



Lista de Raya (forma tabular)

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

\$152,473.78

\$0.00

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2 Fecha: 04/Dic/2017 Hora: 09:21:30:749

\$221.13 \$0.00 \$2,493.32 \$3,116.66



\$0.00 \$0.00 \$159,189.42 **-\$395.58** \$0.00 \$19,577.06 \$14.95 \$19,181.47 **-\$1.45** \$0.00 \$200.00 \$0.00 \$50,801.42 \$108,388.00

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Empleado	Sueldo	Horas extras	/acaciones a tier	rima de vacacion tiempo	Aguinaldo	Ayuda Transpoi	Ayuda Despens	bilaciones pensi o haberes de re	tras* *Percepcio	TOTAL*	Subs al Emple acreditado	ibsidio al Emplec	S.R. antes de Sul Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULA	Otras* *Deduccio	*TOTAL* *DEDUCCIONE	*NETO*
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RECCION GENERAL																					
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Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,161.40	\$0.00	\$0.00	\$720.75	\$0.00	\$720.75	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,403.40	\$4,758.0
	\$87 946 30	\$0.00	\$391.25	\$97.81	\$0.00	\$900 00	\$1 125 00	\$0.00	\$0.00	\$90 460 36	\$0.00	\$0.00	\$14 364 29	\$0.00	\$14 364 29	\$1.23	\$0.00	\$250.00	\$0.00	\$30 166 36	\$60,294.0
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FATURA ADMINISTRATIVA																					
Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	-\$0.66	\$0.00	\$0.00	\$0.00	\$1,099.91	\$4,132.0
Martin Barba Aristeo	\$8,548.29	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,773.29	\$0.00	\$0.00	\$1,278.65	\$0.00	\$1,278.65	\$0.64	\$0.00	\$0.00	\$0.00	\$1,279.29	\$7,494.0
Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$0.00			\$100.00	\$125.00			\$6,391.86	\$0.00	\$0.00	\$769.98	\$0.00						\$2,368.86	\$4,023.0
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Iniguez (Jonzalez Erika	\$2 N27 27	sa aa	so oo	ደበ በበ	<u></u> ያበ በበ	803 33	\$116.66	ባባ በወ	\$በ በበ	\$3 2 <i>1</i> 7 25	-\$145 39	\$0 00	\$226.42	\$0.00	\$21 O4	-\$0 03	\$0.00	\$0.00	<u></u> ያበ በበ	\$1 350 2F	\$1 888 A
lñiguez Gonzalez Erika Rivera Bravo Felipe De Jesus	\$3,037.27 \$5,962.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$93.32 \$100.00	\$116.66 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,247.25 \$6,187.50	-\$145.38 \$0.00	\$0.00 \$0.00	\$226.42 \$726.33	\$0.00 \$0.00	\$81.04 \$726.33			\$0.00 \$50.00	\$0.00 \$0.00	\$1,359.25 \$1,461.50	\$1,888.0 \$4,726.0
IFOVIVIEVED ENNVERVER OF VERENCING NREF	Cortes Alonso Cynthia Vazquez Zarate Francisco Jimenez Torres Jorge Armando Valenzuela Martin Josefina ñiguez Gonzalez Miguel Angel Barajas Salcedo Francisco Javier Vera Martinez Miguel Angel De La Mar Gutierrez Fabricio Ortiz Melendez Luis Alfonso EFATURA ADMINISTRATIVA Muñoz Perez Luz Adriana Martin Barba Aristeo	RECCION GENERAL Cortes Alonso Cynthia \$5,477.48 Vazquez Zarate Francisco \$18,317.75 Jimenez Torres Jorge Armando \$7,632.40 Valenzuela Martin Josefina \$12,675.75 ñiguez Gonzalez Miguel Angel \$6,374.30 Jearajas Salcedo Francisco Javier \$8,547.56 Vera Martinez Miguel Angel \$11,389.52 De La Mar Gutierrez Fabricio \$11,595.14 Dritz Melendez Luis Alfonso \$5,936.40 ***BATURA ADMINISTRATIVA** Wuñoz Perez Luz Adriana \$5,006.91 Martin Barba Aristeo \$8,548.29 Velazquez Estrada Silvia \$6,166.86 Becerra Gonzalez Maria Del Socorro \$4,673.01 Hernandez Ibarra Elizabeth \$4,862.08 Garcia Orozco Herminia \$3,254.15 Becerra Gomez Jaime \$9,571.03 Plascencia Orozco Hector Ricardo \$10,202.71 Martin Sancha Angelica \$5,868.73 Martin Sanchez Nancy \$5,359.79 Franco Alcala Luis Fernando \$13,799.44 Martin Arriaga Angelica \$5,868.73 Martin Sanchez Nancy \$5,359.79 Franco Alcala Luis Fernando \$4,536.67 Navarro Loza Fabiola \$4,536.57 Garcia Gonzalez Alma Alejandra \$4,651.44 Padilla Hernandez Maria De Los Angeles \$3,037.16	RECCION GENERAL Cortes Alonso Cynthia Vazquez Zarate Francisco Jimenez Torres Jorge Armando Valenzuela Martin Josefina Starate Starate Starate Starate Saratinez Miguel Angel Sarajas Salcedo Francisco Javier Vera Martinez Miguel Angel Starajas Salcedo Francisco Vera Martinez Miguel Angel Starajas Salcedo Francisco Vera Martinez Miguel Angel Starajas Salcedo Starajas Salcedo Starajas Salcedo Starajas Salcedo Vera Martinez Miguel Angel Starajas Salcedo Starajas Salced	RECCION GENERAL Cortes Alonso Cynthia \$5,477.48 \$0.00 \$391.25 Vazquez Zarate Francisco \$18,317.75 \$0.00 \$0.00 Jimenez Torres Jorge Armando \$7,632.40 \$0.00 \$0.00 Valenzuela Martin Josefina \$12,675.75 \$0.00 \$0.00 Jiniquez Gonzalez Miguel Angel \$6,374.30 \$0.00 \$0.00 Varanjas Salcedo Francisco Javier \$8,547.56 \$0.00 \$0.00 Vera Martinez Miguel Angel \$11,389.52 \$0.00 \$0.00 Vera Martinez Miguel Angel \$11,389.52 \$0.00 \$0.00 De La Mar Gutierrez Fabricio \$11,595.14 \$0.00 \$0.00 Ortiz Melendez Luis Alfonso \$5,936.40 \$0.00 \$0.00 Sarajas Salcedo Francisco Javier \$8,547.56 \$0.00 \$0.00 Vera Martinez Miguel Angel \$11,389.52 \$0.00 \$0.00 De La Mar Gutierrez Fabricio \$11,595.14 \$0.00 \$0.00 Sarajas Salcedo Salcedo \$0.00 \$0.00 Vera Martinez Miguel Angel \$11,389.52 \$0.00 \$0.00 Salcedo S	RECCION GENERAL Cortes Alonso Cynthia \$5,477.48 \$0.00 \$391.25 \$97.81 Vazquez Zarate Francisco \$18,317.75 \$0.00 \$0.00 \$0.00 \$0.00 Jimenez Torres Jorge Armando \$7,632.40 \$0.00	Cortes Alonso Cynthia \$5,477.48 \$0.00 \$391.25 \$97.81 \$0.00	RECCION GENERAL Cortes Alonso Cynthia \$5,477.48 \$0.00 \$391.25 \$97.81 \$0.00 \$100.00 vazquez Zarate Francisco \$18,317.75 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jimenez Torres Jorge Armando \$7,632.40 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jimenez Hartin Josefina \$12,675.75 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jinguez Gonzalez Miguel Angel \$6,374.30 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Vera Martinez Miguel Angel \$6,374.30 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Vera Martinez Miguel Angel \$11,389.52 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Po La Mar Gutierrez Fabricio \$11,595.14 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Sera Martinez Miguel Angel \$11,389.52 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Sera Martinez Miguel Angel \$11,389.52 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Sera Martinez Miguel Angel \$11,389.52 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Sera Martinez Miguel Angel \$11,595.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Sera Martinez Miguel Angel \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Sera Martine Arise Miguel Angel \$10.00 \$0.00 \$0.00 \$0.00 \$100.00 Sera Miguel Angel \$10.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Sera Martine Barba Ariseto \$8,548.29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Velaz Quez Estrada Silvia \$6,166.86 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Hernandez Ibarra Elizabeth \$4,862.08 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Sarcia Orozco Herminia \$3,254.15 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jarcia Orozco Herminia \$3,254.15 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jarcia Orozco Herminia \$3,254.15 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jarcia Pera Adminia Griselda \$4,862.08 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jarcia Pera Adminia Griselda \$4,862.08 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jarcia Pera Adminia Griselda \$4,862.08 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jarcia Gorozco Hectri Ricardo \$10,202.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jarcia Gorozco Hectri Ricardo \$10,202.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jarcia Gorozco Hectri Ricardo \$10,202.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jarcia Gorozco Hectri Ricardo \$10,202.71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 Jarcia Gorozco Hectri Ricardo	Control Cont	COUT73000000 COUT730000000 COUT7300000000 COUT7300000000000000 COUT73000000000000000000000000000000000000	## 10073000000 **RECCION GENERAL** Cortes Alonso Cynthia* Asząuez Zarates Transicso* \$18,317.75* \$0.00 \$391.25* \$97.81* \$0.00 \$100.00 \$100.00 \$125.00 \$0.00 \$100.00 \$125.00 \$0.00 \$100.00 \$125.00 \$100.00 \$125.00 \$0.00 \$100.00 \$125.00 \$0.00 \$100.00 \$125.00 \$0.00 \$100.00 \$125.00 \$0.00 \$	### 100073000000 ### 1000730000000 ### 1000730000000 ### 100073000000000000 ### 100073000000000000000000000000000000000	### Control Co	Company Comp	## PROCOM GENERAL **Cortes Aforma Cymlin **St. 747.48 **St. 95.24 **St. 95.24	## PROCOM GENERAL **TOTAL PROCESS A STATE Francisco **STATURA ADMINISTRATIVA** **Multiple Flat Administrativa** **Multiple Flat Administrativa** **STATURA ADMINISTRATIVA** **Multiple Flat Administrativa**	## CCION GENERAL Cores Alorso Cyrina ## 27/32-40 **ST0744** **ST0744** **ST0745* *	## CECCION GENERAL ***********************************	## Part	## April 1	## CERTIFICATION CONTINUES AND STATES ASSOCIATION S	## COLOR ADMINISTRATION 1





