

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Abr/2017

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Hora: 10:08:57:544

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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
		\$144,008.68	\$0.00	\$3,604.12	\$901.04	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$153,913.84	-\$375.30	\$0.00	\$18,874.33	\$0.00	\$18,499.03	-\$374.74	-\$0.76	\$0.00	\$0.00	\$48,628.84	\$105,285.00
Departamento 3 JEFATURA TECNICA																						
0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,471.50	\$0.00	\$0.00	\$2,346.95	\$0.00	\$2,346.95	\$0.00	\$0.55	\$0.00	\$0.00	\$2,397.50	\$11,074.00
0201100000000	Hernandez Alcala Jose De Jesus	\$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	\$0.00	-\$0.26	\$0.00	\$0.00	\$2,835.93	\$2,500.00
0213600000000	Franco Franco Israel	\$4,651.52	\$232.58	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,109.10	\$0.00	\$0.00	\$481.93	\$0.00	\$481.93	\$0.00	-\$0.75	\$0.00	\$0.00	\$2,201.10	\$2,908.00
0214300000000	Hernandez Velazquez Gabriela	\$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	\$0.00	\$0.34	\$0.00	\$0.00	\$2,682.91	\$2,549.00
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	\$0.00	\$0.25	\$0.00	\$0.00	\$4,346.03	\$5,450.00
0302600000000	Maciel Jimenez Bartolo	\$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	\$0.00	\$0.43	\$0.00	\$0.00	\$461.52	\$4,415.00
0303000000000	Leon Mejia Leandro	\$6,068.03	\$707.94	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,000.97	\$0.00	\$0.00	\$824.48	\$0.00	\$824.48	\$0.00	-\$0.03	\$0.00	\$0.00	\$2,126.97	\$4,874.00
0303200000000	Jauregui Garcia Juan Genaro	\$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	\$0.00	\$0.43	\$0.00	\$0.00	\$461.52	\$4,415.00
0303400000000	Gutierrez Ornelas Hector	\$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	\$0.00	\$0.43	\$0.00	\$0.00	\$461.52	\$4,415.00
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$729.95	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,429.58	\$0.00	\$0.00	\$719.57	\$0.00	\$719.57	\$0.00	\$0.01	\$0.00	\$0.00	\$769.58	\$5,660.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$465.15	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,341.67	\$0.00	\$0.00	\$502.77	\$0.00	\$502.77	\$0.00	-\$0.02	\$0.00	\$0.00	\$2,030.67	\$3,311.00
0303700000000	Franco Ponce 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	\$0.00	\$0.51	\$0.00	\$0.00	\$2,547.52	\$2,329.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,359.68	\$0.00	\$0.00	\$370.58	\$0.00	\$370.58	\$0.00	\$0.10	\$0.00	\$0.00	\$420.68	\$3,939.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,939.25	\$0.00	\$0.00	\$1,100.50	\$0.00	\$1,100.50	\$0.00	-\$0.25	\$0.00	\$0.00	\$1,150.25	\$6,789.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.00	\$0.79	\$0.00	\$0.00	\$2,262.64	\$3,169.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$867.77	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,299.41	\$0.00	\$0.00	\$669.61	\$0.00	\$669.61	\$0.00	-\$0.20	\$0.00	\$0.00	\$719.41	\$5,580.00
0304500000000	Briones Lopez Antonio	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.00	-\$0.24	\$0.00	\$0.00	\$614.64	\$4,817.00
