

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

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	"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" Dedicaciones"	"TOTAL" DEDUCCIONES"	NETO*
Departamento 1 DIRECCION GENERAL																					
010020000000	Aceves Casillas Artemio	\$18,684.15	\$0.00	\$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	\$0.00	\$257.50	\$515.00	\$0.00	\$6,758.55	\$0.00	\$0.00	\$640.40	\$0.00	\$640.40	-\$0.25	\$0.00	\$50.00	\$0.00	\$3,335.55	\$3,423.00
010110000000	Jimenez Torres Jorge Armando	\$12,067.30	\$0.00	\$861.95	\$215.49	\$0.00	\$257.50	\$515.00	\$0.00	\$13,917.24	\$0.00	\$0.00	\$2,144.59	\$50.68	\$2,144.59	-\$0.02	\$0.00	\$50.00	\$0.00	\$7,250.24	\$6,667.00
030330000000	Iriguez Gonzalez Miguel Angel	\$6,501.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,274.25	\$0.00	\$0.00	\$750.56	\$0.00	\$750.56	-\$0.01	\$0.00	\$50.00	\$0.00	\$2,048.25	\$5,226.00
030410000000	Barajas Salcedo Francisco Javier	\$8,718.45	\$0.00	\$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	-\$0.09	\$0.00	\$50.00	\$0.00	\$1,273.95	\$8,217.00
031080000000	Vera Martinez Miguel Angel	\$11,617.35	\$0.00	\$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	\$0.00	\$257.50	\$515.00	\$0.00	\$12,599.55	\$0.00	\$0.00	\$1,888.04	\$0.00	\$1,888.04	\$0.40	\$0.00	\$50.00	\$0.00	\$3,298.55	\$9,301.00
031900000000	Ortiz Melendez Luis Alfonso	\$6,055.20	\$0.00	\$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
Total Depto		\$81,457.30	\$0.00	\$861.95	\$215.49	\$0.00	\$2,060.00	\$4,120.00	\$0.00	\$88,714.74	\$0.00	\$0.00	\$12,644.19	\$50.68	\$12,644.19	\$0.13	\$0.00	\$250.00	\$0.00	\$28,927.74	\$59,787.00
Departamento 2 JEFATURA ADMINISTRATIVA																					
010030000000	Muñoz Perez Luz Adriana	\$5,357.40	\$0.00	\$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	\$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	\$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	\$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	\$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	\$1,880.70	\$2,211.00
020120000000	Fernandez Gutierrez Victor Manuel	\$8,629.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$9,402.45	\$0.00	\$0.00	\$1,205.14	\$0.00	\$1,205.14	-\$0.13	\$0.00	\$0.00	\$0.00	\$5,074.45	\$4,328.00
020170000000	Vargas Padilla Guadalupe	\$4,977.15	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,749.65	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.29	\$0.00	\$0.00	\$0.00	\$1,630.65	\$4,119.00
020210000000	Becerra Gomez Jaime	\$9,762.45	\$0.00	\$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	\$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	\$4,298.06	\$0.00	\$661.24	\$165.31	\$0.00	\$257.50	\$515.00	\$0.00	\$5,897.11	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.03	\$0.00	\$0.00	\$0.00	\$3,733.11	\$2,164.00
020280000000	Vera Castellanos Beatriz	\$10,366.16	\$0.00	\$740.44	\$185.11	\$0.00	\$257.50	\$515.00	\$0.00	\$12,064.21	\$0.00	\$0.00	\$1,734.15	\$39.54	\$1,734.15	-\$0.23	\$0.00	\$0.00	\$0.00	\$4,850.21	\$7,214.00
020320000000	Martin Arriaga Angelica	\$6,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,052.10	\$0.00	\$0.00	\$703.10	\$0.00	\$703.10	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,425.10	\$5,627.00
020350000000	Martin Sanchez Nancy	\$4,970.29	\$0.00	\$764.66	\$191.16	\$0.00	\$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	\$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	\$4,627.35	\$0.00	\$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	-\$0.19	\$0.00	\$50.00	\$0.00	\$450.85	\$4,949.00
