

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Ene/2018

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

Hora: 09:21:30:749

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Codigo	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	Primo. CELULAR	*Otras* Deducciones*	TOTAL *DEDUCCIONES*	NETO*
051430000000	Enriquez Diaz Sergio Alejandro	\$3,790.13	\$0.00	\$1,895.06	\$473.77	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,383.96	\$0.00	\$0.00	\$667.09	\$101.20	\$667.09	-\$0.15	\$0.00	\$50.00	\$0.00	\$3,005.96	\$3,378.00
051570000000	Medina Mercado Isaías	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.57	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.61	\$0.00	\$0.00	\$0.00	\$804.57	\$3,402.00
Total Depto		\$11,459.73	\$0.00	\$5,289.58	\$1,322.41	\$0.00	\$400.00	\$500.00	\$0.00	\$0.00	\$18,971.72	-\$125.10	\$0.00	\$1,592.60	\$101.20	\$1,467.50	-\$0.18	\$0.00	\$100.00	\$0.00	\$6,426.72	\$12,545.00
Departamento 8 PEGUEROS																						
051180000000	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	\$0.31	\$0.00	\$50.00	\$0.00	\$600.85	\$3,108.00
051390000000	Morquecho Loreda Martin	\$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	\$50.00	\$0.00	\$2,596.52	\$2,280.00
061380000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,413.95	\$0.00	\$0.00	\$561.10	\$0.00	\$561.10	\$0.12	\$0.00	\$0.00	\$0.00	\$2,887.95	\$2,526.00
Total Depto		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$13,999.32	-\$125.10	\$0.00	\$1,297.19	\$0.00	\$1,172.09	-\$0.06	\$0.00	\$100.00	\$0.00	\$6,085.32	\$7,914.00
Departamento 9 SAN JOSE DE GRACIA																						
051210000000	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	\$0.47	\$0.00	\$0.00	\$0.00	\$346.55	\$3,860.00
051220000000	Villalobos Velazquez 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	\$0.51	\$0.00	\$50.00	\$0.00	\$1,046.52	\$3,830.00
051240000000	Martinez Horta J. Trinidad	\$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	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,726.55	\$2,480.00
051280000000	Gonzalez Angulo Antonio	\$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	\$0.38	\$0.00	\$50.00	\$0.00	\$2,167.03	\$4,126.00
051560000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	-\$0.56	\$0.00	\$0.00	\$0.00	\$995.44	\$3,881.00
051610000000	Gonzalez Cortes Brenda	\$1,161.15	\$0.00	\$2,322.30	\$580.57	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,289.02	-\$125.10	\$0.00	\$274.96	\$0.00	\$149.86	\$0.56	\$0.00	\$0.00	\$0.00	\$551.02	\$3,738.00
Total Depto		\$24,495.24	\$0.00	\$2,322.30	\$580.57	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$28,748.11	-\$125.10	\$0.00	\$2,638.16	\$0.00	\$2,513.06	\$1.08	\$0.00	\$100.00	\$0.00	\$6,833.11	\$21,915.00
Departamento 10 TECOMATLAN																						
051260000000	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	\$0.43	\$0.00	\$50.00	\$0.00	\$511.52	\$4,365.00
051310000000	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
051350000000	Ramirez Castellanos Maria Elena	\$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	\$0.00	\$0.00	\$1,457.01	\$1,869.00
Total Depto		\$11,140.67	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$11,815.67	-\$250.20	\$0.00	\$959.03	\$0.00	\$708.83	\$0.22	\$0.00	\$50.00	\$0.00	\$2,107.67	\$9,708.00
Departamento 11 EVENTUALES																						
010120000000	Cabrera Alcalá 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	-\$0.62	\$0.00	\$0.00	\$0.00	\$1,082.40	\$6,775.00
021540000000	Torres Rivera Everardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.41	\$0.00	\$0.00	\$0.00	\$461.50	\$4,415.00
031620000000	Jaramillo Gomez Melissa	\$5,532.08	\$0.00	\$2,011.67	\$502.92	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,271.67	\$0.00	\$0.00	\$1,064.08	\$0.00	\$1,064.08	-\$0.07	\$0.00	\$36.66	\$0.00	\$1,100.67	\$7,171.00
031630000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
031640000000	Hernandez Vera Heriberto	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
031650000000	Gutierrez Padilla Israel	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
031670000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
031680000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
031800000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,481.31	-\$125.10	\$0.00	\$250.25	\$0.00	\$125.14	\$0.17	\$0.00	\$0.00	\$0.00	\$125.31	\$3,356.00
031870000000	Casillas Perez Jose Manuel	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.36	\$0.00	\$0.00	\$0.00	\$461.44	\$4,415.00
031910000000	Gonzalez Baltazar Jose	\$3,716.09	\$0.00	\$929.02	\$232.26	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,102.37	\$0.00	\$0.00	\$459.94	\$0.00	\$459.94	-\$0.57	\$0.00	\$0.00	\$0.00	\$459.37	\$4,643.00
032030000000	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	-\$0.07	\$0.00	\$0.00	\$0.00	\$364.95	\$3,960.00
032040000000	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	-\$0.07	\$0.00	\$0.00	\$0.00	\$364.95	\$3,960.00
032050000000	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

