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$0.29	\$0.00	\$50.00	\$0.00	\$2,979.77	\$3,130.00
031150000000	Davila Jauregui Jorge	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.35	\$0.00	\$0.00	\$0.00	\$2,772.93	\$3,088.00
031290000000	Delgadillo Flores Cesar Enriq	\$4,234.88	\$0.00	\$0.00	\$651.52	\$162.88	\$0.00	\$0.00	\$250.00															

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

29/Jun/2018

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

08:43:29:864

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aginaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras * Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Prmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *REDUCCIONES*	*NETO*
0318500000000	Barba Marquez Hector Jovani	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,068.95	\$4,792.00
0318800000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.54	\$0.00	\$0.00	\$442.19	\$0.00	\$442.19	-\$0.06	\$0.00	\$50.00	\$0.00	\$1,519.54	\$4,115.00
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$0.00	\$404.92	\$0.00	\$404.92	\$0.78	\$0.00	\$0.00	\$0.00	\$1,635.60	\$3,766.00
Total Depto		\$114,717.45	\$0.00	\$0.00	\$6,649.25	\$1,662.31	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$139,529.01	\$0.00	\$0.00	\$12,536.19	\$42.85	\$12,536.19	-\$0.66	\$0.00	\$250.00	\$0.00	\$38,562.01	\$100,967.00
Departamento 13 PLANTA TRATADORA ISAPILLA DE GUADALUPE																								
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$0.00	\$1,049.12	\$0.00	\$1,049.12	\$0.96	\$0.00	\$0.00	\$0.00	\$1,958.53	\$6,691.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$625.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,734.77	\$0.00	\$0.00	\$582.08	\$0.00	\$582.08	\$0.14	\$0.00	\$0.00	\$0.00	\$1,661.77	\$5,073.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,013.26	\$0.00	\$0.00	\$629.73	\$0.00	\$629.73	\$0.49	\$0.00	\$0.00	\$0.00	\$1,645.26	\$5,368.00
0515000000000	Zuñiga Lopez Manuel Salvad	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,821.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$186.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.85	\$0.00	\$0.00	\$587.50	\$0.00	\$587.50	\$0.32	\$0.00	\$0.00	\$0.00	\$1,232.85	\$5,313.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,555.89	\$4,803.00
Total Depto		\$35,694.59	\$1,466.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,661.19	\$0.00	\$0.00	\$3,989.93	\$0.00	\$3,989.93	\$2.13	\$0.00	\$0.00	\$0.00	\$9,592.19	\$32,069.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																								
0314800000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$0.00	\$1,406.13	\$0.00	\$1,406.13	\$0.12	\$0.00	\$0.00	\$0.00	\$2,506.90	\$7,814.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,056.90	\$0.00	\$0.00	\$708.94	\$0.00	\$708.94	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,433.90	\$5,623.00
0319500000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$0.00	\$1,850.20	\$0.00	\$1,850.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,239.90	\$9,160.00
0319600000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$0.00	\$653.36	\$0.00	\$653.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,348.73	\$5,448.00
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	-\$0.50	\$0.00	\$0.00	\$0.00	\$1,257.09	\$5,569.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	\$0.50	\$0.00	\$0.00	\$0.00	\$2,193.09	\$4,633.00
0320000000000	Hernandez Delgadillo Victor E	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$0.00	\$704.00	\$0.00	\$704.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,426.79	\$5,607.00
0320100000000	Hernandez Vera Pedro Alejan	\$5,608.65	\$186.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.61	\$0.00	\$0.00	\$587.46	\$0.00	\$587.46	\$0.16	\$0.00	\$0.00	\$0.00	\$2,167.61	\$4,378.00
0320500000000	Garcia Ramirez Salvador	\$3,721.20	\$232.58	\$0.00	\$930.30	\$232.58	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,866.66	\$0.00	\$0.00	\$423.51	\$0.00	\$423.51	\$0.23	\$0.00	\$0.00	\$0.00	\$958.66	\$4,908.00
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$244.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,883.40	\$0.00	\$0.00	\$463.64	\$0.00	\$463.64	-\$0.47	\$0.00	\$0.00	\$0.00	\$1,025.40	\$4,858.00
0320700000000	Gonzalez Padilla Juan Carlos	\$4,563.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,313.02	\$0.00	\$0.00	\$390.75	\$0.00	\$390.75	\$0.03	\$0.00	\$0.00	\$0.00	\$953.02	\$4,360.00
0320900000000	Gomez Hernandez Enrique	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,046.36	\$0.00	\$0.00	\$478.24	\$0.00	\$478.24	\$0.89	\$0.00	\$0.00	\$0.00	\$1,041.36	\$5,005.00
Total Depto		\$74,746.39	\$2,006.18	\$0.00	\$930.30	\$232.58	\$0.00	\$0.00	\$3,000.00	\$6,000.00	\$0.00	\$0.00	\$86,915.45	\$0.00	\$0.00	\$8,891.41	\$0.00	\$8,891.41	\$0.74	\$0.00	\$50.00	\$0.00	\$19,552.45	\$67,363.00
Total Gral.		\$1,141,287.12	\$11,032.49	\$0.00	\$56,849.49	\$13,392.90	\$7,360.29	\$3,868.80	\$50,359.10	\$97,273.10	\$55,705.40	\$0.00	\$1,437,946.50	-\$1,326.53	-\$1,326.53	\$132,018.11	\$2,119.50	\$130,800.86	\$6.21	\$0.00	\$3,100.00	\$0.00	\$390,985.50	\$1,046,961.00