

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
<b>Departamento 1 DIRECCION GENERAL</b>																				
010020000000	Acevez Casillas Artemio	\$18,684.15	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$19,456.65	\$0.00	\$0.00	\$3,498.14	\$0.00	\$3,498.14	\$0.51	\$0.00	\$0.00	\$0.00	\$3,498.65	\$15,958.00
010050000000	Cortes Alonso Cynthia	\$5,986.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,758.55	\$0.00	\$0.00	\$640.40	\$0.00	\$640.40	-\$0.30	\$0.00	\$50.00	\$0.00	\$4,031.55	\$2,727.00
010110000000	Jimenez Torres Jorge Armando	\$10,343.40	\$0.00	\$2,585.85	\$646.46	\$257.50	\$515.00	\$0.00	\$14,348.21	\$0.00	\$0.00	\$2,144.59	\$152.05	\$2,144.59	-\$0.42	\$0.00	\$50.00	\$0.00	\$7,351.21	\$6,997.00
030330000000	Iñiguez Gonzalez Miguel Angel	\$4,767.95	\$0.00	\$1,733.80	\$433.45	\$257.50	\$515.00	\$0.00	\$7,707.70	\$0.00	\$0.00	\$750.56	\$92.58	\$750.56	-\$0.14	\$0.00	\$50.00	\$0.00	\$2,140.70	\$5,567.00
030410000000	Barajas Salcedo Francisco Javier	\$8,718.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$9,490.95	\$0.00	\$0.00	\$1,224.04	\$0.00	\$1,224.04	\$0.91	\$0.00	\$50.00	\$0.00	\$1,274.95	\$8,216.00
031080000000	Vera Martinez Miguel Angel	\$11,617.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$12,389.85	\$0.00	\$0.00	\$1,843.25	\$0.00	\$1,843.25	-\$0.40	\$0.00	\$0.00	\$0.00	\$6,328.85	\$6,061.00
031370000000	De La Mar Gutierrez Fabricio	\$11,827.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$12,599.55	\$0.00	\$0.00	\$1,888.04	\$0.00	\$1,888.04	-\$0.60	\$0.00	\$50.00	\$0.00	\$3,297.55	\$9,302.00
031900000000	Ortiz Melendez Luis Alfonso	\$6,055.20	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,827.70	\$0.00	\$0.00	\$655.17	\$0.00	\$655.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,893.70	\$4,934.00
<b>Total Depto</b>		<b>\$77,999.60</b>	<b>\$0.00</b>	<b>\$4,319.65</b>	<b>\$1,079.91</b>	<b>\$2,060.00</b>	<b>\$4,120.00</b>	<b>\$0.00</b>	<b>\$89,579.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,644.19</b>	<b>\$244.63</b>	<b>\$12,644.19</b>	<b>-\$0.45</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$29,817.16</b>	<b>\$59,762.00</b>
<b>Departamento 2 JEFATURA ADMINISTRATIVA</b>																				
010030000000	Muñoz Perez Luz Adriana	\$5,357.40	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,129.90	\$0.00	\$0.00	\$525.68	\$0.00	\$525.68	\$0.12	\$0.00	\$0.00	\$0.00	\$1,141.90	\$4,988.00
020030000000	Velazquez Estrada Silvia	\$6,598.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,371.00	\$0.00	\$0.00	\$771.22	\$0.00	\$771.22	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,635.00	\$4,736.00
020050000000	Becerra Gonzalez Maria Del Socorro	\$5,357.25	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,129.75	\$0.00	\$0.00	\$525.66	\$0.00	\$525.66	\$0.01	\$0.00	\$0.00	\$0.00	\$1,141.75	\$4,988.00
020080000000	Hernandez Ibarra Elizabeth	\$4,959.30	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.14	\$0.00	\$0.00	\$0.00	\$1,024.80	\$4,707.00
020100000000	Garcia Orozco Herminia	\$3,319.20	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,918.70	\$2,173.00
020120000000	Fernandez Gutierrez Victor Manuel	\$5,753.30	\$0.00	\$2,876.65	\$719.16	\$257.50	\$515.00	\$0.00	\$10,121.61	\$0.00	\$0.00	\$1,205.14	\$153.61	\$1,205.14	-\$0.58	\$0.00	\$0.00	\$0.00	\$6,049.61	\$4,072.00
020170000000	Vargas Padilla Guadalupe	\$4,313.53	\$0.00	\$663.62	\$165.91	\$257.50	\$515.00	\$0.00	\$5,915.56	\$0.00	\$0.00	\$457.54	\$26.55	\$457.54	\$0.10	\$0.00	\$0.00	\$0.00	\$1,056.56	\$4,859.00
020210000000	Becerra Gomez Jaime	\$9,762.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	\$0.23	\$0.00	\$50.00	\$0.00	\$2,619.95	\$7,915.00
020250000000	Plascencia Orozco Hector Ricardo	\$10,406.70	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$11,179.20	\$0.00	\$0.00	\$1,584.65	\$0.00	\$1,584.65	-\$0.22	\$0.00	\$0.00	\$0.00	\$2,781.20	\$8,398.00
020260000000	De Loa Vera Monica Griselda	\$4,959.30	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	-\$0.28	\$0.00	\$0.00	\$0.00	\$3,732.80	\$1,999.00
020280000000	Vera Castellanos Beatriz	\$11,106.60	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$11,879.10	\$0.00	\$0.00	\$1,734.15	\$0.00	\$1,734.15	\$0.20	\$0.00	\$0.00	\$0.00	\$4,811.10	\$7,068.00
020320000000	Martin Arriaga Angelica	\$4,605.04	\$0.00	\$1,674.56	\$418.64	\$257.50	\$515.00	\$0.00	\$7,470.74	\$0.00	\$0.00	\$703.10	\$89.42	\$703.10	\$0.07	\$0.00	\$0.00	\$0.00	\$1,514.74	\$5,956.00