021470000000	Navarro Loza Fabiola	\$4,010.37	\$0.00	\$616.98	\$154.25	\$0.00	\$257.50	\$515.00	\$0.00	\$5,554.10	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$0.91	\$0.00	\$0.00	\$0.00	\$2,918.10	\$2,636.00
021490000000	García Gonzalez Alma Alejandra	\$5,344.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,116.70	\$0.00	\$0.00	\$523.32	\$0.00	\$523.32	\$0.80	\$0.00	\$0.00	\$0.00	\$2,885.70	\$3,231.00
021530000000	Barba Maciel Talía Alejandra	\$4,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,749.50	\$0.00	\$0.00	\$457.52	\$0.00	\$457.52	\$0.62	\$0.00	\$0.00	\$0.00	\$1,030.50	\$4,719.00
021540000000	Torres Rivera Everardo	\$5,107.05	\$0.00	\$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	\$1,919.55	\$3,960.00
021560000000	Padilla Hernandez Maria De Los Angeles	\$3,319.20	\$0.00	\$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	\$1,234.70	\$2,857.00
031350000000	Gutierrez De La Mora Bruno	\$6,247.95	\$0.00	\$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	\$0.60	\$0.00	\$50.00	\$0.00	\$1,465.45	\$5,555.00
031710000000	Iriguez Gonzalez Erika	\$3,098.06	\$0.00	\$221.29	\$55.32	\$0.00	\$257.50	\$515.00	\$0.00	\$4,147.17	-\$125.10	\$0.00	\$239.81	\$0.00	\$114.71	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,919.17	\$2,228.00
031860000000	Rivera Bravo Felipe De Jesus	\$6,081.75	\$0.00	\$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	\$0.55	\$0.00	\$50.00	\$0.00	\$2,176.25	\$4,678.00
Total Depto		\$142,170.34	\$0.00	\$3,004.61	\$751.15	\$0.00	\$5,922.50	\$11,845.00	\$0.00	\$163,693.60	-\$375.30	\$0.00	\$17,210.69	\$73.80	\$16,835.39	\$2.91	\$0.00	\$200.00	\$0.00	\$50,599.60	\$113,094.00
Departamento 3 JEFATURA TECNICA																					
010060000000	Ramirez Aguirre Luis	\$9,908.36	\$0.00	\$3,603.04	\$900.76	\$0.00	\$257.50	\$515.00	\$0.00	\$15,184.66	\$0.00	\$0.00	\$2,281.51	\$211.86	\$2,281.51	-\$0.71	\$0.00	\$50.00	\$0.00	\$2,542.66	\$12,642.00
020110000000	Hernandez Alcalá Jose De Jesus	\$6,189.00	\$0.00	\$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

Agua y Saneamiento del Municipio de Tepatlán
Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

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	"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" Dedicaciones"	"TOTAL" DEDUCCIONES"	NETO
041080000000	Aceves Franco Juventino	\$0.00	\$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	\$0.00	\$0.01	\$0.01	\$0.00	\$4,210.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	-\$0.42	\$4,211.00
051120000000	Morales Orozco J. Esequiel	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.14	\$6.14	\$0.00	\$74,148.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$74,148.00
Departamento 5 CAPILLA DE GUADALUPE																					
031780000000	Sandoval Rodriguez Mario	\$4,920.45	\$0.00	\$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	\$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	\$4,627.35	\$0.00	\$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	\$50.00	\$0.00	\$3,296.85	\$2,103.00
051270000000	Vargas Moreno Arturo	\$5,611.20	\$0.00	\$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	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	\$0.24	\$0.00	\$50.00	\$0.00	\$2,336.55	\$2,751.00
051460000000	Lopez Gomez Mario	\$4,314.60	\$0.00	\$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	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,469.10	\$3,618.00