0304600000000	Miranda Martinez Filiberto	\$5,110.93	\$255.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,591.48	\$0.00	\$0.00	\$571.73	\$0.00	\$571.73	\$0.00	-\$0.25	\$0.00	\$0.00	\$621.48	\$4,970.00
0304700000000	Ramirez Ramirez Joel	\$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	\$0.00	\$0.74	\$0.00	\$0.00	\$2,797.93	\$2,538.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$255.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,591.48	\$0.00	\$0.00	\$571.73	\$0.00	\$571.73	\$0.00	-\$0.01	\$0.00	\$0.00	\$2,863.48	\$2,728.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,541.88	\$0.00	\$0.00	\$802.02	\$0.00	\$802.02	\$0.00	-\$0.14	\$0.00	\$0.00	\$851.88	\$5,690.00
0305200000000	Tavares Valdivia Juan José	\$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	\$0.00	\$0.16	\$0.00	\$0.00	\$749.03	\$5,544.00
0305300000000	Aldana Lupercio Servando	\$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	\$0.00	\$0.16	\$0.00	\$0.00	\$799.03	\$5,494.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,384.13	\$0.00	\$0.00	\$981.93	\$0.00	\$981.93	\$0.00	-\$0.10	\$0.00	\$0.00	\$4,242.13	\$3,142.00
0305500000000	Juarez Torres Salvador	\$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	\$0.00	-\$0.66	\$0.00	\$0.00	\$3,519.03	\$2,774.00
0305800000000	Ramirez Velazquez Antonio	\$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	\$0.00	-\$0.57	\$0.00	\$0.00	\$460.52	\$4,416.00
0305900000000	Garcia Lozano Mario	\$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	\$0.00	-\$0.66	\$0.00	\$0.00	\$2,080.03	\$4,213.00
0306200000000	Rodriguez Garcia Rodrigo	\$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	\$0.00	\$0.88	\$0.00	\$0.00	\$3,852.77	\$1,732.00
0306300000000	Vera Carrillo Gustavo	\$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	\$0.00	-\$0.40	\$0.00	\$0.00	\$2,587.03	\$3,706.00
0306400000000	Rodriguez Garcia Daniel	\$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	\$0.00	-\$0.16	\$0.00	\$0.00	\$2,452.03	\$3,841.00
0306500000000	Iñiguez Gonzalez Benjamin	\$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	\$0.00	\$0.44	\$0.00	\$0.00	\$3,256.03	\$3,037.00
0306600000000	Alanis Martinez Miguel Angel	\$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	\$0.00	-\$0.12	\$0.00	\$0.00	\$2,999.37	\$2,727.00
0306700000000	Reynoso Mata Carlos	\$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	\$0.00	-\$0.11	\$0.00	\$0.00	\$3,215.62	\$2,618.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$456.22	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,155.85	\$0.00	\$0.00	\$670.84	\$0.00	\$670.84	\$0.00	\$0.01	\$0.00	\$0.00	\$720.85	\$5,435.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,163.65	\$0.00	\$0.00	\$512.55	\$0.00	\$512.55	\$0.00	\$0.16	\$0.00	\$0.00	\$2,727.65	\$2,436.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$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	\$0.00	\$0.40	\$0.00	\$0.00	\$4,532.03	\$1,761.00
0307400000000	Tapia Gomez Antonio	\$7,656.82	\$0.00	\$1,914.21	\$478.55	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,274.58	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	\$0.00	\$0.68	\$0.00	\$0.00	\$3,316.58	\$6,958.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.01	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66	\$0.00	\$0.36	\$0.00	\$0.00	\$1,346.01	\$4,955.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Abr/2017

