

**Agua y Saneamiento del Municipio de Tepatitlán**

Lista de Raya (forma tabular)

Fecha: 29/Jul/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

11:30:452

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

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

**Departamento 1 DIRECCION GENERAL**

0100500000000	Cortes Alonso Cynthia	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$19,067.75	\$0.00	\$0.00	\$3,411.96	\$0.00	\$3,411.96	\$0.25	\$0.00	\$50.00	\$0.00	\$5,568.75	\$13,499.00
0101100000000	Jimenez Torres Jorge Armando	\$4,070.61	\$0.00	\$3,561.79	\$890.45	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,272.85	\$0.00	\$0.00	\$992.06	\$190.20	\$992.06	\$0.29	\$0.00	\$0.00	\$0.00	\$5,419.85	\$3,853.00
0101300000000	Valenzuela Martin Josefina	\$12,675.75	\$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	\$0.08	\$0.00	\$50.00	\$0.00	\$3,592.75	\$9,833.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$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 Javier	\$8,547.56	\$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	\$9,111.62	\$0.00	\$2,277.90	\$569.48	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,709.00	\$0.00	\$0.00	\$1,794.58	\$121.64	\$1,794.58	-\$0.01	\$0.00	\$0.00	\$0.00	\$6,957.00	\$5,752.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.14	\$0.00	\$0.00	\$1,838.50	\$0.00	\$1,838.50	\$0.20	\$0.00	\$50.00	\$0.00	\$3,222.14	\$9,123.00
0319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,686.40	\$0.00	\$0.00	\$629.80	\$0.00	\$629.80	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,842.40	\$4,844.00
<b>Total Depto</b>		<b>\$82,497.86</b>	<b>\$0.00</b>	<b>\$5,839.69</b>	<b>\$1,459.93</b>	<b>\$0.00</b>	<b>\$2,250.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$96,547.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,280.04</b>	<b>\$311.84</b>	<b>\$13,280.04</b>	<b>\$1.19</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$33,646.48</b>	<b>\$62,901.00</b>

**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	\$0.00	\$462.88	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
0100900000000	Martin Barba Aristeo	\$8,548.29	\$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	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,187.29	\$8,111.00
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	\$0.00	\$679.02	\$0.00	\$679.02	-\$0.91	\$0.00	\$0.00	\$0.00	\$2,276.86	\$4,640.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$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
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$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	\$0.34	\$0.00	\$0.00	\$0.00	\$998.08	\$4,614.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.15	-\$125.10	\$0.00	\$232.72	\$0.00	\$107.62	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,566.15	\$2,438.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$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	\$2,790.91	\$0.00	\$1,860.61	\$465.15	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,866.67	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.39	\$0.00	\$0.00	\$0.00	\$1,540.67	\$4,326.00
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	\$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 Ricardo	\$10,202.71	\$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	\$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	\$9,687.94	\$0.00	\$692.00	\$173.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,302.94	\$0.00	\$0.00	\$1,578.94	\$36.95	\$1,578.94	\$0.15	\$0.00	\$0.00	\$0.00	\$4,599.94	\$6,703.00
0203200000000	Martin Arriaga Angelica	\$5,477.48	\$0.00	\$391.25	\$97.81	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,716.54	\$0.00	\$0.00	\$617.31	\$17.53	\$617.31	-\$0.20	\$0.00	\$0.00	\$0.00	\$1,309.54	\$5,407.00
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.79	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$0.68	\$0.00	\$0.00	\$0.00	\$526.79	\$5,583.00
0203700000000	Franco Alcalá Luis Fernando	\$13,799.40	\$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	-\$0.78	\$0.00	\$0.00	\$0.00	\$3,935.40	\$10,614.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$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	\$4,850.00
0214700000000	Navarro Loza Fabiola	\$3,931.70	\$0.00	\$604.88	\$151.22	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,437.80	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52	\$0.53	\$0.00	\$0.00	\$0.00	\$2,947.80	\$2,490.00
0214900000000	García Gonzalez Alma Alejandra	\$5,239.35	\$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	\$2,854.35	\$3,135.00
0215200000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.87	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	-\$0.79	\$0.00	\$0.00	\$0.00	\$1,037.87	\$4,719.00
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$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 Los Angr	\$1,301.64	\$0.00	\$1,952.46	\$488.12	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,492.22	-\$125.10	\$0.00	\$232.71	\$0.00	\$107.61	\$0.39	\$0.00	\$0.00	\$0.00	\$1,025.22	\$3,467.00
0313500000000	Gutierrez De La Mora Bruno	\$2,041.82	\$0.00	\$4,083.64	\$1,020.91	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,896.37	\$0.00	\$0.00	\$670.18	\$0.00	\$670.18	-\$0.24	\$0.00	\$50.00	\$0.00	\$1,424.37	\$6,472.00
0317100000000	Iñiguez Gonzalez Erika	\$2,820.32	\$0.00	\$433.90	\$108.47	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,112.69	-\$125.10	\$0.00	\$232.73	\$0.00	\$107.63	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,433.69	\$2,679.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$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	\$4,023.50	\$2,689.00
<b>Total Depto</b>		<b>\$138,549.52</b>	<b>\$0.00</b>	<b>\$10,018.74</b>	<b>\$2,504.68</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,072.94</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$17,411.47</b>	<b>\$54.48</b>	<b>\$17,036.17</b>	<b>\$0.24</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$54,398.94</b>	<b>\$114,674.00</b>