020350000000	Martin Sanchez Nancy	\$4,970.29	\$0.00	\$764.66	\$191.16	\$257.50	\$515.00	\$0.00	\$6,698.61	\$0.00	\$0.00	\$593.34	\$34.26	\$593.34	\$0.01	\$0.00	\$0.00	\$0.00	\$627.61	\$6,071.00
020370000000	Franco Alcalá Luis Fernando	\$14,075.40	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$14,847.90	\$0.00	\$0.00	\$2,414.16	\$0.00	\$2,414.16	\$0.07	\$0.00	\$0.00	\$0.00	\$4,032.90	\$10,815.00
021350000000	Gutierrez Fernandez Carlos Ricardo	\$1,850.94	\$0.00	\$2,776.41	\$694.10	\$257.50	\$515.00	\$0.00	\$6,093.95	\$0.00	\$0.00	\$401.04	\$44.02	\$401.04	-\$0.11	\$0.00	\$50.00	\$0.00	\$494.95	\$5,599.00
021470000000	Navarro Loza Fabiola	\$4,627.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.34	\$0.00	\$0.00	\$0.00	\$2,916.85	\$2,483.00
021490000000	Garcia Gonzalez Alma Alejandra	\$1,781.40	\$0.00	\$3,562.80	\$890.70	\$257.50	\$515.00	\$0.00	\$7,007.40	\$0.00	\$0.00	\$523.32	\$155.96	\$523.32	-\$0.46	\$0.00	\$0.00	\$0.00	\$3,040.40	\$3,967.00
021530000000	Barba Maciel Talia Alejandra	\$3,649.80	\$0.00	\$1,327.20	\$331.80	\$257.50	\$515.00	\$0.00	\$6,081.30	\$0.00	\$0.00	\$457.52	\$22.85	\$457.52	-\$0.43	\$0.00	\$0.00	\$0.00	\$1,052.30	\$5,029.00
021540000000	Torres Rivera Everardo	\$5,107.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,919.55	\$3,960.00
021560000000	Padilla Hernandez Maria De Los Angeles	\$3,319.20	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	\$0.29	\$0.00	\$0.00	\$0.00	\$1,973.70	\$2,118.00
031350000000	Gutierrez De La Mora Bruno	\$6,247.95	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,020.45	\$0.00	\$0.00	\$696.34	\$0.00	\$696.34	-\$0.40	\$0.00	\$50.00	\$0.00	\$1,464.45	\$5,556.00
031710000000	Iñiguez Gonzalez Erika	\$3,319.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,091.85	-\$125.10	\$0.00	\$239.81	\$0.00	\$114.71	-\$0.59	\$0.00	\$0.00	\$0.00	\$1,918.85	\$2,173.00
031860000000	Rivera Bravo Felipe De Jesus	\$6,081.75	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,854.25	\$0.00	\$0.00	\$660.84	\$0.00	\$660.84	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,799.25	\$4,055.00
<b>Total Depto</b>		<b>\$131,529.05</b>	<b>\$0.00</b>	<b>\$13,645.90</b>	<b>\$3,411.47</b>	<b>\$5,922.50</b>	<b>\$11,845.00</b>	<b>\$0.00</b>	<b>\$166,353.92</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$17,210.69</b>	<b>\$526.67</b>	<b>\$16,835.39</b>	<b>-\$2.92</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$52,668.92</b>	<b>\$113,685.00</b>

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" Percepciones*	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" Deducciones*	TOTAL *DEDUCCIONES*	NETO
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Departamento 3 JEFATURA TECNICA

010060000000	Ramirez Aguirre Luis	\$13,511.40	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$14,283.90	\$0.00	\$0.00	\$2,281.51	\$0.00	\$2,281.51	\$0.39	\$0.00	\$50.00	\$0.00	\$2,331.90	\$11,952.00
020110000000	Hernandez Alcalá Jose De Jesus	\$6,189.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.50	\$0.00	\$0.00	\$683.75	\$0.00	\$683.75	\$0.01	\$0.00	\$0.00	\$0.00	\$4,048.50	\$2,913.00
021360000000	Franco Franco Israel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,999.00	\$2,518.00
021430000000	Hernandez Velazquez Gabriela	\$5,107.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$3,257.55	\$2,622.00
030100000000	Velazquez Ortiz Rosendo	\$9,762.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	\$0.23	\$0.00	\$50.00	\$0.00	\$5,810.95	\$4,724.00
030300000000	Leon Mejia Leandro	\$6,189.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$0.00	\$0.00	\$1,995.95	\$4,966.00
030320000000	Jauregui Garcia Juan Genaro	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
030340000000	Gutierrez Ornelas Hector	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.79	\$0.00	\$0.00	\$0.00	\$419.00	\$5,098.00
030350000000	Gonzalez Muñoz Efrain	\$5,584.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,356.55	\$0.00	\$0.00	\$566.30	\$0.00	\$566.30	\$0.25	\$0.00	\$50.00	\$0.00	\$616.55	\$5,740.00
030360000000	Ramirez Jimenez Juan Ramon	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,965.00	\$3,552.00
030370000000	Franco Ponce Jose De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$3,338.00	\$2,179.00
030390000000	Juarez Lara Luis	\$4,217.40	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,989.90	\$0.00	\$0.00	\$337.52	\$0.00	\$337.52	\$0.38	\$0.00	\$0.00	\$0.00	\$387.90	\$4,602.00