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Hora: 10:08:57:544

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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
041050000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,319.95	\$0.00	\$2,319.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	-\$0.03	\$2,320.00	
041060000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
041080000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	-\$0.30	\$2,411.00	
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	-\$0.11	\$2,894.00	
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	-\$0.27	\$2,661.00	
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$53,601.65	\$0.00	\$53,613.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$0.15	\$53,614.00	
Departamento 5 CAPILLA DE GUADALUPE																							
031740000000	Zuñiga . Abraham	\$2,717.47	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$2,942.47	-\$145.38	\$0.00	\$191.62	\$0.00	\$46.24	-\$46.24	-\$0.04	\$0.00	\$0.00	\$885.47	\$2,057.00	
031780000000	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	\$0.00	\$0.24	\$0.00	\$0.00	\$2,119.00	\$2,930.00	
051100000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,953.09	\$0.00	\$0.00	\$474.81	\$0.00	\$474.81	\$0.00	\$0.28	\$0.00	\$0.00	\$475.09	\$4,478.00	
051110000000	Martin Barba Maria Amelia	\$4,421.81	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,646.81	\$0.00	\$0.00	\$419.93	\$0.00	\$419.93	\$0.00	-\$0.63	\$0.00	\$0.00	\$927.81	\$3,719.00	
051140000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.67	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	\$0.00	\$0.44	\$0.00	\$0.00	\$2,346.67	\$2,415.00	
051270000000	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	\$0.00	-\$0.27	\$0.00	\$0.00	\$1,260.14	\$4,466.00	
051370000000	Vargas Valenzuela Arturo Isabel	\$3,948.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,173.37	\$0.00	\$0.00	\$340.77	\$0.00	\$340.77	\$0.00	-\$0.46	\$0.00	\$0.00	\$1,027.37	\$3,146.00	
051460000000	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	\$0.00	-\$0.25	\$0.00	\$0.00	\$872.03	\$3,583.00	
051480000000	Iñiguez Gomez Samuel	\$7,394.76	\$0.00	\$528.20	\$132.05	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,280.01	\$0.00	\$0.00	\$1,145.08	\$0.00	\$1,145.08	\$0.00	-\$0.21	\$0.00	\$0.00	\$2,106.01	\$6,174.00	
051550000000	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	\$0.00	-\$0.64	\$0.00	\$0.00	\$961.55	\$3,800.00	
051580000000	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	\$0.00	-\$0.13	\$0.00	\$0.00	\$1,805.07	\$5,579.00	
051600000000	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	\$0.00	\$0.24	\$0.00	\$0.00	\$1,047.00	\$4,002.00	