Lista de Raya (forma tabular)

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

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2 Fecha: 04/Dic/2017 Hora: 09:21:30:749



Código	прі eado	Sueldo	ras extras	ones a tiempo	e vacaciones a tiempo	Transporte	a Despensa	ones pensiones oeres de ret Percepciones*	TOTAL. SEPCIONES	s al Empleo rreditado	al Empleo (sp)	ites de Subs al Empleo	.R. Art142	S.R. (sp)	ste al neto	R. finiquito	. CELULAR	'TOTAL' DUCCIONES'	'NETO*
	ш		Ho	Vacaci	Prima d	Ayud	Ayud	Jubilacio o hal Otras**	* PER	Subs : acr	Subsidio	I.S.R. ar	S:I		Aju	I.S.I	Ptmc	* DED	
Departamento 3	JEFATURA TECNICA																		
0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$13,471.50	\$0.00	\$0.00	\$2,346.95	\$0.00	\$2,346.95			\$50.00 \$0.0	. ,	
0201100000000	Hernandez Alcala Jose De Jesus	\$5,110.93	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43		\$0.00	\$0.00 \$0.0		
0213600000000	Franco Franco Israel	\$4,651.52	\$232.58	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$5,109.10	\$0.00	\$0.00	\$481.93	\$0.00	\$481.93			\$0.00 \$0.0		
0214300000000	Hernandez Velazquez Gabriela	\$5,006.91	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78		\$0.00	\$0.00 \$0.0		\$4,131.00
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11		\$0.00	\$50.00 \$0.0	,	,
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$0.00 \$0.0		
030300000000 0303200000000	Leon Mejia Leandro	\$6,068.03 \$4,651.52	\$0.00 \$0.00	\$0.00 \$0.00).00 \$100.0).00 \$100.0		\$0.00 \$0.00 \$0.00 \$0.00	\$6,293.03 \$4,876.52	\$0.00	\$0.00 \$0.00	\$748.87 \$461.09	\$0.00 \$0.00	\$748.87			\$0.00 \$0.0 \$0.00 \$0.0		
030320000000	Jauregui Garcia Juan Genaro Gutierrez Ornelas Hector	\$4,651.52 \$4,651.52	\$0.00	\$0.00).00 \$100.0).00 \$100.0		\$0.00 \$0.00 \$0.00 \$0.00	\$4,876.52	\$0.00 \$0.00	\$0.00	\$461.09	\$0.00	\$461.09 \$461.09			\$0.00 \$0.0		
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$729.95	\$0.00		0.00 \$100.0 0.00 \$100.0		\$0.00 \$0.00	\$6,429.58	\$0.00	\$0.00	\$700.08	\$0.00	\$700.08		\$0.00	\$50.00 \$0.0		
0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	*		\$0.00 \$0.0		* - /
0303700000000	Franco Ponce Jose De Jesus	\$4,651.52	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	* * * * *	\$0.00	\$0.00 \$0.0		* /
0303900000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$4,359.68	\$0.00	\$0.00	\$370.58	\$0.00	\$370.58			\$50.00 \$0.0		
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$1,285.71	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$9,224.96	\$0.00	\$0.00	\$1,294.51	\$0.00	\$1,294.51			\$50.00 \$0.0		
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00 \$.00 \$100.0	0 \$125.00	\$0.00 \$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.22	\$0.00	\$50.00 \$0.0	00 \$2,442.64	\$2,989.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$867.77	\$0.00	\$0.00 \$	0.00 \$100.0	0 \$125.00	\$0.00 \$0.00	\$6,299.41	\$0.00	\$0.00	\$669.61	\$0.00	\$669.61	-\$0.20	\$0.00	\$50.00 \$0.0	00 \$719.41	\$5,580.00
0304500000000	Briones Lopez Antonio	\$5,206.64	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.0	0 \$125.00	\$0.00 \$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	-\$0.24	\$0.00	\$50.00 \$0.0	00 \$614.64	\$4,817.00
0304600000000	Miranda Martinez Filiberto	\$5,110.93	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.0	0 \$125.00	\$0.00 \$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	-\$0.14	\$0.00	\$26.64 \$0.0	00 \$570.93	\$4,765.00
0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.0	0 \$125.00	\$0.00 \$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	-\$0.26	\$0.00	\$50.00 \$0.0	00 \$2,885.93	\$2,450.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$255.55	\$0.00	\$0.00 \$	0.00 \$100.0	0 \$125.00	\$0.00 \$0.00	\$5,591.48	\$0.00	\$0.00	\$571.73	\$0.00	\$571.73	-\$0.01	\$0.00	\$0.00 \$0.0	00 \$2,863.48	\$2,728.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$6,541.88	\$0.00	\$0.00	\$802.02	\$0.00	\$802.02	* *		\$50.00 \$0.0		* - /
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87			\$0.00 \$0.0		* - ,
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87		\$0.00	\$0.00 \$0.0		* - /
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$7,384.13	\$0.00	\$0.00	\$981.93	\$0.00	\$981.93			\$50.00 \$0.0		
0305500000000	Juarez Torres Salvador	\$6,068.03	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87			\$50.00 \$0.0		
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$0.00 \$0.0		
0305900000000	Garcia Lozano Mario	\$6,068.03 \$5,359.77	\$0.00 \$0.00	\$0.00 \$0.00).00 \$100.0).00 \$100.0		\$0.00 \$0.00	\$6,293.03 \$5,584.77	\$0.00	\$0.00 \$0.00	\$748.87 \$597.58	\$0.00 \$0.00	\$748.87 \$597.58			\$50.00 \$0.0		
0306200000000 0306300000000	Rodriguez Garcia Rodrigo Vera Carrillo Gustavo	\$5,359.77 \$6,068.03	\$0.00	\$0.00).00 \$100.0).00 \$100.0		\$0.00 \$0.00 \$0.00 \$0.00	\$6,293.03	\$0.00 \$0.00	\$0.00	\$748.87	\$0.00	\$597.58 \$748.87	* *		\$0.00 \$0.0 \$50.00 \$0.0		
030640000000	Rodriguez Garcia Daniel	\$6,068.03	\$606.80	\$0.00).00 \$100.0).00 \$100.0		\$0.00 \$0.00	\$6,899.83	\$0.00	\$0.00	\$813.67	\$0.00	\$813.67			\$50.00 \$0.0		
0306500000000	Iñiguez Gancia Banier	\$6,068.03	\$0.00	\$0.00).00 \$100.0		\$0.00 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87		\$0.00	\$50.00 \$0.0		
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83		\$0.00	\$0.00 \$0.0		
0306700000000	Reynoso Mata Carlos	\$5,608.62	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74		\$0.00	\$50.00 \$0.0	,	. ,
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$5,699.63	\$0.00	\$0.00	\$622.12	\$0.00	\$622.12		\$0.00	\$50.00 \$0.0		
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$5,163.65	\$0.00	\$0.00	\$512.55	\$0.00	\$512.55	* * * * *	\$0.00	\$0.00 \$0.0		* - ,
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87			\$50.00 \$0.0		
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00		0.00 \$100.0		\$0.00 \$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11		\$0.00	\$50.00 \$0.0		
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$186.95	\$0.00	\$0.00 \$	0.00 \$100.0	0 \$125.00	\$0.00 \$0.00	\$6,020.57	\$0.00	\$0.00	\$670.70	\$0.00	\$670.70	-\$0.12	\$0.00	\$0.00 \$0.0		
0307700000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.0	0 \$125.00	\$0.00 \$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	-\$0.25	\$0.00	\$50.00 \$0.0	00 \$4,061.37	\$1,665.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$280.43	\$0.00	\$0.00 \$	0.00 \$100.0	0 \$125.00	\$0.00 \$0.00	\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	\$0.37	\$0.00	\$0.00 \$0.0	00 \$3,196.05	\$2,918.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$467.39	\$0.00	\$0.00 \$	0.00 \$100.0		\$0.00 \$0.00	\$6,301.01	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66	\$0.20	\$0.00	\$0.00 \$0.0		\$2,150.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.0	0 \$125.00	\$0.00 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.16	\$0.00	\$0.00 \$0.0	00 \$749.03	\$5,544.00





