

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 06/Nov/2017

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Hora: 09:21:30:749

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	Pimo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
		\$35,694.59	\$1,393.91	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$38,438.50	\$0.00	\$0.00	\$4,489.66	\$0.00	\$4,489.66	\$0.94	\$0.00	\$0.00	\$0.00	\$8,925.50	\$29,513.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																						
031480000000	Aceves Plascencia Jaime	\$8,548.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,773.23	\$0.00	\$0.00	\$1,278.64	\$0.00	\$1,278.64	-\$0.46	\$0.00	\$0.00	\$0.00	\$2,261.23	\$6,512.00
031940000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,531.90	\$0.00	\$0.00	\$799.89	\$0.00	\$799.89	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,524.90	\$5,007.00
031950000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,874.90	\$0.00	\$0.00	\$1,971.43	\$0.00	\$1,971.43	-\$0.27	\$0.00	\$50.00	\$0.00	\$3,360.90	\$8,514.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,271.73	\$0.00	\$0.00	\$744.32	\$0.00	\$744.32	\$0.04	\$0.00	\$0.00	\$0.00	\$1,439.73	\$4,832.00
031970000000	Olvera Aldana Marco Antonio	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,295.70	\$4,538.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,295.70	\$4,538.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,508.79	\$0.00	\$0.00	\$794.95	\$0.00	\$794.95	-\$0.80	\$0.00	\$0.00	\$0.00	\$1,516.79	\$4,992.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.65	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,295.65	\$4,538.00
Total Depto		\$55,661.60	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00	\$57,461.60	\$0.00	\$0.00	\$7,541.49	\$0.00	\$7,541.49	-\$1.97	\$0.00	\$50.00	\$0.00	\$13,990.60	\$43,471.00
Total Gral.		\$1,109,831.79	\$10,290.49	\$49,300.08	\$12,325.03	\$0.00	\$20,226.10	\$25,281.10	\$53,897.65	\$0.00	\$1,281,152.24	-\$1,977.99	-\$330.84	\$141,570.33	\$1,247.41	\$139,923.14	\$4.64	\$0.00	\$3,000.00	\$0.00	\$386,507.24	\$894,645.00