**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	\$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 De Jesus	\$5,110.93	\$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	\$0.28	\$0.00	\$0.00	\$0.00	\$3,526.93	\$2,334.00
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	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0214300000000	Hernandez Velazquez Gabriela	\$5,006.91	\$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
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$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.					



### Agua y Saneamiento del Municipio de Tepatlán

Lista de Raya (forma tabular)

fecha: 29/Jul/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

31:30:452

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
031360000000	Barba Velazquez Everardo	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.05	\$0.00	\$0.00	\$595.83	\$0.00	\$595.83	\$0.23	\$0.00	\$0.00	\$0.00	\$3,102.05	\$3,537.00
031440000000	Sánchez Martín José Asunción	\$3,667.58	\$0.00	\$1,833.79	\$458.45	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,709.82	\$0.00	\$0.00	\$551.48	\$29.81	\$551.48	-\$0.63	\$0.00	\$50.00	\$0.00	\$3,826.82	\$2,883.00
031510000000	Torres Velez Juan Ramon	\$4,651.52	\$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	\$939.52	\$4,462.00
031530000000	Estrada Franco Pedro	\$8,932.83	\$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	\$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	\$1,869.52	\$0.00	\$3,739.04	\$934.76	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,293.32	\$0.00	\$0.00	\$570.69	\$118.37	\$570.69	\$0.28	\$0.00	\$0.00	\$0.00	\$2,892.32	\$4,401.00
031790000000	Vargas Perez Juan Miguel	\$5,080.50	\$677.40	\$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	\$4,651.44	\$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
031920000000	Camacho Heraldez Hector Manuel	\$8,548.20	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$6,186.30	\$0.00	\$0.00	\$539.82	\$0.00	\$539.82	-\$0.69	\$0.00	\$50.00	\$0.00	\$2,121.30	\$4,065.00
032120000000	Ruvalcaba Jose Manuel	\$4,651.50	\$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
<b>Total Depto</b>		<b>\$335,178.50</b>	<b>\$3,196.17</b>	<b>\$45,993.14</b>	<b>\$11,498.29</b>	<b>\$0.00</b>	<b>\$16,500.00</b>	<b>\$33,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$445,366.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,005.30</b>	<b>\$1,321.04</b>	<b>\$41,005.30</b>	<b>\$3.67</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$154,893.10</b>	<b>\$290,473.00</b>
<b>Departamento 4 JUBILADOS</b>																						
020020000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
020090000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00
030490000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$4,018.00
040970000000	Iniiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$4,691.00
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,002.00
041060000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
041080000000	Aceves Franco Juvenitino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	-\$0.30	\$2,411.00
051110000000	Martin Barba Maria Amelia	\$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	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00	\$0.00	\$0.73	\$2,660.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.10</b>	<b>\$6.10</b>	<b>\$55,705.40</b>	<b>\$0.00</b>	<b>\$55,717.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.40</b>	<b>\$55,718.00</b>
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																						
031780000000	Sandoval Rodriguez Mario	\$4,824.00	\$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	-\$0.27	\$0.00	\$0.00	\$0.00	\$2,327.00	\$3,247.00
032150000000	Solis Sanchez Francisco Javier	\$7,923.00	\$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	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$0.00	\$386.53	\$0.00	\$386.53	-\$0.58	\$0.00	\$50.00	\$0.00	\$2,470.67	\$2,816.00
051270000000	Vargas Moreno Arturo	\$5,501.14	\$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 Isabel	\$4,230.39	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.03	\$0.00	\$0.00	\$338.90	\$0.00	\$338.90	\$0.68	\$0.00	\$0.00	\$0.00	\$826.03	\$4,154.00
051550000000	Gomez Navarro Erika Cecilia	\$1,512.18	\$0.00	\$3,024.37	\$756.09	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,042.64	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52	\$0.42	\$0.00	\$0.00	\$0.00	\$908.64	\$5,134.00
051580000000	Garcia Martin Octavio Francisco	\$7,159.07	\$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	\$1,764.07	\$6,145.00
051600000000	Gomez Navarro Jose Sabas	\$4,824.00	\$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	-\$0.27	\$0.00	\$0.00	\$0.00	\$987.00	\$4,587.00
<b>Total Depto</b>		<b>\$49,468.57</b>	<b>\$0.00</b>	<b>\$3,024.37</b>	<b>\$756.09</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,749.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,229.59</b>	<b>\$0.00</b>	<b>\$5,229.59</b>	<b>-\$0.51</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$13,725.03</b>	<b>\$47,024.00</b>
<b>Departamento 6 SANEAMIENTO</b>																						
010100000000	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.87	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	-\$0.79	\$0.00	\$0.00	\$0.00	\$2,150.87	\$3,606.00

**Agua y Saneamiento del Municipio de Tepatitlán**

Lista de Raya (forma tabular)