Lista de Raya (forma tabular)

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

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2 Fecha: 04/Dic/2017 Hora: 09:21:30:749



Código	Empleado	opians	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	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	"Otras" "Deducciones"	*DEDUCCIONES*	*NETO*
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4.651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4.876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.49	\$0.00	\$0.00	\$0.00	\$2.546.52	\$2.330.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.24		\$50.00		\$4,531.03	\$1,762.00
	Ornelas Rivas Gabriel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51	\$0.00	\$0.00		\$2,498.52	\$2,378.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.34	\$0.00	\$50.00	\$0.00	\$3,520.03	\$2,773.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51	\$0.00	\$0.00	\$0.00	\$2,547.52	\$2,329.00
0310300000000	Perez Lozano Ruben	\$5,780.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,005.90	\$0.00	\$0.00	\$687.54	\$0.00	\$687.54	\$0.56	\$0.00	\$0.00	\$0.00	\$3,279.90	\$2,726.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.49	\$0.00	\$0.00	\$0.00	\$2,546.52	\$2,330.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,201.93	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	\$0.17	\$0.00	\$0.00	\$0.00	\$2,750.93	\$2,451.00
0311300000000	Mora Garcia Miguel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	-\$0.12	\$0.00	\$100.00	\$0.00	\$2,810.37	\$2,916.00
0311400000000	Iñiguez Cortes Alfredo	\$5,110.93	\$681.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,017.39	\$0.00	\$0.00	\$617.21	\$0.00	\$617.21	-\$0.58	\$0.00	\$50.00	\$0.00	\$2,958.39	\$3,059.00
0313200000000	Diaz Martin Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.20	\$0.00	\$23.31	\$0.00	\$2,570.52	\$2,306.00
0313300000000	Orozco Iñiguez Javier	\$5,532.05	\$276.60	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,033.65	\$0.00	\$0.00	\$663.92	\$0.00	\$663.92	\$0.54	\$0.00	\$50.00	\$0.00	\$3,195.65	\$2,838.00
0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,652.12	\$0.00	\$0.00	\$1,039.17	\$0.00	\$1,039.17	\$0.29	\$0.00	\$0.00	\$0.00	\$5,608.12	\$2,044.00
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,156.62	\$2,677.00
0314400000000	Sánchez Martín José Asunción	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	-\$0.49	\$0.00	\$50.00	\$0.00	\$3,715.37	\$2,011.00
0315100000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.49	\$0.00	\$0.00	\$0.00	\$995.52	\$3,881.00
0315300000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,157.83	\$0.00	\$0.00	\$1,360.79	\$0.00	\$1,360.79	\$0.01	\$0.00	\$0.00	\$0.00	\$3,856.83	\$5,301.00
0316100000000	Gomez Martinez Martin	\$6,067.94	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$6,292.94	\$0.00	\$0.00	\$748.85	\$0.00	\$748.85			\$0.00		\$748.94	\$5,544.00
0316600000000	Velazquez Medina Jose	\$5,608.55	\$467.38	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$6,300.93	\$0.00	\$0.00	\$700.64	\$0.00	\$700.64	\$0.31		\$0.00		\$2,280.93	\$4,020.00
0317900000000	Vargas Perez Juan Miguel	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,305.50	\$0.00	\$0.00	\$537.97	\$0.00	\$537.97	-\$0.73		\$0.00		\$2,251.50	\$3,054.00
0319200000000	Camacho Heraldez Hector Manuel	\$8,548.20	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$8,773.20	\$0.00	\$0.00	\$1,278.63	\$0.00	\$1,278.63		\$0.00	\$50.00		\$1,329.20	\$7,444.00
0320200000000	Torres Arias Luis Manuel	\$5,436.30	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,661.30	\$0.00	\$0.00	\$613.93	\$0.00	\$613.93	• •	\$0.00	\$23.31	\$0.00	\$1,262.30	\$4,399.00
	Flores Gonzalez Jorge Luis	\$3,791.88	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,016.88	\$0.00	\$0.00	\$315.73	\$0.00	\$315.73	-\$0.92	\$0.00	\$0.00	\$0.00	\$750.88	\$3,266.00
Total Depto		\$375,660.56	\$6,338.57	\$0.00	\$0.00	\$0.00	\$6,500.00	\$8,125.00	\$0.00	\$0.00	\$396,624.13	\$0.00	\$0.00	\$45,766.60	\$0.00	\$45,766.60	\$0.55	\$0.00	\$1,523.26	\$0.00	\$151,999.13	\$244,625.00
		,	. ,	•			. ,			•			•	. ,	•	. ,	-	-			,	,
Departamento 4						4																
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00		\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$6,451.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00		\$1.00	\$1.00	\$2,775.00		\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$2,777.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00		\$0.01	\$0.01	\$5,635.80		\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		-\$0.18	\$5,636.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00		\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$3,055.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00		\$0.01	\$0.01	\$2,226.00		\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.02	\$2,226.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00		\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.02	\$2,226.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00		\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$2,499.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50		\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		-\$0.48	\$4,019.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01	\$4,690.53		\$4,690.55	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00			\$0.00		\$0.55	\$4,690.00 \$4,001.00
0409800000000 0410500000000	Garcia Alcantar Jose Luis	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.01	\$0.01 \$0.01	\$4,001.61 \$2,319.95		\$4,001.63 \$2,310.07	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00		\$0.63	\$2,320.00
0410600000000	Cuevas Vazquez Miguel	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00		\$2,319.97 \$2,427.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00			\$0.00		-\$0.03 \$0.00	\$2,320.00
0410800000000	Pedroza Carbajal Jose Aceves Franco Juventino	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.01	\$0.01	\$2,425.00		\$2,427.00 \$2,410.70	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00			\$0.00		-\$0.30	\$2,427.00
0511200000000	Morales Orozco J. Esequiel	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$1.00	\$1.00	\$3,615.00		\$2,410.70 \$3,617.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$0.00	\$0.00		-\$0.30 \$0.00	\$2,411.00
0511200000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87		\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		-\$0.11	\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00		\$0.00	\$0.01	\$0.01	\$2,660.71		\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00		\$0.00	\$0.73	\$2,660.00
Total Depto		ψ0.00 	Ψ0.00	Ψ0.00	Ψ0.00		ΨΟ.Ο1		φ2,000.71		Ψ <u>2</u> ,000.70	φυ.υυ 		Ψ0.00	Ψυ.υυ	Ψ0.00			Ψ0.00		Ψ0.73	