030420000000	Chavez Cisneros Alfredo	\$7,868.55	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,641.05	\$0.00	\$0.00	\$1,042.50	\$0.00	\$1,042.50	\$0.55	\$0.00	\$50.00	\$0.00	\$1,093.05	\$7,548.00
030430000000	Martin Carrillo Ramon	\$5,310.75	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.53	\$0.00	\$50.00	\$0.00	\$1,743.25	\$4,340.00
030440000000	Navarro Garcia Pedro	\$5,310.75	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.07	\$0.00	\$50.00	\$0.00	\$567.25	\$5,516.00
030450000000	Briones Lopez Antonio	\$5,310.75	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.07	\$0.00	\$50.00	\$0.00	\$567.25	\$5,516.00
030460000000	Miranda Martinez Filiberto	\$5,213.10	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.78	\$0.00	\$0.00	\$0.00	\$500.60	\$5,485.00
030470000000	Ramirez Ramirez Joel	\$5,213.10	\$347.54	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,333.14	\$0.00	\$0.00	\$530.96	\$0.00	\$530.96	\$0.67	\$0.00	\$50.00	\$0.00	\$2,919.14	\$3,414.00
030480000000	Espinoza Nario Juan Gabriel	\$5,213.10	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.18	\$0.00	\$0.00	\$0.00	\$3,706.60	\$2,279.00
030510000000	Navarro Cervantes Alberto	\$6,443.25	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,215.75	\$0.00	\$0.00	\$738.06	\$0.00	\$738.06	-\$0.31	\$0.00	\$50.00	\$0.00	\$787.75	\$6,428.00
030520000000	Tavares Valdivia Juan José	\$6,189.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.10	\$0.00	\$0.00	\$0.00	\$683.95	\$6,278.00
030540000000	Casillas Navarro Juan Carlos	\$7,302.30	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	-\$0.51	\$0.00	\$50.00	\$0.00	\$4,245.80	\$3,829.00
030550000000	Juarez Torres Salvador	\$6,189.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.69	\$0.00	\$50.00	\$0.00	\$4,008.95	\$2,953.00
030580000000	Ramirez Velazquez Antonio	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
030590000000	Garcia Lozano Mario	\$6,189.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$3,509.95	\$3,452.00
030620000000	Rodriguez Garcia Rodrigo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	-\$0.23	\$0.00	\$0.00	\$0.00	\$3,907.40	\$2,332.00
030630000000	Vera Carrillo Gustavo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$1,445.95	\$5,516.00
030640000000	Rodriguez Garcia Daniel	\$2,063.15	\$0.00	\$4,126.30	\$1,031.58	\$257.50	\$515.00	\$0.00	\$7,993.53	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.23	\$0.00	\$50.00	\$0.00	\$3,572.53	\$4,421.00
030650000000	Iñiguez Gonzalez Benjamin	\$6,189.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$4,098.95	\$2,863.00
030660000000	Alanis Martinez Miguel Angel	\$5,611.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	-\$0.65	\$0.00	\$0.00	\$0.00	\$3,620.85	\$2,763.00
030670000000	Reynoso Mata Carlos	\$5,720.85	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$50.00	\$0.00	\$3,205.35	\$3,288.00
030700000000	Gutierrez Franco Julio Cesar	\$5,037.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,809.95	\$0.00	\$0.00	\$468.35	\$0.00	\$468.35	-\$0.71	\$0.00	\$0.00	\$0.00	\$2,968.95	\$2,841.00
030720000000	Delgadillo Mendoza Juan Pablo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.27	\$0.00	\$50.00	\$0.00	\$4,785.95	\$2,176.00
030740000000	Tapia Gomez Antonio	\$9,762.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	-\$0.01	\$0.00	\$50.00	\$0.00	\$4,549.95	\$5,985.00
030760000000	Gutierrez Gonzalez Miguel	\$5,720.85	\$476.74	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,292.09	\$5,678.00
030780000000	Ramos Benitez Rafael	\$5,720.85	\$286.04	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	\$0.05	\$0.00	\$0.00	\$0.00	\$3,726.39	\$3,053.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$5,720.85	\$381.39	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,725.74	\$3,149.00

### Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" Percepciones	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
0308100000000	Hernandez Jimenez Jose De Jesus	\$2,063.15	\$0.00	\$4,126.30	\$1,031.58	\$257.50	\$515.00	\$0.00	\$7,993.53	\$0.00	\$0.00	\$683.85	\$220.35	\$683.85	\$0.33	\$0.00	\$0.00	\$0.00	\$904.53	\$7,089.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$3,050.00	\$2,467.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.15	\$0.00	\$50.00	\$0.00	\$4,540.95	\$2,421.00
0309900000000	Ornelas Rivas Gabriel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.42	\$0.00	\$0.00	\$0.00	\$2,538.00	\$2,979.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,189.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.69	\$0.00	\$50.00	\$0.00	\$4,097.95	\$2,864.00
