

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Dic/2017

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017

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*
051530000000	Navarro Gomez Moises	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,488.26	\$0.00	\$0.00	\$720.68	\$0.00	\$720.68	-\$0.45	\$0.00	\$0.00	\$0.00	\$1,365.26	\$5,123.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	\$0.06	\$0.00	\$0.00	\$0.00	\$1,295.89	\$4,538.00
Total Depto		\$35,694.59	\$1,373.12	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$38,417.71	\$0.00	\$0.00	\$4,487.44	\$0.00	\$4,487.44	-\$0.63	\$0.00	\$0.00	\$0.00	\$9,243.71	\$29,174.00
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	\$0.54	\$0.00	\$0.00	\$0.00	\$2,262.23	\$6,511.00
031940000000	Gomez Gallardo Andres	\$6,306.90	\$315.34	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,847.24	\$0.00	\$0.00	\$833.57	\$0.00	\$833.57	-\$0.62	\$0.00	\$0.00	\$0.00	\$1,558.24	\$5,289.00
031950000000	Navarro Gonzalez Juan Jose	\$10,873.24	\$0.00	\$776.66	\$194.16	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,069.06	\$0.00	\$0.00	\$1,971.43	\$0.00	\$1,971.43	-\$0.11	\$0.00	\$50.00	\$0.00	\$3,361.06	\$8,708.00
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	\$280.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.13	\$0.00	\$0.00	\$680.70	\$0.00	\$680.70	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,325.13	\$4,789.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$280.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.13	\$0.00	\$0.00	\$680.70	\$0.00	\$680.70	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,325.13	\$4,789.00
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	\$0.20	\$0.00	\$0.00	\$0.00	\$1,517.79	\$4,991.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$373.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.56	\$0.00	\$0.00	\$690.68	\$0.00	\$690.68	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,335.56	\$4,872.00
Total Depto		\$54,884.94	\$1,250.11	\$776.66	\$194.16	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00	\$58,905.87	\$0.00	\$0.00	\$7,674.99	\$0.00	\$7,674.99	-\$1.20	\$0.00	\$50.00	\$0.00	\$14,124.87	\$44,781.00
Total Gral.		\$1,171,951.94	\$13,281.69	\$10,129.87	\$2,532.46	\$0.00	\$20,539.40	\$25,672.75	\$53,897.65	\$0.00	\$1,298,005.76	-\$1,507.11	-\$108.35	\$144,646.37	\$167.92	\$143,247.58	\$4.17	\$0.00	\$3,023.21	\$0.00	\$388,787.76	\$909,218.00