Tepatitlán

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

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

Hora: 09:21:30:749

Fecha: 04/Dic/2017

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	*Oiras* *Percepciones*	*TOTAL*	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*	*NETO*
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$53,897.65	\$0.00	\$53,909.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$0.00	\$0.85	\$53,909.00
Departamento 5	CAPILLA DE GUADALUPE																					
0317800000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,049.00	\$0.00	\$0.00	\$492.00	\$0.00	\$492.00	\$0.63	\$0.00	\$0.00	\$0.00	\$2,334.00	\$2,715.00
0511000000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,953.09	\$0.00	\$0.00	\$474.81	\$0.00	\$474.81			\$0.00		\$475.09	\$4,478.00
0511100000000	Martin Barba Maria Amelia	\$4,421.81	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$4,646.81	\$0.00	\$0.00	\$419.93	\$0.00	\$419.93	\$0.37	\$0.00		\$0.00	\$928.81	\$3,718.00
0511400000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,761.67	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	\$0.84	\$0.00	\$50.00	\$0.00	\$2,397.67	\$2,364.00
0512700000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.14	\$0.00	\$0.00	\$627.78	\$0.00	\$627.78	\$0.73	\$0.00	\$0.00	\$0.00	\$1,261.14	\$4,465.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$3,948.37	\$0.00	\$0.00	\$0.00	\$0.00	\$93.32	\$116.66	\$0.00	\$0.00	\$4,158.35	\$0.00	\$0.00	\$340.77	\$0.00	\$340.77	\$0.52	\$0.00	\$50.00	\$0.00	\$1,028.35	\$3,130.00
0514600000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,455.03	\$0.00	\$0.00	\$385.83	\$0.00	\$385.83	-\$0.25	\$0.00	\$0.00	\$0.00	\$872.03	\$3,583.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.55	\$0.00	\$0.00	\$440.49	\$0.00	\$440.49	\$0.36	\$0.00	\$0.00	\$0.00	\$962.55	\$3,799.00
0515800000000	Garcia Martin Octavio Francisco	\$7,159.07	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,384.07	\$0.00	\$0.00	\$981.91	\$0.00	\$981.91	-\$0.13	\$0.00	\$50.00	\$0.00	\$1,855.07	\$5,529.00
0516000000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,049.00	\$0.00	\$0.00	\$492.00	\$0.00	\$492.00	-\$0.76	\$0.00	\$0.00	\$0.00	\$1,046.00	\$4,003.00
Total Depto		\$48,709.73	\$0.00	\$0.00	\$0.00	\$0.00	\$993.32	\$1,241.66	\$0.00	\$0.00	\$50,944.71	\$0.00	\$0.00	\$5,096.03	\$0.00	\$5.096.03	\$2.59	\$0.00	\$150.00	\$0.00	\$13,160.71	\$37,784.00
		¥ 10,1 1011 1	*****	45.55	******	*****	******	* - ,=	******	*****	****	*****	*****	**,*******	*****	40,000	*	*****	*	*	****,******	4 ,
Departamento 6	SANEAMIENTO																					
0101000000000	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.87	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	\$0.28	\$0.00	\$0.00	\$0.00	\$2,103.87	\$3,128.00
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,201.93	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,596.93	\$2,605.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,743.90	\$0.00	\$0.00	\$2,175.82	\$0.00	\$2,175.82	-\$0.92	\$0.00	\$50.00	\$0.00	\$2,224.90	\$10,519.00
0302400000000	Arana Gomez Marco Antonio	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,752.44	\$0.00	\$0.00	\$847.00	\$0.00	\$847.00	\$0.08	\$0.00	\$50.00	\$0.00	\$2,330.44	\$4,422.00
0302500000000	Perez Arriaga Jose Maximo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.57	\$0.00	\$0.00	\$0.00	\$460.52	\$4,416.00
0302800000000	Vera Vargas Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.49	\$0.00	\$0.00	\$0.00	\$2,546.52	\$2,330.00
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$467.39	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$6,301.01	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66			\$0.00	\$0.00	\$3,216.01	\$3,085.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$467.39	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$6,301.01	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66			\$0.00		\$701.01	\$5,600.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$11,820.45	\$0.00	\$0.00	\$1,958.62	\$0.00	\$1,958.62			\$36.63	\$0.00	\$7,792.45	\$4,028.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$280.43	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69			\$0.00	\$0.00	\$1,325.05	\$4,789.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	* *	\$0.00	\$0.00		\$1,836.62	\$3,997.00
0309200000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	* *	\$0.00	\$0.00		\$650.62	\$5,183.00
0309400000000	Rea De La Torre Daniel	\$5,608.62	\$467.39	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$6,301.01	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66		\$0.00	\$0.00	\$0.00	\$1,346.01	\$4,955.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$5,201.93	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41		\$0.00	\$0.00		\$2,749.93	\$2,452.00
0311200000000 0314300000000	Sánchez Cano Jose Angel Navarro Venegas Juan Pedro	\$5,206.64 \$5,359.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$100.00 \$100.00	\$125.00 \$125.00	\$0.00	\$0.00 \$0.00	\$5,431.64 \$5,584.77	\$0.00 \$0.00	\$0.00 \$0.00	\$564.88 \$597.58	\$0.00 \$0.00	\$564.88 \$597.58		\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,213.64 \$2,084.77	\$4,218.00 \$3,500.00
0314600000000	Iñiguez Perez Luis Miguel	\$4.651.52	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4.876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$0.00		\$2,465.52	\$2,411.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$0.00 \$186.96	\$0.00	\$0.00		\$100.00	\$125.00	•	\$0.00	\$6,020.67	\$0.00	\$0.00	\$670.72	\$0.00	\$670.72		\$0.00	\$0.00		\$1,315.67	\$4,705.00
0315600000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76			\$0.00	\$0.00	\$3,404.71	\$2,429.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76 \$650.76	\$0.00	\$650.76	* *	\$0.00	\$0.00		\$2.853.71	\$2,980.00
0612700000000	Vazquez De Anda Efren	\$5,206.64	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88				\$0.00	\$1,625.64	\$3,806.00
Total Depto	742402 20 7 maa 2mon	Ψο,200.01						Ψ.20.00														
		\$125,807.98	\$1,869.56	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$132,402.54	\$0.00	\$0.00	\$15,712.03	\$0.00	\$15,712.03	-\$0.66	\$0.00	\$186.63	\$0.00	\$46,844.54	\$85,558.00
Departamento 7	CAPILLA DE MILPILLAS																					
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,326.01	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	\$0.14	\$0.00	\$50.00	\$0.00	\$515.01	\$2,811.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08		\$0.00	\$0.00		\$2,102.55	\$2,104.00
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Tepatitlán