0310200000000	Hernandez Serrano Oswaldo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,547.00	\$2,970.00
0310300000000	Perez Lozano Ruben	\$2,751.70	\$0.00	\$3,144.80	\$786.20	\$257.50	\$515.00	\$0.00	\$7,455.20	\$0.00	\$0.00	\$622.29	\$125.11	\$622.29	\$0.70	\$0.00	\$0.00	\$0.00	\$3,392.20	\$4,063.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,999.00	\$2,518.00
0311000000000	Gomez Martinez Aldo Manuel	\$5,076.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.44	\$0.00	\$0.00	\$0.00	\$3,831.95	\$2,017.00
0311300000000	Mora Garcia Miguel	\$5,611.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.35	\$0.00	\$50.00	\$0.00	\$3,166.85	\$3,217.00
0311400000000	Iñiguez Cortes Alfredo	\$5,213.10	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.27	\$0.00	\$50.00	\$0.00	\$2,887.60	\$3,098.00
0311500000000	Davila Jauregui Jorge	\$1,737.70	\$0.00	\$3,475.40	\$868.85	\$257.50	\$515.00	\$0.00	\$6,854.45	\$0.00	\$0.00	\$499.82	\$84.29	\$499.82	-\$0.17	\$0.00	\$0.00	\$0.00	\$3,189.45	\$3,665.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,984.20	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,031.70	\$4,725.00
0313300000000	Orozco Iñiguez Javier	\$3,761.80	\$0.00	\$1,880.90	\$470.23	\$257.50	\$515.00	\$0.00	\$6,885.43	\$0.00	\$0.00	\$576.81	\$84.27	\$576.81	\$0.44	\$0.00	\$50.00	\$0.00	\$1,360.43	\$5,525.00
0313400000000	Martin Hernandez Alberto	\$7,575.60	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,348.10	\$0.00	\$0.00	\$979.93	\$0.00	\$979.93	-\$0.02	\$0.00	\$0.00	\$0.00	\$5,026.10	\$3,322.00
0313600000000	Barba Velazquez Everardo	\$1,906.95	\$0.00	\$3,813.90	\$953.47	\$257.50	\$515.00	\$0.00	\$7,446.82	\$0.00	\$0.00	\$590.81	\$170.86	\$590.81	\$0.25	\$0.00	\$0.00	\$0.00	\$1,419.82	\$6,027.00
0314400000000	Sánchez Martín José Asunción	\$5,611.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.40	\$0.00	\$50.00	\$0.00	\$3,950.85	\$2,433.00
0315100000000	Torres Velez Juan Ramon	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,235.00	\$4,282.00
0315300000000	Estrada Franco Pedro	\$7,289.16	\$0.00	\$1,822.29	\$455.57	\$257.50	\$515.00	\$0.00	\$10,339.52	\$0.00	\$0.00	\$1,307.99	\$97.31	\$1,307.99	-\$0.60	\$0.00	\$0.00	\$0.00	\$2,452.52	\$7,887.00
0316100000000	Gomez Martinez Martin	\$6,189.30	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.80	\$0.00	\$0.00	\$683.82	\$0.00	\$683.82	-\$0.02	\$0.00	\$0.00	\$0.00	\$683.80	\$6,278.00
0316300000000	Perez Navarro Jose De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,151.00	\$3,366.00
0316500000000	Gutierrez Padilla Israel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,185.00	\$4,332.00
0316600000000	Velazquez Medina Jose	\$5,720.70	\$286.03	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,779.23	\$0.00	\$0.00	\$616.41	\$0.00	\$616.41	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,832.23	\$3,947.00
0316700000000	Sanchez Vazquez Horacio	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$1,283.00	\$4,234.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,756.00	\$3,761.00
0317900000000	Vargas Perez Juan Miguel	\$5,182.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,954.55	\$0.00	\$0.00	\$494.26	\$0.00	\$494.26	-\$0.65	\$0.00	\$50.00	\$0.00	\$3,730.55	\$2,224.00
0318700000000	Casillas Perez Jose Manuel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
0319200000000	Camacho Heraldez Hector Manuel	\$3,048.85	\$0.00	\$6,097.70	\$1,524.42	\$257.50	\$515.00	\$0.00	\$11,443.47	\$0.00	\$0.00	\$1,315.48	\$54.91	\$1,315.48	\$0.08	\$0.00	\$50.00	\$0.00	\$1,420.47	\$10,023.00
0320200000000	Torres Arias Luis Manuel	\$5,545.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,317.55	\$0.00	\$0.00	\$559.31	\$0.00	\$559.31	\$0.56	\$0.00	\$50.00	\$0.00	\$2,788.55	\$3,529.00
0320300000000	Torres Camacho Ricardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,643.00	\$3,874.00
0321200000000	Ruvalcaba Jose Manuel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,741.00	\$3,776.00
0321600000000	Anaya Gomez Victor	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
<b>Total Depto</b>		<b>\$373,500.71</b>	<b>\$1,777.74</b>	<b>\$28,487.59</b>	<b>\$7,121.90</b>	<b>\$17,767.50</b>	<b>\$35,535.00</b>	<b>\$0.00</b>	<b>\$464,190.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,402.04</b>	<b>\$837.10</b>	<b>\$43,402.04</b>	<b>-\$2.22</b>	<b>\$0.00</b>	<b>\$1,450.00</b>	<b>\$0.00</b>	<b>\$170,010.44</b>	<b>\$294,180.00</b>