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Ene/2018

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

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	Primo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*
032060000000	Delgado Iñiguez Arturo	\$4,888.95	\$488.89	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,602.84	\$0.00	\$0.00	\$549.23	\$0.00	\$549.23	-\$0.39	\$0.00	\$0.00	\$0.00	\$548.84	\$5,054.00
032070000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,521.36	\$0.00	\$0.00	\$540.53	\$0.00	\$540.53	\$0.83	\$0.00	\$0.00	\$0.00	\$541.36	\$4,980.00
032080000000	Alvarez Hernandez Luis	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.41	\$0.00	\$0.00	\$0.00	\$461.50	\$4,415.00
032090000000	Gomez Hernandez Enrique	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,113.95	\$0.00	\$0.00	\$503.64	\$0.00	\$503.64	\$0.31	\$0.00	\$0.00	\$0.00	\$503.95	\$4,610.00
032100000000	De Luna Mendoza Miguel Angel	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,113.95	\$0.00	\$0.00	\$503.64	\$0.00	\$503.64	\$0.31	\$0.00	\$50.00	\$0.00	\$553.95	\$4,560.00
032110000000	Cortes Loza Erick De Jesus	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.59	\$0.00	\$0.00	\$0.00	\$460.50	\$4,416.00
032120000000	Ruvalcaba Jose Manuel	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.59	\$0.00	\$0.00	\$0.00	\$460.50	\$4,416.00
032130000000	Baez Diaz Armando	\$5,608.95	\$186.97	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.92	\$0.00	\$0.00	\$670.78	\$0.00	\$670.78	\$0.14	\$0.00	\$0.00	\$0.00	\$670.92	\$5,350.00
051490000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,852.11	-\$200.63	-\$107.47	\$93.17	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	-\$107.89	\$1,960.00
051620000000	Gutierrez Valenzuela Gabriel	\$4,230.45	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,455.45	\$0.00	\$0.00	\$385.90	\$0.00	\$385.90	\$0.55	\$0.00	\$0.00	\$0.00	\$386.45	\$4,069.00
Total Depto		\$109,973.88	\$1,083.27	\$2,940.69	\$735.18	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$120,133.02	-\$325.73	-\$107.47	\$11,810.13	\$0.00	\$11,591.85	\$1.98	\$0.00	\$86.66	\$0.00	\$11,573.02	\$108,560.00
Departamento 12 JEFATURA COMERCIAL																						
020040000000	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
020070000000	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
020130000000	Rizo Casillas Maria Teresa	\$6,199.47	\$0.00	\$442.82	\$110.70	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,977.99	\$0.00	\$0.00	\$871.53	\$23.65	\$871.53	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,658.99	\$5,319.00
020140000000	Muñoz Hernandez Agustin	\$3,337.82	\$0.00	\$1,668.91	\$417.23	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,648.96	\$0.00	\$0.00	\$524.75	\$74.77	\$524.75	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,174.96	\$4,474.00
020240000000	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
020300000000	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	-\$0.34	\$0.00	\$0.00	\$0.00	\$3,262.44	\$1,849.00
020360000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.85	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,099.85	\$4,132.00
021410000000	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
021450000000	Orozco Tapia Miguel Angel	\$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	-\$0.69	\$0.00	\$0.00	\$0.00	\$1,064.44	\$4,047.00
021500000000	Padilla Martin Del Campo Ruben Arnoldo	\$13,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,471.00	\$0.00	\$0.00	\$2,346.83	\$0.00	\$2,346.83	\$0.17	\$0.00	\$50.00	\$0.00	\$2,397.00	\$11,074.00
030190000000	Angulo Jimenez Jose Luis	\$4,122.00	\$0.00	\$2,061.00	\$515.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,923.25	\$0.00	\$0.00	\$773.43	\$88.30	\$773.43	\$0.10	\$0.00	\$50.00	\$0.00	\$2,557.25	\$4,366.00
030690000000	Angulo Jimenez Jose De Jesus Eduardo	\$2,473.15	\$0.00	\$3,709.73	\$927.43	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,335.31	\$0.00	\$0.00	\$773.40	\$198.10	\$773.40	\$0.33	\$0.00	\$50.00	\$0.00	\$2,559.31	\$4,776.00
030710000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.77	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58	-\$0.18	\$0.00	\$50.00	\$0.00	\$3,050.77	\$2,534.00
031150000000	Davila Jauregui Jorge	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	-\$0.26	\$0.00	\$0.00	\$0.00	\$2,835.93	\$2,500.00
031290000000	Delgadillo Flores Cesar Enrique	\$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	\$2,465.52	\$2,411.00
031580000000	Franco Orozco Luis Humberto	\$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	\$2,694.44	\$2,417.00
031720000000	Medina Aguirre Francisco Javier	\$4,651.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.65	\$0.00	\$0.00	\$461.12	\$0.00	\$461.12	\$0.59	\$0.00	\$0.00	\$0.00	\$996.65	\$3,880.00
031730000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.53	\$0.00	\$0.00	\$0.00	\$995.48	\$3,881.00
031810000000	Cadenas Lozano Alfonso	\$4,234.92	\$0.00	\$651.53	\$162.88	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,274.33	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.20	\$0.00	\$0.00	\$0.00	\$1,065.33	\$4,209.00
031850000000	Barba Marquez Hector Jovanni	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,335.95	\$0.00	\$0.00	\$544.44	\$0.00	\$544.44	\$0.75	\$0.00	\$0.00	\$0.00	\$1,132.95	\$4,203.00
031880000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,109.54	\$0.00	\$0.00	\$502.85	\$0.00	\$502.85	-\$0.03	\$0.00	\$50.00	\$0.00	\$1,114.54	\$3,995.00
031930000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.60	\$0.00	\$0.00	\$461.11	\$0.00	\$461.11	\$0.55	\$0.00	\$0.00	\$0.00	\$996.60	\$3,880.00
Total Depto		\$111,487.02	\$0.00	\$9,185.51	\$2,296.37	\$0.00	\$2,200.00	\$2,750.00	\$0.00	\$0.00	\$127,918.90	\$0.00	\$0.00	\$13,917.10	\$414.01	\$13,917.10	\$0.27	\$0.00	\$250.00	\$0.00	\$40,212.90	\$87,706.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
030870000000	Contreras Ochoa Javier Isaac	\$5,266.35	\$0.00	\$2,633.18	\$658.29	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,782.82	\$0.00	\$0.00	\$1,140.08	\$140.61	\$1,140.08	\$0.68	\$0.00	\$0.00	\$0.00	\$2,189.82	\$6,593.00
031750000000	Vargas Navarro Cesar	\$5,359.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.50	\$0.00	\$0.00	\$597.53	\$0.00	\$597.53	\$0.63	\$0.00	\$0.00	\$0.00	\$1,214.50	\$4,370.00
031770000000	Navarro Castellanos Adrian	\$5,608.89	\$560.89	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,394.78	\$0.00	\$0.00	\$710.70	\$0.00	\$710.70	\$0.06	\$0.00	\$0.00	\$0.00	\$1,685.78	\$4,709.00
051500000000	Zuñiga Lopez Manuel Salvador	\$1,869.63	\$0.00	\$3,739.26	\$934.81	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,768.70	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,617.70	\$5,151.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Ene/2018