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2017 al 30/11/2017 t IMSS: 00073000000

Fecha: 04/Dic/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'	*PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	"Otras" 'Deducciones'	'TOTAL'	*NETO*
0514300000000 0515700000000	Enriquez Diaz Sergio Alejandro Medina Mercado Isaias	\$5,685.19 \$3,981.57	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00		\$5,910.19 \$4,206.57	\$0.00 \$0.00	\$0.00 \$0.00	\$667.09 \$346.08	\$0.00 \$0.00	\$667.09 \$346.08			\$50.00 \$0.00		\$2,905.19 \$803.57	\$3,005.00 \$3,403.00
Total Depto	-	\$16,749.32	\$0.00	\$0.00		\$0.00	\$400.00	\$500.00		\$0.00	\$17,649.32	-\$125.10	\$0.00	\$1,592.60	\$0.00	\$1,467.50			\$100.00			
Departamento 8 F	PEGLIFROS																					
0511800000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,708.85	-\$125.10	\$0.00	\$275.00	\$0.00	\$149.90	-\$0.69	\$0.00	\$50.00	\$0.00	\$599.85	\$3,109.00
0513900000000	Morquecho Loredo Martin	\$4,651.52	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$50.00	\$0.00	\$2,597.52	\$2,279.00
0613800000000 Total Depto	Ornelas Martin Roberto	\$2,421.51	\$0.00	\$0.00	\$0.00	\$0.00	\$46.66	\$58.33	\$0.00	\$0.00	\$2,526.50	-\$160.30	-\$0.88	\$159.42	\$0.00	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$2,326.50	\$200.00
Total Depto		\$10,556.88	\$0.00	\$0.00	\$0.00	\$0.00	\$246.66	\$308.33	\$0.00	\$0.00	\$11,111.87	-\$285.40	-\$0.88	\$895.51	\$0.00	\$610.99	\$0.47	\$0.00	\$100.00	\$0.00	\$5,523.87	\$5,588.00
Departamento 9 \$	SAN JOSE DE GRACIA																					
0512100000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.53	\$0.00	\$0.00	\$0.00	\$345.55	\$3,861.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$50.00		\$1,045.52	\$3,831.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08			\$0.00		\$1,727.55	\$2,479.00
0512800000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.62		\$50.00		\$2,166.03	\$4,127.00
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08		\$0.00	\$0.00		\$996.44	\$3,880.00
0516100000000 Total Depto	Gonzalez Cortes Brenda	\$3,483.45 	\$0.00 	\$0.00	\$0.00	\$0.00 	\$100.00	\$125.00 	\$0.00	\$0.00 	\$3,708.45 	-\$125.10 	\$0.00	\$274.96 	\$0.00	\$149.86	-\$0.01	\$0.00	\$0.00 	\$0.00	\$550.45 	\$3,158.00
		\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$28,167.54	-\$125.10	\$0.00	\$2,638.16	\$0.00	\$2,513.06	-\$0.49	\$0.00	\$100.00	\$0.00	\$6,831.54	\$21,336.00
Departamento 10	TECOMATLAN																					
0512600000000	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.57	\$0.00	\$50.00	\$0.00	\$510.52	\$4,366.00
0513100000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,613.14	-\$125.10	\$0.00	\$264.59	\$0.00	\$139.49	-\$0.35	\$0.00	\$0.00	\$0.00	\$139.14	\$3,474.00
0513500000000 Total Depto	Ramirez Castellanos Maria Elena	\$2,894.28	\$0.00	\$206.73	\$51.68	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,377.69	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,456.69	\$1,921.00
. Gta. Zopio		\$10,933.94	\$0.00	\$206.73	\$51.68	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$11,867.35	-\$250.20	\$0.00	\$959.03	\$0.00	\$708.83	-\$1.10	\$0.00	\$50.00	\$0.00	\$2,106.35	\$9,761.00
Departamento 11	EVENTUALES																					
0101200000000	Cabrera Alcala Victor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,857.40	\$0.00	\$0.00	\$1,083.02	\$0.00	\$1,083.02	\$0.38	\$0.00	\$0.00	\$0.00	\$1,083.40	\$6,774.00
0215400000000	Torres Rivera Everardo	\$4,651.50	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$0.00		\$460.50	\$4,416.00
0316200000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$7,768.74	\$0.00	\$0.00	\$1,064.08	\$0.00	\$1,064.08			\$50.00		\$1,113.74	\$6,655.00
0316300000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09		\$0.00	\$0.00		\$460.48	\$4,416.00
0316400000000	Hernandez Vera Heriberto	\$4,651.48	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$0.00		\$461.48	\$4,415.00
0316500000000	Gutierrez Padilla Israel	\$4,651.48	\$0.00 \$0.00	\$0.00	\$0.00		\$100.00 \$100.00	\$125.00	\$0.00		\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$0.00		\$460.48	\$4,416.00
0316700000000 0316800000000	Sanchez Vazquez Horacio Hernandez Vera Cesar Gerardo	\$4,651.48 \$4,651.48	\$0.00 \$465.15	\$0.00 \$0.00	\$0.00 \$0.00		\$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,876.48 \$5,341.63	\$0.00 \$0.00	\$0.00 \$0.00	\$461.09 \$502.76	\$0.00 \$0.00	\$461.09 \$502.76		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$461.48 \$502.63	\$4,415.00 \$4.839.00
031800000000	Cristerna Jaramillo Raul	\$3,256,31	\$465.15 \$0.00	\$0.00 \$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$3,481.31	\$0.00 -\$125.10	\$0.00	\$302.76 \$250.25	\$0.00	\$125.14			\$0.00		\$502.63 \$125.31	\$4,839.00 \$3.356.00
0318700000000	Casillas Perez Jose Manuel	\$4,651.44	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.44	\$0.00	\$0.00	\$250.25 \$461.08	\$0.00	\$461.08			\$0.00		\$461.44	\$4,415.00
0319100000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,870.11	\$0.00	\$0.00	\$459.94	\$0.00	\$459.94	\$0.17		\$0.00		\$460.11	\$4,410.00
0320300000000	Torres Camacho Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,324.95	\$0.00	\$0.00	\$365.02	\$0.00	\$365.02			\$0.00	\$0.00	\$364.95	\$3,960.00
0320400000000	Sanchez Navarro Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,324.95	\$0.00	\$0.00	\$365.02	\$0.00	\$365.02	\$0.93	\$0.00	\$0.00		\$365.95	\$3,959.00
0320500000000	Garcia Ramirez Salvador	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,324.95	\$0.00	\$0.00	\$365.02	\$0.00	\$365.02	-\$0.07	\$0.00	\$0.00	\$0.00	\$364.95	\$3,960.00