<b>Departamento 4 JUBILADOS</b>																				
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$6,579.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$6,580.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,834.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,835.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,231.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$3,231.00

### Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,748.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	-\$0.26	\$5,749.00
030490000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,118.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$3,118.00
030530000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$6,108.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	-\$0.38	\$6,109.00
030680000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,408.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$4,409.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,271.00
030840000000	Piña Torres Hernenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,271.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.56	\$2,271.00
030920000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,557.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,557.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,550.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$2,551.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$4,100.00
040970000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,784.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.64	\$0.00	\$0.00	\$0.00	-\$0.64	\$4,785.00
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,082.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06	\$4,082.00
041060000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,477.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,478.00
041080000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,458.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,458.00
051110000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,210.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.58	\$4,210.00
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,691.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$3,691.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$2,952.00
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,713.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.14</b>	<b>\$6.14</b>	<b>\$0.00</b>	<b>\$74,148.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1.48</b>	<b>\$74,150.00</b>
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																				
031780000000	Sandoval Rodriguez Mario	\$4,920.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$3,122.95	\$2,570.00
051100000000	Hernandez Jimenez Roberto	\$4,822.65	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,595.15	\$0.00	\$0.00	\$432.29	\$0.00	\$432.29	-\$0.14	\$0.00	\$0.00	\$0.00	\$432.15	\$5,163.00
051140000000	Muñoz Orozco Joel	\$2,159.43	\$0.00	\$2,467.92	\$616.98	\$257.50	\$515.00	\$0.00	\$6,016.83	\$0.00	\$0.00	\$401.04	\$98.72	\$401.04	-\$0.08	\$0.00	\$50.00	\$0.00	\$3,395.83	\$2,621.00
051270000000	Vargas Moreno Arturo	\$5,611.20	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,383.70	\$0.00	\$0.00	\$571.16	\$0.00	\$571.16	\$0.25	\$0.00	\$0.00	\$0.00	\$1,216.70	\$5,167.00
051370000000	Vargas Valenzuela Arturo Isabel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	-\$0.76	\$0.00	\$50.00	\$0.00	\$2,335.55	\$2,752.00
051460000000	Lopez Gomez Mario	\$4,314.60	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.10	\$0.00	\$0.00	\$351.00	\$0.00	\$351.00	\$0.85	\$0.00	\$0.00	\$0.00	\$1,470.10	\$3,617.00
051550000000	Gomez Navarro Erika Cecilia	\$4,627.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.34	\$0.00	\$0.00	\$0.00	\$932.85	\$4,467.00
051580000000	Garcia Martin Octavio Francisco	\$7,302.30	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	-\$0.51	\$0.00	\$50.00	\$0.00	\$1,810.80	\$6,264.00
051600000000	Gomez Navarro Jose Sabas	\$4,920.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	-\$0.84	\$0.00	\$0.00	\$0.00	\$1,012.95	\$4,680.00
051620000000	Gutierrez Valenzuela Gabriel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	-\$0.76	\$0.00	\$0.00	\$0.00	\$846.55	\$4,241.00
<b>Total Depto</b>		<b>\$47,308.53</b>	<b>\$0.00</b>	<b>\$2,467.92</b>	<b>\$616.98</b>	<b>\$2,575.00</b>	<b>\$5,150.00</b>	<b>\$0.00</b>	<b>\$58,118.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,676.12</b>	<b>\$98.72</b>	<b>\$4,676.12</b>	<b>-\$2.17</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$16,576.43</b>	<b>\$41,542.00</b>