051550000000	Gomez Navarro Erika Cecilia	\$4,627.35	\$0.00	\$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	\$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	\$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	\$1,013.95	\$4,679.00
051620000000	Gutierrez Valenzuela Gabriel	\$1,438.35	\$0.00	\$2,876.70	\$719.18	\$0.00	\$257.50	\$515.00	\$0.00	\$5,806.73	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	\$0.42	\$0.00	\$0.00	\$0.00	\$847.73	\$4,959.00
Total Depto		\$46,899.75	\$0.00	\$2,876.70	\$719.18	\$0.00	\$2,575.00	\$5,150.00	\$0.00	\$58,220.63	\$0.00	\$0.00	\$4,676.12	\$0.00	\$4,676.12	-\$0.25	\$0.00	\$150.00	\$0.00	\$16,479.63	\$41,741.00
Departamento 6 SANEAMIENTO																					
010100000000	Mendoza Galvez Tonatzin	\$5,107.05	\$0.00	\$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	\$0.62	\$0.00	\$0.00	\$0.00	\$2,695.55	\$3,184.00
020180000000	Anaya Rodriguez Jose Ascencion	\$5,076.45	\$0.00	\$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	\$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	\$332.90	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,763.45	\$0.00	\$0.00	\$819.50	\$0.00	\$819.50	-\$0.93	\$0.00	\$50.00	\$0.00	\$2,201.45	\$5,562.00
030250000000	Perez Arriaga Jose Maximo	\$4,744.50	\$0.00	\$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
030280000000	Vera Vargas Francisco Javier	\$4,744.50	\$0.00	\$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	\$2,970.00	\$2,547.00
030850000000	Hernandez Flores Margarito	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.52	\$0.00	\$0.00	\$0.00	\$3,293.09	\$3,677.00
030860000000	Espinosa Venegas Juan Manuel	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.58	\$0.00	\$0.00	\$0.00	\$634.09	\$6,336.00
030880000000	Delgadillo Mercado Agustin Jaime	\$11,827.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$12,599.85	\$0.00	\$0.00	\$1,888.10	\$0.00	\$1,888.10	-\$0.07	\$0.00	\$0.00	\$0.00	\$6,364.85	\$6,235.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.58	\$0.00	\$0.00	\$0.00	\$2,225.09	\$4,745.00
030900000000	De Alba Martinez Jose Reymundo	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	-\$0.35	\$0.00	\$0.00	\$0.00	\$2,164.04	\$4,520.00
030940000000	Rea De La Torre Daniel	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.11	\$0.00	\$0.00	\$0.00	\$4,223.09	\$2,747.00
030970000000	Garibay Aguirre Gerardo	\$5,076.45	\$0.00	\$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	\$2,717.95	\$3,131.00
031120000000	Sánchez Cano Jose Angel	\$5,310.75	\$265.54	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,348.79	\$0.00	\$0.00	\$541.12	\$0.00	\$541.12	\$0.01	\$0.00	\$50.00	\$0.00	\$2,593.79	\$3,755.00
031430000000	Navarro Venegas Juan Pedro	\$5,466.90	\$0.00	\$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	\$5,065.00
031460000000	Iñiguez Perez Luis Miguel	\$4,744.50	\$0.00	\$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	\$2,763.00	\$2,754.00
031550000000	Mercado Ledezma Everardo	\$5,720.85	\$286.04	\$0.00	\$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	\$1,274.39	\$5,505.00
031560000000	Ornelas Echevarria Fernando	\$5,720.85	\$0.00	\$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	\$3,155.35	\$3,338.00
031590000000	Plascencia Iñiguez Jose Luis	\$5,720.85	\$0.00	\$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	\$0.80	\$0.00	\$0.00	\$0.00	\$3,782.35	\$2,711.00