Total Depto		\$58,821.96	\$0.00	\$528.20	\$132.05	\$0.00	\$1,200.00	\$1,500.00	\$0.00	\$0.00	\$62,182.21	-\$145.38	\$0.00	\$6,432.73	\$0.00	\$6,287.35	-\$46.24	-\$1.43	\$0.00	\$0.00	\$15,833.21	\$46,349.00	
Departamento 6 SANEAMIENTO																							
010100000000	Mendoza Galvez Tonatzin	\$4,339.29	\$0.00	\$667.58	\$166.90	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,398.77	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	\$0.00	-\$0.79	\$0.00	\$0.00	\$2,101.77	\$3,297.00	
020180000000	Anaya Rodriguez Jose Ascencion	\$3,317.96	\$0.00	\$1,658.98	\$414.74	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,616.68	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	\$0.00	-\$0.27	\$0.00	\$0.00	\$2,596.68	\$3,020.00	
030230000000	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	\$0.00	\$0.08	\$0.00	\$0.00	\$2,225.90	\$10,518.00	
030240000000	Arana Gomez Marco Antonio	\$6,527.44	\$217.58	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,970.02	\$0.00	\$0.00	\$870.24	\$0.00	\$870.24	\$0.00	-\$0.47	\$0.00	\$0.00	\$2,840.02	\$4,130.00	
030250000000	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	\$0.00	-\$0.57	\$0.00	\$0.00	\$460.52	\$4,416.00	
030270000000	Espinoza Hernandez Ramiro	\$4,651.52	\$155.05	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,031.57	\$0.00	\$0.00	\$474.98	\$0.00	\$474.98	\$0.00	-\$0.41	\$0.00	\$0.00	\$474.57	\$4,557.00	
030280000000	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	\$0.00	\$0.51	\$0.00	\$0.00	\$2,439.52	\$2,437.00	
030850000000	Hernandez Flores Margarito	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.53	\$0.00	\$0.00	\$690.67	\$0.00	\$690.67	\$0.00	-\$0.13	\$0.00	\$0.00	\$3,108.53	\$3,099.00	
030860000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$841.29	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,674.91	\$0.00	\$0.00	\$760.55	\$0.00	\$760.55	\$0.00	\$0.36	\$0.00	\$0.00	\$760.91	\$5,914.00	
030880000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,820.45	\$0.00	\$0.00	\$1,958.62	\$0.00	\$1,958.62	\$0.00	\$0.35	\$0.00	\$0.00	\$3,342.45	\$8,478.00	
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.01	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66	\$0.00	\$0.36	\$0.00	\$0.00	\$1,346.01	\$4,955.00	
030900000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	\$0.00	-\$0.29	\$0.00	\$0.00	\$1,867.05	\$4,247.00	
030920000000	Garcia Gonzalez Candelario	\$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	\$0.00	-\$0.12	\$0.00	\$0.00	\$650.62	\$5,183.00	
030940000000	Rea De La Torre Daniel	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.57	\$0.00	\$0.00	\$670.70	\$0.00	\$670.70	\$0.00	-\$0.12	\$0.00	\$0.00	\$2,744.57	\$3,276.00	
030970000000	Garibay Aguirre Gerardo	\$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	\$0.00	\$0.17	\$0.00	\$0.00	\$1,091.93	\$4,110.00	