Periodo 23 al 23 Quincenal del 01/12/2017 al 15/12/2017

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	\$186.96	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.85	\$0.00	\$0.00	\$670.76	\$0.00	\$670.76	\$0.06	\$0.00	\$0.00	\$0.00	\$1,315.85	\$4,705.00
051540000000	Lozano Lopez Victor Hugo	\$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	\$0.55	\$0.00	\$0.00	\$0.00	\$2,046.26	\$4,442.00
Total Depto		\$29,322.15	\$1,402.22	\$6,372.44	\$1,593.10	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$40,039.91	\$0.00	\$0.00	\$4,490.55	\$140.61	\$4,490.55	\$1.85	\$0.00	\$0.00	\$0.00	\$10,069.91	\$29,970.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																						
031480000000	Aceves Plascencia Jaime	\$5,698.82	\$0.00	\$2,849.41	\$712.35	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,485.58	\$0.00	\$0.00	\$1,278.64	\$152.16	\$1,278.64	-\$0.27	\$0.00	\$0.00	\$0.00	\$2,413.58	\$7,072.00
031940000000	Gomez Gallardo Andres	\$6,306.90	\$735.80	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,267.70	\$0.00	\$0.00	\$878.47	\$0.00	\$878.47	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,603.70	\$5,664.00
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	\$373.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.61	\$0.00	\$0.00	\$690.69	\$0.00	\$690.69	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,335.61	\$4,872.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$93.48	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,927.18	\$0.00	\$0.00	\$660.74	\$0.00	\$660.74	\$0.44	\$0.00	\$0.00	\$0.00	\$1,306.18	\$4,621.00
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	\$934.78	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,768.43	\$0.00	\$0.00	\$769.79	\$0.00	\$769.79	-\$0.35	\$0.00	\$0.00	\$0.00	\$1,414.43	\$5,354.00
Total Depto		\$52,812.19	\$2,137.97	\$2,849.41	\$712.35	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00	\$60,311.92	\$0.00	\$0.00	\$7,789.03	\$152.16	\$7,789.03	-\$0.35	\$0.00	\$50.00	\$0.00	\$14,391.92	\$45,920.00
Total Gral.		\$1,101,323.88	\$11,511.42	\$84,024.35	\$21,006.10	\$0.00	\$20,606.10	\$25,756.10	\$53,897.65	\$0.00	\$1,318,125.60	-\$1,326.53	-\$107.47	\$144,894.69	\$2,952.52	\$143,675.60	\$3.11	\$0.00	\$3,199.97	\$0.00	\$396,838.60	\$921,287.00