<b>Departamento 6 SANEAMIENTO</b>																				
010100000000	Mendoza Galvez Tonatzin	\$5,107.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.58	\$0.00	\$0.00	\$0.00	\$3,412.55	\$2,467.00
020180000000	Anaya Rodriguez Jose Ascencion	\$5,076.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,058.95	\$4,790.00
030230000000	Camarena Aldrete Fco. Javier	\$12,769.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$13,541.85	\$0.00	\$0.00	\$2,106.98	\$0.00	\$2,106.98	-\$0.13	\$0.00	\$50.00	\$0.00	\$2,156.85	\$11,385.00
030240000000	Arana Gomez Marco Antonio	\$6,658.05	\$221.94	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,652.49	\$0.00	\$0.00	\$807.64	\$0.00	\$807.64	-\$0.03	\$0.00	\$50.00	\$0.00	\$2,190.49	\$5,462.00

### Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
030250000000	Perez Arriaga Jose Maximo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.79	\$0.00	\$0.00	\$0.00	\$419.00	\$5,098.00
030280000000	Vera Vargas Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$3,338.00	\$2,179.00
030850000000	Hernandez Flores Margarito	\$5,720.85	\$190.69	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	\$0.24	\$0.00	\$0.00	\$0.00	\$3,718.04	\$2,966.00
030860000000	Espinosa Venegas Juan Manuel	\$5,720.85	\$381.39	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.24	\$0.00	\$0.00	\$0.00	\$624.74	\$6,250.00
030880000000	Delgadillo Mercado Agustin Jaime	\$11,038.86	\$0.00	\$788.49	\$197.12	\$257.50	\$515.00	\$0.00	\$12,796.97	\$0.00	\$0.00	\$1,888.10	\$42.10	\$1,888.10	-\$0.05	\$0.00	\$0.00	\$0.00	\$6,406.97	\$6,390.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,720.85	\$381.39	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.24	\$0.00	\$0.00	\$0.00	\$2,215.74	\$4,659.00
030900000000	De Alba Martinez Jose Reymundo	\$5,720.85	\$476.74	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,292.09	\$5,678.00
030940000000	Rea De La Torre Daniel	\$5,720.85	\$190.69	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	-\$0.17	\$0.00	\$0.00	\$0.00	\$4,196.04	\$2,488.00
030970000000	Garibay Aguirre Gerardo	\$5,076.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,058.95	\$4,790.00
031120000000	Sánchez Cano Jose Angel	\$5,310.75	\$177.03	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,260.28	\$0.00	\$0.00	\$533.19	\$0.00	\$533.19	-\$0.65	\$0.00	\$50.00	\$0.00	\$1,193.28	\$5,067.00
031430000000	Navarro Venegas Juan Pedro	\$5,466.90	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	\$0.40	\$0.00	\$0.00	\$0.00	\$1,174.40	\$5,066.00
031460000000	Iñiguez Perez Luis Miguel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,880.00	\$2,637.00
031560000000	Mercado Ledezma Everardo	\$5,720.85	\$476.74	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,292.09	\$5,678.00
031560000000	Ornelas Echevarria Fernando	\$5,720.85	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,284.35	\$3,209.00
031590000000	Plascencia Iñiguez Jose Luis	\$3,813.90	\$0.00	\$1,906.95	\$476.74	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.46	\$0.00	\$0.00	\$0.00	\$3,781.09	\$3,189.00
032040000000	Sanchez Navarro Ricardo	\$1,581.50	\$0.00	\$3,163.00	\$790.75	\$257.50	\$515.00	\$0.00	\$6,307.75	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.34	\$0.00	\$0.00	\$0.00	\$1,869.75	\$4,438.00
061270000000	Vazquez De Anda Efrén	\$5,310.75	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	\$0.22	\$0.00	\$0.00	\$0.00	\$1,596.25	\$4,487.00
<b>Total Depto</b>		<b>\$121,489.46</b>	<b>\$2,496.61</b>	<b>\$5,858.44</b>	<b>\$1,464.61</b>	<b>\$5,407.50</b>	<b>\$10,815.00</b>	<b>\$0.00</b>	<b>\$147,531.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,425.92</b>	<b>\$42.10</b>	<b>\$14,425.92</b>	<b>-\$3.64</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$49,159.62</b>	<b>\$98,372.00</b>
<b>Departamento 7 CAPILLA DE MILPILLAS</b>																				
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,163.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$3,935.55	-\$125.10	\$0.00	\$222.81	\$0.00	\$97.71	\$0.09	\$0.00	\$50.00	\$0.00	\$511.55	\$3,424.00
051430000000	Enriquez Diaz Sergio Alejandro	\$1,932.95	\$0.00	\$3,865.90	\$966.47	\$257.50	\$515.00	\$0.00	\$7,537.82	\$0.00	\$0.00	\$604.79	\$173.19	\$604.79	-\$0.03	\$0.00	\$50.00	\$0.00	\$1,494.82	\$6,043.00