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Abr/2017

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Hora: 10:08:57:544

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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
031120000000	Sánchez Cano Jose Angel	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.00	\$0.03	\$0.00	\$0.00	\$1,810.64	\$3,621.00
031430000000	Navarro Venegas Juan Pedro	\$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	\$0.00	-\$0.18	\$0.00	\$0.00	\$2,013.77	\$3,571.00
031460000000	Iñiguez Perez Luis Miguel	\$4,341.42	\$0.00	\$310.10	\$77.53	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,954.05	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.29	\$0.00	\$0.00	\$2,396.05	\$2,558.00
031550000000	Mercado Ledezma Everardo	\$1,869.57	\$841.31	\$3,739.14	\$934.79	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,609.81	\$0.00	\$0.00	\$740.61	\$0.00	\$740.61	\$0.00	\$0.20	\$0.00	\$0.00	\$1,385.81	\$6,224.00
031560000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	\$0.00	-\$0.05	\$0.00	\$0.00	\$3,068.71	\$2,765.00
031590000000	Plascencia Iñiguez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	\$0.00	-\$0.05	\$0.00	\$0.00	\$2,772.71	\$3,061.00
061270000000	Vazquez De Anda Efrén	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.00	-\$0.23	\$0.00	\$0.00	\$1,681.64	\$3,750.00
Total Depto		\$124,083.71	\$3,363.91	\$6,375.80	\$1,593.96	\$0.00	\$2,200.00	\$2,750.00	\$0.00	\$0.00	\$140,367.38	\$0.00	\$0.00	\$16,350.00	\$0.00	\$16,350.00	\$0.00	-\$1.91	\$0.00	\$0.00	\$43,180.38	\$97,187.00
Departamento 7 CAPILLA DE MILPILLAS																						
051170000000	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	\$0.00	-\$0.44	\$0.00	\$0.00	\$1,246.01	\$2,080.00
051340000000	Zambrano Martinez Edgar Guadalupe	\$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	\$0.00	\$0.59	\$0.00	\$0.00	\$804.55	\$3,402.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,910.19	\$0.00	\$0.00	\$667.09	\$0.00	\$667.09	\$0.00	\$0.30	\$0.00	\$0.00	\$1,371.19	\$4,539.00
051570000000	Medina Mercado Isaias	\$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	\$0.00	\$0.61	\$0.00	\$0.00	\$804.57	\$3,402.00
Total Depto		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$500.00	\$0.00	\$0.00	\$17,649.32	-\$125.10	\$0.00	\$1,592.60	\$0.00	\$1,467.50	\$0.00	\$1.06	\$0.00	\$0.00	\$4,226.32	\$13,423.00
Departamento 8 PEGUEROS																						
051180000000	Gallardo Perez Veronica Yolanda	\$2,554.83	\$0.00	\$929.03	\$232.26	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,941.12	-\$125.10	\$0.00	\$275.00	\$0.00	\$149.90	\$0.00	-\$0.42	\$0.00	\$0.00	\$600.12	\$3,341.00
051390000000	Morquecho Loredo 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	\$0.00	-\$0.49	\$0.00	\$0.00	\$2,515.52	\$2,361.00
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	\$0.00	\$0.12	\$0.00	\$0.00	\$2,854.95	\$2,559.00
Total Depto		\$12,395.30	\$0.00	\$929.03	\$232.26	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$14,231.59	-\$125.10	\$0.00	\$1,297.19	\$0.00	\$1,172.09	\$0.00	-\$0.79	\$0.00	\$0.00	\$5,970.59	\$8,261.00
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	\$0.00	-\$0.53	\$0.00	\$0.00	\$345.55	\$3,861.00
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	\$0.00	-\$0.49	\$0.00	\$0.00	\$1,045.52	\$3,831.00
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	\$0.00	\$0.59	\$0.00	\$0.00	\$804.55	\$3,402.00
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	\$0.00	\$0.34	\$0.00	\$0.00	\$1,497.03	\$4,796.00
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	\$0.00	-\$0.56	\$0.00	\$0.00	\$995.44	\$3,881.00
051610000000	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	\$0.00	\$0.59	\$0.00	\$0.00	\$150.45	\$3,558.00
Total Depto		\$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	\$0.00	-\$0.06	\$0.00	\$0.00	\$4,838.54	\$23,329.00
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	\$0.00	\$0.43	\$0.00	\$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	\$0.00	\$0.65	\$0.00	\$0.00	\$140.14	\$3,473.00
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	\$0.00	\$0.14	\$0.00	\$0.00	\$1,390.01	\$1,936.00
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	\$0.00	\$1.22	\$0.00	\$0.00	\$2,041.67	\$9,774.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Abr/2017