Fecha: 29/Jul/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

11:30:452

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñalido	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	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$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	\$12,518.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,268.90	\$0.00	\$0.00	\$2,048.07	\$0.00	\$2,048.07	-\$0.17	\$0.00	\$50.00	\$0.00	\$2,097.90	\$11,171.00
0302400000000	Arana Gomez Marco Antonio	\$2,175.81	\$0.00	\$3,481.30	\$870.33	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,277.44	\$0.00	\$0.00	\$579.39	\$185.90	\$579.39	\$0.79	\$0.00	\$50.00	\$0.00	\$2,249.44	\$5,028.00
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	\$0.00	\$404.91	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,996.00
0302800000000	Vera Vargas Francisco Javier	\$4,651.52	\$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
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$467.39	\$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	\$3,127.01	\$3,699.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$186.95	\$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	-\$0.88	\$0.00	\$0.00	\$0.00	\$586.57	\$5,959.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$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 Jesus	\$5,608.62	\$186.95	\$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	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,848.57	\$4,697.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$373.91	\$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	\$1,249.53	\$5,483.00
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	\$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	\$467.39	\$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	-\$0.53	\$0.00	\$0.00	\$0.00	\$1,939.01	\$4,887.00
0309700000000	Garibay Aguirre Gerardo	\$1,658.98	\$0.00	\$3,317.96	\$829.49	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,556.43	\$0.00	\$0.00	\$457.50	\$72.00	\$457.50	-\$0.42	\$0.00	\$0.00	\$0.00	\$2,760.43	\$3,796.00
0311200000000	Sánchez Cano Jose Angel	\$5,206.64	\$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	\$0.29	\$0.00	\$50.00	\$0.00	\$2,539.64	\$3,417.00
0314300000000	Navarro Venegas Juan Pedro	\$5,359.77	\$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	\$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	\$5,608.71	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.62	\$0.00	\$0.00	\$604.22	\$0.00	\$604.22	-\$0.60	\$0.00	\$0.00	\$0.00	\$1,248.62	\$5,484.00
0315600000000	Ornelas Echevarria Fernando	\$3,739.14	\$0.00	\$1,869.57	\$467.39	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.10	\$0.00	\$0.00	\$570.72	\$34.62	\$570.72	-\$0.24	\$0.00	\$0.00	\$0.00	\$3,120.10	\$3,706.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,608.71	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.33	\$0.00	\$0.00	\$0.00	\$939.50	\$4,462.00
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	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.23	\$0.00	\$0.00	\$0.00	\$1,558.64	\$4,398.00