032040000000	Sanchez Navarro Ricardo	\$4,744.50	\$237.23	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,754.23	\$0.00	\$0.00	\$438.77	\$0.00	\$438.77	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,888.23	\$3,866.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

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	"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" Dedicaciones	"TOTAL" DEDUCCIONES	NETO
061270000000	Vazquez De Anda Eftren	\$1,770.25	\$0.00	\$3,540.50	\$885.13	\$0.00	\$257.50	\$515.00	\$0.00	\$6,968.38	\$0.00	\$0.00	\$517.32	\$158.62	\$517.32	-\$0.27	\$0.00	\$0.00	\$0.00	\$1,754.38	\$5,214.00
Total Depto		\$123,807.40	\$3,219.36	\$3,540.50	\$885.13	\$0.00	\$5,407.50	\$10,815.00	\$0.00	\$147,674.89	\$0.00	\$0.00	\$14,492.61	\$158.62	\$14,492.61	\$0.11	\$0.00	\$150.00	\$0.00	\$51,510.89	\$96,164.00
Departamento 7 CAPILLA DE MILPILLAS																					
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,163.05	\$0.00	\$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	\$5,798.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,571.35	\$0.00	\$0.00	\$604.79	\$0.00	\$604.79	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,856.35	\$3,715.00
051570000000	Medina Mercado Isaías	\$4,061.25	\$0.00	\$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	\$0.18	\$0.00	\$0.00	\$0.00	\$1,672.75	\$3,161.00
Total Depto		\$13,023.15	\$0.00	\$0.00	\$0.00	\$0.00	\$772.50	\$1,545.00	\$0.00	\$15,340.65	-\$125.10	\$0.00	\$1,148.13	\$0.00	\$1,023.03	-\$0.04	\$0.00	\$100.00	\$0.00	\$5,040.65	\$10,300.00
Departamento 8 PEGUEROS																					
051180000000	Gallardo Perez Veronica Yolanda	\$3,553.50	\$0.00	\$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	\$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	\$3,033.00	\$2,484.00
061380000000	Omelas Martin Roberto	\$4,939.90	\$0.00	\$352.85	\$88.21	\$0.00	\$257.50	\$515.00	\$0.00	\$6,153.46	\$0.00	\$0.00	\$514.10	\$0.00	\$514.10	\$0.69	\$0.00	\$0.00	\$0.00	\$3,390.46	\$2,763.00
Total Depto		\$13,237.90	\$0.00	\$352.85	\$88.21	\$0.00	\$772.50	\$1,545.00	\$0.00	\$15,996.46	-\$107.37	\$0.00	\$1,199.18	\$0.00	\$1,091.81	\$1.71	\$0.00	\$100.00	\$0.00	\$7,040.46	\$8,956.00
Departamento 9 SAN JOSE DE GRACIA																					
051210000000	Carmona Navarro J. Santos	\$4,061.25	\$0.00	\$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	\$0.22	\$0.00	\$0.00	\$0.00	\$320.75	\$4,513.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,744.50	\$0.00	\$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	\$0.00	\$257.50	\$515.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.18	\$0.00	\$0.00	\$0.00	\$787.75	\$4,046.00
051280000000	Gonzalez Angulo Antonio	\$5,364.19	\$0.00	\$825.26	\$206.31	\$0.00	\$257.50	\$515.00	\$0.00	\$7,168.26	\$0.00	\$0.00	\$683.85	\$44.07	\$683.85	\$0.55	\$0.00	\$50.00	\$0.00	\$4,585.26	\$2,583.00
051560000000	Villalobos Navarro Jose Luis	\$4,744.50	\$0.00	\$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	\$3,553.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,325.55	-\$107.37	\$0.00	\$265.24	\$0.00	\$157.87	\$0.08	\$0.00	\$0.00	\$0.00	\$566.55	\$3,759.00
Total Depto		\$26,528.74	\$0.00	\$825.26	\$206.31	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$32,195.31	-\$107.37	\$0.00	\$2,429.73	\$44.07	\$2,322.36	\$1.21	\$0.00	\$100.00	\$0.00	\$8,241.31	\$23,954.00
Departamento 10 TECOMATLAN																					
051260000000	Coss Y Leon Baez Ruben	\$4,744.50	\$0.00	\$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	\$50.00	\$0.00	\$469.00	\$5,048.00