051570000000	Medina Mercado Isaías	\$1,353.75	\$0.00	\$2,707.50	\$676.88	\$257.50	\$515.00	\$0.00	\$5,510.63	\$0.00	\$0.00	\$320.53	\$46.22	\$320.53	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,718.63	\$3,792.00
<b>Total Depto</b>		<b>\$6,449.75</b>	<b>\$0.00</b>	<b>\$6,573.40</b>	<b>\$1,643.35</b>	<b>\$772.50</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$16,984.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,148.13</b>	<b>\$219.41</b>	<b>\$1,023.03</b>	<b>-\$0.10</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$3,725.00</b>	<b>\$13,259.00</b>
<b>Departamento 8 PEGUEROS</b>																				
051180000000	Gallardo Perez Veronica Yolanda	\$3,553.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,326.00	-\$107.37	\$0.00	\$265.29	\$0.00	\$157.92	\$0.43	\$0.00	\$50.00	\$0.00	\$617.00	\$3,709.00
051390000000	Morquecho Loredo Martin	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$3,050.00	\$2,467.00
061380000000	Ornelas Martin Roberto	\$5,292.75	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,065.25	\$0.00	\$0.00	\$514.10	\$0.00	\$514.10	\$0.48	\$0.00	\$0.00	\$0.00	\$3,770.25	\$2,295.00
<b>Total Depto</b>		<b>\$13,590.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$772.50</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$15,908.25</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,199.18</b>	<b>\$0.00</b>	<b>\$1,091.81</b>	<b>\$1.50</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$7,437.25</b>	<b>\$8,471.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>																				
051210000000	Carmona Navarro J. Santos	\$4,061.25	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	-\$0.78	\$0.00	\$0.00	\$0.00	\$319.75	\$4,514.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$1,016.00	\$4,501.00
051240000000	Martinez Horta J. Trinidad	\$4,061.25	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.14	\$0.00	\$0.00	\$0.00	\$1,098.75	\$3,735.00
051280000000	Gonzalez Angulo Antonio	\$6,189.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.69	\$0.00	\$50.00	\$0.00	\$4,539.95	\$2,422.00

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" Percepciones*	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" Deducciones*	TOTAL *DEDUCCIONES*	NETO
051560000000	Villalobos Navarro Jose Luis	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
051610000000	Gonzalez Cortes Brenda	\$1,894.96	\$0.00	\$1,658.09	\$414.52	\$257.50	\$515.00	\$0.00	\$4,740.07	-\$107.37	\$0.00	\$265.24	\$0.00	\$157.87	-\$0.40	\$0.00	\$0.00	\$0.00	\$566.07	\$4,174.00
<b>Total Depto</b>		<b>\$25,695.91</b>	<b>\$0.00</b>	<b>\$1,658.09</b>	<b>\$414.52</b>	<b>\$1,545.00</b>	<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$32,403.52</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$2,429.73</b>	<b>\$0.00</b>	<b>\$2,322.36</b>	<b>-\$1.55</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$8,505.52</b>	<b>\$23,898.00</b>
<b>Departamento 10 TECOMATLAN</b>																				
051260000000	Coss Y Leon Baez Ruben	\$4,744.50	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$50.00	\$0.00	\$470.00	\$5,047.00
051310000000	Aceves Guzman Miguel	\$3,455.85	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,228.35	-\$125.10	\$0.00	\$254.66	\$0.00	\$129.56	-\$0.21	\$0.00	\$0.00	\$0.00	\$129.35	\$4,099.00
<b>Total Depto</b>		<b>\$8,200.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$515.00</b>	<b>\$1,030.00</b>	<b>\$0.00</b>	<b>\$9,745.35</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$674.45</b>	<b>\$0.00</b>	<b>\$549.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$599.35</b>	<b>\$9,146.00</b>
<b>Departamento 11 EVENTUALES</b>																				
010120000000	Cabrera Alcalá Victor	\$7,785.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$8,182.58	\$0.00	\$0.00	\$1,024.66	\$0.00	\$1,024.66	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,024.58	\$7,158.00
010140000000	Mercado Carvajal Silvia	\$4,800.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,197.58	\$0.00	\$0.00	\$428.67	\$0.00	\$428.67	-\$0.09	\$0.00	\$0.00	\$0.00	\$428.58	\$4,769.00
021590000000	Ramirez Gonzalez Carlos Alberto	\$8,080.95	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$8,478.53	\$0.00	\$0.00	\$1,087.87	\$0.00	\$1,087.87	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,087.53	\$7,391.00
031110000000	Padilla Padilla Miguel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00
031620000000	Jaramillo Gomez Melissa	\$7,694.55	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$8,092.13	\$0.00	\$0.00	\$1,005.34	\$0.00	\$1,005.34	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,005.13	\$7,087.00