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Hora: 10:08:57:544

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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 11 EVENTUALES																						
0101200000000	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	\$0.00	\$0.38	\$0.00	\$0.00	\$1,083.40	\$6,774.00
0215400000000	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	\$0.00	-\$0.59	\$0.00	\$0.00	\$460.50	\$4,416.00
0316200000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,768.74	\$0.00	\$0.00	\$1,064.08	\$0.00	\$1,064.08	\$0.00	-\$0.34	\$0.00	\$0.00	\$1,113.74	\$6,655.00
0316300000000	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	\$0.00	\$0.39	\$0.00	\$0.00	\$461.48	\$4,415.00
0316400000000	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	\$0.00	-\$0.61	\$0.00	\$0.00	\$460.48	\$4,416.00
0316500000000	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	\$0.00	-\$0.61	\$0.00	\$0.00	\$460.48	\$4,416.00
0316700000000	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	\$0.00	\$0.39	\$0.00	\$0.00	\$461.48	\$4,415.00
0316800000000	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	\$0.00	\$0.39	\$0.00	\$0.00	\$461.48	\$4,415.00
0318000000000	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	\$0.00	\$0.17	\$0.00	\$0.00	\$125.31	\$3,356.00
0318500000000	Barba Marquez Hector Jovanni	\$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	\$0.00	-\$0.64	\$0.00	\$0.00	\$460.44	\$4,416.00
0318600000000	Rivera Bravo Felipe De Jesus	\$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	\$0.00	\$0.36	\$0.00	\$0.00	\$511.44	\$4,365.00
0318700000000	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	\$0.00	\$0.36	\$0.00	\$0.00	\$461.44	\$4,415.00
0318900000000	Zamora Gutierrez Uriel	\$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	\$0.00	\$0.36	\$0.00	\$0.00	\$461.44	\$4,415.00
0319100000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,870.11	\$0.00	\$0.00	\$459.94	\$0.00	\$459.94	\$0.00	\$0.17	\$0.00	\$0.00	\$460.11	\$4,410.00
0319200000000	Camacho Heraldez Hector Manuel	\$7,427.10	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,652.10	\$0.00	\$0.00	\$1,039.17	\$0.00	\$1,039.17	\$0.00	-\$0.07	\$0.00	\$0.00	\$1,089.10	\$6,563.00
0319400000000	Gomez Gallardo Andres	\$4,976.96	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,201.96	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	\$0.00	-\$0.45	\$0.00	\$0.00	\$518.96	\$4,683.00
0319500000000	Navarro Gonzalez Juan Jose	\$9,570.96	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,795.96	\$0.00	\$0.00	\$1,497.09	\$0.00	\$1,497.09	\$0.00	-\$0.13	\$0.00	\$0.00	\$1,546.96	\$8,249.00
0319600000000	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	\$0.00	\$0.41	\$0.00	\$0.00	\$744.73	\$5,527.00
0319700000000	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	\$0.00	-\$0.06	\$0.00	\$0.00	\$650.70	\$5,183.00
0319800000000	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	\$0.00	\$0.94	\$0.00	\$0.00	\$651.70	\$5,182.00
0319900000000	Lizarraga Sanchez Jose Angel	\$7,464.18	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,689.18	\$0.00	\$0.00	\$1,047.09	\$0.00	\$1,047.09	\$0.00	\$0.09	\$0.00	\$0.00	\$1,047.18	\$6,642.00
0320000000000	Hernandez Delgadillo Víctor 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	\$0.00	-\$0.16	\$0.00	\$0.00	\$794.79	\$5,714.00
0320100000000	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	\$0.00	-\$0.09	\$0.00	\$0.00	\$650.65	\$5,183.00
0320200000000	Torres Arias Luis Manuel	\$5,436.30	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,661.30	\$0.00	\$0.00	\$613.93	\$0.00	\$613.93	\$0.00	\$0.37	\$0.00	\$0.00	\$664.30	\$4,997.00
0514900000000	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	\$0.00	-\$0.42	\$0.00	\$0.00	-\$107.89	\$1,960.00
Total Depto		\$135,251.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$3,125.00	\$0.00	\$0.00	\$140,876.40	-\$325.73	-\$107.47	\$15,769.54	\$0.00	\$15,551.26	\$0.00	\$0.61	\$0.00	\$0.00	\$15,694.40	\$125,182.00

Departamento 12 JEFATURA COMERCIAL

0200400000000	Perez Padilla Verónica	\$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	\$0.00	-\$0.66	\$0.00	\$0.00	\$1,099.91	\$4,132.00
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	\$0.00	-\$0.75	\$0.00	\$0.00	\$1,099.79	\$4,132.00
0201300000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,867.29	\$0.00	\$0.00	\$871.53	\$0.00	\$871.53	\$0.00	-\$0.10	\$0.00	\$0.00	\$1,635.29	\$5,232.00
0201400000000	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	\$0.00	\$524.75	\$0.00	\$0.43	\$0.00	\$0.00	\$1,100.96	\$4,548.00
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	\$0.00	\$503.19	\$0.00	-\$0.82	\$0.00	\$0.00	\$2,608.31	\$2,666.00
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	\$0.00	\$0.31	\$0.00	\$0.00	\$3,381.44	\$1,730.00
0203600000000	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	\$0.00	-\$0.71	\$0.00	\$0.00	\$1,099.85	\$4,132.00
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	\$0.00	-\$0.69	\$0.00	\$0.00	\$2,064.44	\$3,047.00
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	\$0.00	\$503.19	\$0.00	\$0.18	\$0.00	\$0.00	\$1,065.31	\$4,209.00
0215000000000	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	\$0.00	\$0.17	\$0.00	\$0.00	\$2,397.00	\$11,074.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Abr/2017