051310000000	Aceves Guzman Miguel	\$3,455.85	\$0.00	\$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
Total Depto		\$8,200.35	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00	\$1,030.00	\$0.00	\$9,745.35	-\$125.10	\$0.00	\$674.45	\$0.00	\$549.35	-\$1.00	\$0.00	\$50.00	\$0.00	\$598.35	\$9,147.00
Departamento 11 EVENTUALES																					
010120000000	Cabrera Alcalá Victor	\$7,785.00	\$0.00	\$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
021590000000	Ramirez Gonzalez Carlos Alberto	\$8,080.95	\$0.00	\$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	\$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	\$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	\$3,321.45	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$3,719.03	-\$125.10	\$0.00	\$240.04	\$0.00	\$114.94	\$0.09	\$0.00	\$0.00	\$0.00	\$115.03	\$3,604.00
031910000000	Gonzalez Baltazar Jose	\$4,738.05	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,135.63	\$0.00	\$0.00	\$418.76	\$0.00	\$418.76	-\$0.13	\$0.00	\$0.00	\$0.00	\$418.63	\$4,717.00
032110000000	Cortes Loza Erick De Jesus	\$4,744.50	\$0.00	\$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
032140000000	Velazquez Martinez Raul	\$4,986.75	\$83.11	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,467.44	\$0.00	\$0.00	\$466.71	\$0.00	\$466.71	\$0.73	\$0.00	\$0.00	\$0.00	\$467.44	\$5,000.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

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	"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" Dedicaciones"	"TOTAL" DEDUCCIONES"	NETO
0321700000000	Barba Navarro Gilberto	\$4,986.75	\$83.11	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$5,467.44	\$0.00	\$0.00	\$466.71	\$0.00	\$466.71	-\$0.27	\$0.00	\$0.00	\$0.00	\$466.44	\$5,001.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$3,656.95	\$415.56	\$1,329.80	\$332.45	\$0.00	\$191.58	\$206.00	\$0.00	\$6,132.34	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	\$0.84	\$0.00	\$0.00	\$0.00	\$497.34	\$5,635.00
0321900000000	Juarez Torres Magdaleno	\$4,744.50	\$0.00	\$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	\$50.00	\$0.00	\$469.08	\$4,673.00
0514900000000	Jimenez Franco Maria Bertha	\$1,659.60	\$0.00	\$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
0516400000000	Galindo Cisneros Laura Liliana	\$4,510.50	\$0.00	\$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	-\$0.27	\$0.00	\$0.00	\$0.00	\$382.08	\$4,526.00
Total Depto		\$65,654.05	\$581.78	\$1,329.80	\$332.45	\$0.00	\$2,490.54	\$2,678.00	\$0.00	\$73,066.62	-\$325.73	-\$107.21	\$6,941.74	\$0.00	\$6,723.21	-\$0.38	\$0.00	\$50.00	\$0.00	\$6,665.62	\$66,401.00
Departamento 12 JEFATURA COMERCIAL																					
0200400000000	Perez Padilla Veronica	\$5,107.05	\$0.00	\$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	\$1,067.55	\$4,812.00
0200700000000	Estrada Jimenez Amparo	\$5,106.90	\$0.00	\$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
0201300000000	Rizo Casillas Maria Teresa	\$7,107.30	\$0.00	\$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	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,696.80	\$6,183.00
0201400000000	Muñoz Hernandez Agustin	\$5,106.90	\$0.00	\$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
0202400000000	Limon Diaz Sergio	\$4,984.20	\$0.00	\$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	\$0.71	\$0.00	\$0.00	\$0.00	\$3,413.70	\$2,343.00