Lista de Raya (forma tabular)

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

Fecha: 04/Dic/2017 Hora: 09:21:30:749

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

Código	Empleado	opjans	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'	*DEDUCCIONES*	*NETO*
0320600000000	Delgado Iñiguez Arturo	\$4.888.95	\$896.31	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	¢0.00	\$0.00	\$6.010.26	\$0.00	\$0.00	\$610.15	\$0.00	\$610.15	¢0 11	00.00	\$0.00	\$0.00	\$610.26	\$5.400.00
0320700000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,521.36	\$0.00	\$0.00	\$540.53	\$0.00	\$540.53	* -				\$540.36	\$4,981.00
0320800000000	Alvarez Hernandez Luis	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09				\$0.00	\$461.50	\$4,961.00
0320900000000	Gomez Hernandez Enrique	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,113.95	\$0.00	\$0.00	\$503.64	\$0.00	\$503.64				\$0.00	\$502.95	\$4,611.00
0321000000000	De Luna Mendoza Miguel Angel	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,113.95	\$0.00	\$0.00	\$503.64	\$0.00	\$503.64					\$516.95	\$4,597.00
0321100000000	Cortes Loza Erick De Jesus	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	*	\$0.00			\$461.50	\$4,415.00
0321200000000	Ruvalcaba Jose Manuel	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4.876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09				\$0.00	\$461.50	\$4.415.00
0321300000000	Baez Diaz Armando	\$5,608.95	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$5,833.95	\$0.00	\$0.00	\$650.81	\$0.00	\$650.81		\$0.00		\$0.00	\$650.95	\$5,183.00
0514900000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$1,852.11	-\$200.63	-\$107.47	\$93.17	\$0.00	\$0.00					-\$106.89	\$1,959.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,230.45	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$4,455.45	\$0.00	\$0.00	\$385.90	\$0.00	\$385.90		\$0.00			\$385.45	\$4,070.00
Total Depto	Cationics Valorization Capitol	ψ1,200110						ψ.20.00														
		\$112,914.56	\$1,768.87	\$0.00	\$0.00	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$120,083.43	-\$325.73	-\$107.47	\$11,892.75	\$0.00	\$11,674.47	\$1.11	\$0.00	\$63.32	\$0.00	\$11,631.43	\$108,452.00
Departamento 12	JEFATURA COMERCIAL																					
0200400000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	\$0.34	\$0.00	\$0.00	\$0.00	\$1,100.91	\$4,131.00
0200700000000	Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.79	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76	\$0.25	\$0.00	\$0.00	\$0.00	\$1,100.79	\$4,131.00
0201300000000	Rizo Casillas Maria Teresa	\$4,871.01	\$0.00	\$1,771.28	\$442.82	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,310.11	\$0.00	\$0.00	\$871.53	\$94.59	\$871.53	\$0.13	\$0.00	\$0.00	\$0.00	\$1,730.11	\$5,580.00
0201400000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.74	\$0.00	\$0.00	\$524.75	\$0.00	\$524.75	\$0.21	\$0.00	\$0.00	\$0.00	\$1,100.74	\$4,131.00
0202400000000	Limon Diaz Sergio	\$4,234.91	\$0.00	\$651.52	\$162.88	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,274.31	\$0.00	\$0.00	\$503.19	\$29.19	\$503.19	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,723.31	\$2,551.00
0203000000000	Lara Gonzalez Efrain	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.65	\$0.00	\$0.00	\$0.00	\$3,263.44	\$1,848.00
0203600000000	Gonzalez Gonzalez Edith	\$4,673.06	\$0.00	\$333.79	\$83.45	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,315.30	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,100.30	\$4,215.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00	\$0.00	\$0.00	\$2,165.44	\$2,946.00
0214500000000	Orozco Tapia Miguel Angel	\$4,234.91	\$0.00	\$651.52	\$162.88	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,274.31	\$0.00	\$0.00	\$503.19	\$29.19	\$503.19	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,094.31	\$4,180.00
0215000000000	Padilla Martin Del Campo Ruben Arnoldo	\$9,713.73	\$0.00	\$3,532.27	\$883.07	\$0.00	\$100.00	\$125.00	\$0.00		\$14,354.07	\$0.00	\$0.00	\$2,346.83	\$0.00	\$2,346.83				\$0.00	\$2,397.07	\$11,957.00
0301900000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$6,408.00	\$0.00	\$0.00	\$773.43	\$0.00	\$773.43		\$0.00		\$0.00	\$2,469.00	\$3,939.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$6,407.88	\$0.00	\$0.00	\$773.40	\$0.00	\$773.40		\$0.00		\$0.00	\$2,360.88	\$4,047.00