Periodo 6 al 6 Quincenal del 16/03/2017 al 31/03/2017

Hora: 10:08:57:544

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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0301900000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,408.00	\$0.00	\$0.00	\$773.43	\$0.00	\$773.43	\$0.00	-\$0.53	\$0.00	\$0.00	\$1,952.00	\$4,456.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,407.88	\$0.00	\$0.00	\$773.40	\$0.00	\$773.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,360.88	\$4,047.00
0307100000000	Lopez Villalobos Gustavo	\$5,002.46	\$0.00	\$357.32	\$89.33	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,674.11	\$0.00	\$0.00	\$597.59	\$0.00	\$597.59	\$0.00	\$0.15	\$0.00	\$0.00	\$3,051.11	\$2,623.00
0311500000000	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	\$0.00	-\$0.26	\$0.00	\$0.00	\$2,835.93	\$2,500.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,031.32	\$0.00	\$620.20	\$155.05	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,031.57	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	\$0.56	\$0.00	\$0.00	\$2,466.57	\$2,565.00
0315800000000	Franco Orozco Luis Humberto	\$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	\$0.00	\$503.19	\$0.00	\$0.18	\$0.00	\$0.00	\$2,609.31	\$2,665.00
0317200000000	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	\$0.00	-\$0.41	\$0.00	\$0.00	\$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	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.53	\$0.00	\$0.00	\$995.48	\$3,881.00
0318100000000	Cadenas Lozano Alfonso	\$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	\$0.00	\$0.31	\$0.00	\$0.00	\$1,065.44	\$4,046.00
0318800000000	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	\$0.00	-\$0.03	\$0.00	\$0.00	\$1,114.54	\$3,995.00
0319300000000	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	\$0.00	-\$0.45	\$0.00	\$0.00	\$995.60	\$3,881.00
Total Depto		\$110,960.57	\$0.00	\$4,600.99	\$1,150.25	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$121,436.81	\$0.00	\$0.00	\$13,372.67	\$0.00	\$13,372.67	\$0.00	-\$3.65	\$0.00	\$0.00	\$37,994.81	\$83,442.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
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	\$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	\$0.00	\$0.63	\$0.00	\$0.00	\$1,214.50	\$4,370.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$1,028.30	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,862.19	\$0.00	\$0.00	\$790.57	\$0.00	\$790.57	\$0.00	-\$0.40	\$0.00	\$0.00	\$1,765.19	\$5,097.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$373.93	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.82	\$0.00	\$0.00	\$690.73	\$0.00	\$690.73	\$0.00	\$0.06	\$0.00	\$0.00	\$1,335.82	\$4,872.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$1,028.30	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,862.19	\$0.00	\$0.00	\$780.59	\$0.00	\$780.59	\$0.00	\$0.57	\$0.00	\$0.00	\$1,426.19	\$5,436.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$93.48	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,927.37	\$0.00	\$0.00	\$660.78	\$0.00	\$660.78	\$0.00	-\$0.44	\$0.00	\$0.00	\$1,305.37	\$4,622.00
Total Depto		\$35,694.59	\$2,524.01	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$39,568.60	\$0.00	\$0.00	\$4,660.28	\$0.00	\$4,660.28	\$0.00	\$0.42	\$0.00	\$0.00	\$9,095.60	\$30,473.00
Total Gral.		\$1,134,997.92	\$14,378.50	\$20,177.39	\$5,044.37	\$0.00	\$20,006.10	\$25,006.10	\$53,601.65	\$0.00	\$1,273,212.03	-\$1,471.91	-\$107.47	\$142,134.82	\$0.00	\$140,770.36	-\$736.71	-\$0.53	\$0.00	\$0.00	\$363,573.03	\$909,639.00