0203000000000	Lara Gonzalez Efrain	\$4,984.20	\$0.00	\$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	\$0.72	\$0.00	\$0.00	\$0.00	\$2,524.70	\$3,232.00
0203600000000	Gonzalez Gonzalez Edith	\$5,107.05	\$0.00	\$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
0214100000000	Sánchez Marquez Elba Carmina	\$4,651.92	\$0.00	\$332.28	\$83.07	\$0.00	\$257.50	\$515.00	\$0.00	\$5,839.77	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,553.77	\$4,286.00
0214500000000	Orozco Tapia Miguel Angel	\$4,984.20	\$0.00	\$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
0215700000000	Bravo Hernandez Erika	\$13,510.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$14,283.45	\$0.00	\$0.00	\$2,281.40	\$0.00	\$2,281.40	\$0.29	\$0.00	\$50.00	\$0.00	\$3,885.45	\$10,398.00
0301900000000	Angulo Jimenez Jose Luis	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,079.10	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,610.10	\$4,469.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,079.10	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	-\$0.03	\$0.00	\$50.00	\$0.00	\$1,484.10	\$5,595.00
0307100000000	Lopez Villalobos Gustavo	\$5,466.90	\$0.00	\$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	-\$0.60	\$0.00	\$50.00	\$0.00	\$3,046.40	\$3,193.00
0315800000000	Franco Orozco Luis Humberto	\$4,651.92	\$0.00	\$332.28	\$83.07	\$0.00	\$257.50	\$515.00	\$0.00	\$5,839.77	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.58	\$0.00	\$0.00	\$0.00	\$2,751.77	\$3,088.00
0317200000000	Medina Aguirre Francisco Javier	\$5,213.10	\$0.00	\$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	\$0.00	\$0.00	\$1,099.60	\$4,886.00
0317300000000	Garcia Aguirre Adrian	\$4,744.50	\$0.00	\$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
0318100000000	Cadenas Lozano Alfonso	\$4,984.20	\$0.00	\$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	\$1,892.70	\$3,864.00
0318800000000	Rodriguez Navarro Emilio	\$4,650.10	\$0.00	\$332.15	\$83.04	\$0.00	\$257.50	\$515.00	\$0.00	\$5,837.79	\$0.00	\$0.00	\$458.46	\$9.80	\$458.46	\$0.52	\$0.00	\$50.00	\$0.00	\$2,019.79	\$3,818.00
0319300000000	Franco Gonzalez Santiago	\$4,744.65	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.15	\$0.00	\$0.00	\$419.81	\$0.00	\$419.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$2,095.15	\$3,422.00
Total Depto		\$107,719.24	\$0.00	\$996.71	\$249.18	\$0.00	\$4,892.50	\$9,785.00	\$0.00	\$123,642.63	\$0.00	\$0.00	\$11,598.31	\$9.80	\$11,598.31	-\$2.23	\$0.00	\$250.00	\$0.00	\$36,341.63	\$87,301.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																					
0308700000000	Contreras Ochoa Javier Isaac	\$8,057.55	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,830.05	\$0.00	\$0.00	\$1,082.87	\$0.00	\$1,082.87	\$0.56	\$0.00	\$0.00	\$0.00	\$4,696.05	\$4,134.00
0317500000000	Vargas Navarro Cesar	\$5,466.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,239.25	\$0.00	\$0.00	\$545.28	\$0.00	\$545.28	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,173.25	\$5,066.00
0317700000000	Navarro Castellanos Adrian	\$5,721.00	\$667.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,160.95	\$0.00	\$0.00	\$655.07	\$0.00	\$655.07	\$0.16	\$0.00	\$0.00	\$0.00	\$1,802.95	\$5,358.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,721.00	\$476.75	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.25	\$0.00	\$0.00	\$634.71	\$0.00	\$634.71	-\$0.38	\$0.00	\$0.00	\$0.00	\$1,292.25	\$5,678.00
0515300000000	Navarro Gomez Moises	\$5,721.00	\$381.40	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,874.90	\$0.00	\$0.00	\$625.01	\$0.00	\$625.01	\$0.97	\$0.00	\$0.00	\$0.00	\$1,283.90	\$5,591.00