0307100000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,584.77	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58				\$0.00	\$3,050.77	\$2,534.00
0311500000000	Davila Jauregui Jorge	\$5,110.93	\$681.46	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$6,017.39	\$0.00	\$0.00	\$617.21	\$0.00	\$617.21	\$0.42			\$0.00	\$2,909.39	\$3,108.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09					\$2,466.52	\$2,410.00
0315800000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19				\$0.00	\$2,694.44	\$2,417.00
0317200000000	Medina Aguirre Francisco Javier	\$4,651.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.65	\$0.00	\$0.00	\$461.12	\$0.00	\$461.12					\$995.65	\$3,881.00
0317300000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09				\$0.00	\$996.48	\$3,880.00
0318100000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19				\$0.00	\$1,065.44	\$4,046.00
0318500000000	Barba Marquez Hector Jovanni	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,335.95	\$0.00	\$0.00	\$544.44	\$0.00	\$544.44		\$0.00			\$1,131.95	\$4,204.00
0318800000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,109.54 \$5,100.18	\$0.00	\$0.00	\$502.85	\$0.00	\$502.85 \$461.11				\$0.00	\$1,114.54	\$3,995.00
0319300000000 Total Depto	Franco Gonzalez Santiago	\$3,721.28	\$0.00	\$930.32	\$232.58	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,109.18	\$0.00	\$0.00	\$461.11	\$0.00	\$461.11	-\$0.87	\$0.00	\$0.00	\$0.00	\$995.18	\$4,114.00
Total Depto		\$112,801.82	\$681.46	\$7,870.70	\$1,967.68	\$0.00	\$2,200.00	\$2,750.00	\$0.00	\$0.00	\$128,271.66	\$0.00	\$0.00	\$13,989.88	\$152.97	\$13,989.88	\$2.28	\$0.00	\$250.00	\$0.00	\$40,026.66	\$88,245.00
Departamento 13	PLANTA TRATADORA CAPILLA DE GUADAL	LUPE																				
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,124.53	\$0.00	\$0.00	\$1,140.08	\$0.00	\$1,140.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048.53	\$6,076.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$625.27	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$6,209.77	\$0.00	\$0.00	\$664.30	\$0.00	\$664.30					\$1,280.77	\$4,929.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$93.48	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,927.37	\$0.00	\$0.00	\$660.78	\$0.00	\$660.78				\$0.00	\$1,635.37	\$4,292.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	\$0.06	\$0.00		\$0.00	\$1,617.89	\$4,216.00





Tepatitlán

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

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

Fecha: 04/Dic/2017

Hora: 09:21:30:749

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

Código	Empleado	opians	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*	*NETO*
0515300000000 0515400000000 Total Depto	Navarro Gomez Moises Lozano Lopez Victor Hugo	\$5,608.89 \$5,608.89	\$654.37 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00		\$6,488.26 \$5,833.89	\$0.00 \$0.00	\$0.00 \$0.00	\$720.68 \$650.80	\$0.00 \$0.00	\$720.68 \$650.80	\$0.06		\$0.00 \$0.00	\$0.00	\$1,365.26 \$1,295.89	\$5,123.00 \$4,538.00
. o.a. 20pto		\$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)																				
0314800000000	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
0319400000000	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
0319500000000	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
	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$6,271.73	\$0.00	\$0.00	\$744.32	\$0.00	\$744.32				\$0.00	\$1,439.73	\$4,832.00
	Olvera Aldana Marco Antonio	\$5,608.70	\$280.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$6,114.13	\$0.00	\$0.00	\$680.70	\$0.00	\$680.70				\$0.00	\$1,325.13	\$4,789.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$280.43	\$0.00			\$100.00	\$125.00	\$0.00		\$6,114.13	\$0.00	\$0.00	\$680.70	\$0.00	\$680.70				\$0.00	\$1,325.13	\$4,789.00
	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$6,508.79	\$0.00	\$0.00	\$794.95	\$0.00					\$0.00	\$1,517.79	\$4,991.00
0320100000000	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			\$143,247.58					\$388,787.76	\$909,218.00