031800000000	Cristerna Jaramillo Raul	\$2,878.59	\$0.00	\$442.86	\$110.72	\$191.58	\$206.00	\$0.00	\$3,829.75	-\$125.10	\$0.00	\$240.04	\$0.00	\$114.94	-\$0.19	\$0.00	\$0.00	\$0.00	\$114.75	\$3,715.00
032110000000	Cortes Loza Erick De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.71	\$0.00	\$0.00	\$0.00	\$419.08	\$4,723.00
032140000000	Velazquez Martinez Raul	\$4,986.75	\$415.56	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,799.89	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	\$0.39	\$0.00	\$0.00	\$0.00	\$496.89	\$5,303.00
032170000000	Barba Navarro Gilberto	\$4,986.75	\$415.56	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,799.89	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.61	\$0.00	\$0.00	\$0.00	\$495.89	\$5,304.00
032180000000	Gonzalez Ontiveros Gustavo Alejandro	\$4,986.75	\$415.56	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,799.89	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	\$0.39	\$0.00	\$0.00	\$0.00	\$496.89	\$5,303.00
032190000000	Juarez Torres Magdaleno	\$4,744.50	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29	\$0.00	\$50.00	\$0.00	\$470.08	\$4,672.00
051490000000	Jimenez Franco Maria Bertha	\$1,659.60	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$2,057.18	-\$200.63	-\$107.21	\$93.43	\$0.00	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	-\$107.82	\$2,165.00
051640000000	Galindo Cisneros Laura Liliana	\$4,510.50	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$4,908.08	\$0.00	\$0.00	\$382.35	\$0.00	\$382.35	\$0.73	\$0.00	\$0.00	\$0.00	\$383.08	\$4,525.00
051650000000	Galvan Orozco Juanita Arizbeth	\$3,316.18	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$3,713.76	-\$125.10	\$0.00	\$239.47	\$0.00	\$114.37	\$0.39	\$0.00	\$0.00	\$0.00	\$114.76	\$3,599.00
051660000000	Amezquita Aceves Lizeth	\$2,383.29	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$2,780.87	-\$160.30	-\$20.55	\$139.74	\$0.00	\$0.00	\$0.42	\$0.00	\$0.00	\$0.00	-\$20.13	\$2,801.00
<b>Total Depto</b>		<b>\$72,302.41</b>	<b>\$1,246.68</b>	<b>\$442.86</b>	<b>\$110.72</b>	<b>\$2,873.70</b>	<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$80,066.37</b>	<b>-\$611.13</b>	<b>-\$127.76</b>	<b>\$7,390.44</b>	<b>\$0.00</b>	<b>\$6,907.07</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$6,829.37</b>	<b>\$73,237.00</b>
<b>Departamento 12 JEFATURA COMERCIAL</b>																				
020040000000	Perez Padilla Veronica	\$5,107.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00
020070000000	Estrada Jimenez Amparo	\$5,106.90	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.40	\$0.00	\$0.00	\$480.79	\$0.00	\$480.79	-\$0.68	\$0.00	\$0.00	\$0.00	\$1,067.40	\$4,812.00
020130000000	Rizo Casillas Maria Teresa	\$7,107.30	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,879.80	\$0.00	\$0.00	\$879.90	\$0.00	\$879.90	\$0.56	\$0.00	\$0.00	\$0.00	\$4,668.80	\$3,211.00
020140000000	Muñoz Hernandez Agustin	\$5,106.90	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.40	\$0.00	\$0.00	\$480.79	\$0.00	\$480.79	\$0.32	\$0.00	\$0.00	\$0.00	\$1,068.40	\$4,811.00
020240000000	Limon Diaz Sergio	\$4,651.92	\$0.00	\$332.28	\$83.07	\$257.50	\$515.00	\$0.00	\$5,839.77	\$0.00	\$0.00	\$458.81	\$13.29	\$458.81	-\$0.51	\$0.00	\$0.00	\$0.00	\$3,537.77	\$2,302.00
020300000000	Lara Gonzalez Efrain	\$4,984.20	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.92	\$0.00	\$0.00	\$0.00	\$2,831.70	\$2,925.00
020360000000	Gonzalez Gonzalez Edith	\$5,107.05	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00
021410000000	Sánchez Marquez Elba Carmina	\$4,651.92	\$0.00	\$332.28	\$83.07	\$257.50	\$515.00	\$0.00	\$5,839.77	\$0.00	\$0.00	\$458.81	\$13.29	\$458.81	-\$0.51	\$0.00	\$0.00	\$0.00	\$3,537.77	\$2,302.00





**Agua y Saneamiento del Municipio de Tepatitlán**

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"
		\$58,727.80	\$1,586.67	\$2,136.50	\$534.13	\$2,832.50	\$5,665.00	\$0.00	\$71,482.60	\$0.00	\$0.00	\$6,323.94	\$114.09	\$6,323.94	\$0.15	\$0.00	\$50.00	\$0.00	\$21,194.60	\$50,288.00
<b>Total Gral.</b>		<b>\$1,081,577.47</b>	<b>\$8,537.95</b>	<b>\$75,169.50</b>	<b>\$18,792.38</b>	<b>\$50,002.34</b>	<b>\$97,341.14</b>	<b>\$0.00</b>	<b>\$1,405,557.02</b>	<b>-\$1,451.37</b>	<b>-\$127.76</b>	<b>\$128,046.65</b>	<b>\$2,425.62</b>	<b>\$126,723.04</b>	<b>-\$16.40</b>	<b>\$0.00</b>	<b>\$2,900.00</b>	<b>\$0.00</b>	<b>\$425,425.02</b>	<b>\$980,132.00</b>