<b>Total Depto</b>		<b>\$120,920.33</b>	<b>\$2,056.50</b>	<b>\$8,668.83</b>	<b>\$2,167.21</b>	<b>\$0.00</b>	<b>\$5,500.00</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,312.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,307.61</b>	<b>\$292.52</b>	<b>\$14,307.61</b>	<b>-\$2.80</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$42,673.87</b>	<b>\$107,639.00</b>
<b>Departamento 7 CAPILLA DE MILPILLAS</b>																						
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	\$0.00	\$216.06	\$0.00	\$90.96	\$0.43	\$0.00	\$50.00	\$0.00	\$498.01	\$3,353.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$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 Alejandro	\$5,685.19	\$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 Isaías	\$3,981.57	\$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
<b>Total Depto</b>		<b>\$16,749.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,749.32</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,424.20</b>	<b>\$0.00</b>	<b>\$1,299.10</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$6,188.32</b>	<b>\$13,561.00</b>
<b>Departamento 8 PEGUEROS</b>																						
0511800000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.85	-\$125.10	\$0.00	\$257.71	\$0.00	\$132.61	-\$0.40	\$0.00	\$50.00	\$0.00	\$582.85	\$3,651.00
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	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00	\$50.00	\$0.00	\$2,541.52	\$2,860.00
0613800000000	Ornelas Martin Roberto	\$1,729.65	\$0.00	\$3,459.30	\$864.83	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,803.78	\$0.00	\$0.00	\$495.50	\$0.00	\$495.50	\$0.55	\$0.00	\$0.00	\$0.00	\$2,822.78	\$3,981.00
<b>Total Depto</b>		<b>\$9,865.02</b>	<b>\$0.00</b>	<b>\$3,459.30</b>	<b>\$864.83</b>	<b>\$0.00</b>	<b>\$750.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,439.15</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,158.12</b>	<b>\$0.00</b>	<b>\$1,033.02</b>	<b>\$0.84</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$5,947.15</b>	<b>\$10,492.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>																						
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	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.31	\$0.00	\$0.00	\$0.00	\$311.55	\$4,420.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,651.52	\$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	\$1,327.18	\$0.00	\$2,654.36	\$663.59	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,395.13	\$0.00	\$0.00	\$311.86	\$12.86	\$311.86	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,041.13	\$3,354.00
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	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.38	\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00
0516100000000	Gonzalez Cortes Brenda	\$2,322.30	\$0.00	\$1,161.15	\$290.29	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,523.74	-\$125.10	\$0.00	\$257.67	\$0.00	\$132.57	\$0.57	\$0.00	\$0.00	\$0.00	\$533.74	\$3,990.00
<b>Total Depto</b>		<b>\$23,002.02</b>	<b>\$0.00</b>	<b>\$3,815.51</b>	<b>\$953.88</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,271.41</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,349.11</b>	<b>\$12.86</b>	<b>\$2,224.01</b>	<b>-\$0.49</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$7,958.41</b>	<b>\$24,313.00</b>
<b>Departamento 10 TECOMATLAN</b>																						