0515400000000	Lozano Lopez Victor Hugo	\$1,907.00	\$0.00	\$3,814.00	\$953.50	\$0.00	\$257.50	\$515.00	\$0.00	\$7,447.00	\$0.00	\$0.00	\$590.84	\$114.63	\$590.84	-\$0.39	\$0.00	\$0.00	\$0.00	\$1,363.00	\$6,084.00
Total Depto		\$32,594.30	\$1,525.60	\$3,814.00	\$953.50	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$43,522.40	\$0.00	\$0.00	\$4,133.78	\$114.63	\$4,133.78	\$0.21	\$0.00	\$0.00	\$0.00	\$11,611.40	\$31,911.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																					
0314800000000	Aceves Plascencia Jaime	\$8,460.66	\$0.00	\$1,301.64	\$325.41	\$0.00	\$257.50	\$515.00	\$0.00	\$10,860.21	\$0.00	\$0.00	\$1,447.01	\$69.51	\$1,447.01	\$0.03	\$0.00	\$0.00	\$0.00	\$5,830.21	\$5,030.00

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2019 al 15/09/2019

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	"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
0316400000000	Hernandez Vera Heriberto	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,174.81	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,901.81	\$4,273.00
0319400000000	Gomez Gallardo Andres	\$6,433.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,205.55	\$0.00	\$0.00	\$735.88	\$0.00	\$735.88	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,411.55	\$4,794.00
0319600000000	Guerrero Hernandez Fermin	\$6,167.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,940.20	\$0.00	\$0.00	\$679.20	\$0.00	\$679.20	\$0.71	\$0.00	\$0.00	\$0.00	\$1,389.20	\$5,551.00
0319700000000	Olvera Aldana Marco Antonio	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.52	\$0.00	\$0.00	\$0.00	\$2,540.09	\$4,430.00
0319800000000	Hernandez Mateo Isaac	\$5,720.85	\$0.00	\$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	\$2,520.35	\$3,973.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$5,982.20	\$0.00	\$427.30	\$106.83	\$0.00	\$257.50	\$515.00	\$0.00	\$7,288.83	\$0.00	\$0.00	\$730.85	\$0.00	\$730.85	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,467.83	\$5,821.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,720.85	\$476.74	\$0.00	\$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	\$2,563.09	\$4,407.00
0320500000000	Garcia Ramirez Salvador	\$4,744.50	\$395.38	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,912.38	\$0.00	\$0.00	\$451.42	\$0.00	\$451.42	-\$0.66	\$0.00	\$0.00	\$0.00	\$996.38	\$4,916.00
0320600000000	Delgado Iñiguez Arturo	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,174.81	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,019.81	\$4,155.00
0320900000000	Gomez Hernandez Enrique	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,759.25	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	\$0.51	\$0.00	\$0.00	\$0.00	\$2,141.25	\$3,618.00
0321000000000	De Luna Mendoza Miguel Angel	\$4,654.30	\$0.00	\$332.45	\$83.11	\$0.00	\$257.50	\$515.00	\$0.00	\$5,842.36	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	\$0.62	\$0.00	\$50.00	\$0.00	\$1,083.36	\$4,759.00
Total Depto		\$68,565.21	\$2,179.98	\$2,061.39	\$515.35	\$0.00	\$3,090.00	\$6,180.00	\$0.00	\$82,591.93	\$0.00	\$0.00	\$7,816.03	\$69.51	\$7,816.03	\$0.31	\$0.00	\$50.00	\$0.00	\$26,864.93	\$55,727.00
Total Gral.		\$1,098,885.84	\$10,083.68	\$52,623.96	\$13,072.93	\$0.00	\$49,361.68	\$96,414.14	\$0.00	\$1,394,578.47	-\$1,165.97	-\$107.21	\$128,442.49	\$1,532.86	\$127,383.72	\$5.70	\$0.00	\$2,900.00	\$0.00	\$415,634.47	\$978,944.00