**Agua y Saneamiento del Municipio de Tepatitlán**

Lista de Raya (forma tabular)

Fecha: 29/Jul/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

11:30:452

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aginaldo	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	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL * DEDUCCIONES*	*NETO*
0318800000000	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	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$0.00	\$404.92	\$0.00	\$404.92	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,634.60	\$3,767.00
<b>Total Depto</b>		<b>\$113,836.76</b>	<b>\$0.00</b>	<b>\$7,529.95</b>	<b>\$1,882.49</b>	<b>\$0.00</b>	<b>\$5,500.00</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$139,749.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,536.19</b>	<b>\$39.47</b>	<b>\$12,536.19</b>	<b>-\$1.70</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$37,741.20</b>	<b>\$102,008.00</b>
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																						
0308700000000	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	\$0.00	\$1,049.12	\$0.00	\$1,049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.50	\$0.00	\$0.00	\$526.06	\$0.00	\$526.06	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,605.50	\$4,504.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$186.96	\$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	\$0.31	\$0.00	\$0.00	\$0.00	\$1,602.85	\$4,943.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.30	\$0.00	\$0.00	\$612.63	\$0.00	\$612.63	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,579.30	\$5,247.00
0515300000000	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	\$0.00	\$570.75	\$0.00	\$570.75	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,215.70	\$6,078.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$747.85	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,106.74	\$0.00	\$0.00	\$639.71	\$0.00	\$639.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.74	\$5,482.00
<b>Total Depto</b>		<b>\$31,955.33</b>	<b>\$1,402.22</b>	<b>\$3,739.26</b>	<b>\$934.81</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,531.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,985.77</b>	<b>\$0.00</b>	<b>\$3,985.77</b>	<b>-\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,585.62</b>	<b>\$32,946.00</b>
<b>Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO</b>																						
0314800000000	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	\$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	\$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	\$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	\$3,908.90	\$8,491.00
0319600000000	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	\$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	\$93.48	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.18	\$0.00	\$0.00	\$579.09	\$0.00	\$579.09	\$0.09	\$0.00	\$0.00	\$0.00	\$1,546.18	\$4,906.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$467.39	\$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	\$2,192.09	\$4,634.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$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 Alejandro	\$5,608.65	\$186.96	\$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	\$4,651.50	\$387.63	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,789.13	\$0.00	\$0.00	\$435.92	\$0.00	\$435.92	\$0.29	\$0.00	\$0.00	\$0.00	\$971.13	\$4,818.00
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$407.41	\$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	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,040.36	\$5,006.00
0320700000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
0320900000000	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	\$0.00	\$442.90	\$0.00	\$442.90	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
<b>Total Depto</b>		<b>\$76,002.62</b>	<b>\$1,542.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$86,545.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,901.73</b>	<b>\$0.00</b>	<b>\$8,901.73</b>	<b>-\$0.54</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$20,552.49</b>	<b>\$65,993.00</b>
<b>Total Gral.</b>		<b>\$1,094,618.07</b>	<b>\$9,048.83</b>	<b>\$96,518.24</b>	<b>\$24,129.58</b>	<b>\$0.00</b>	<b>\$50,226.10</b>	<b>\$97,006.10</b>	<b>\$55,705.40</b>	<b>\$0.00</b>	<b>\$1,427,252.32</b>	<b>-\$1,346.81</b>	<b>-\$109.29</b>	<b>\$130,974.14</b>	<b>\$2,032.21</b>	<b>\$129,736.61</b>	<b>-\$3.42</b>	<b>\$0.00</b>	<b>\$3,100.00</b>	<b>\$0.00</b>	<b>\$396,196.32</b>	<b>\$1,031,056.00</b>