

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 17/Abr/2017

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Hora: 10:25:30:883

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*
Reg. Pat. IMSS: 00073000000																						
Departamento 1 DIRECCION GENERAL																						
0100500000000	Cortes Alonso Cynthia	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,093.73	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	\$0.00	\$0.53	\$0.00	\$0.00	\$2,819.73	\$3,274.00
0100800000000	Vazquez Zarate Francisco	\$17,096.57	\$0.00	\$1,221.18	\$305.30	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$18,848.05	\$0.00	\$0.00	\$3,679.98	\$0.00	\$3,679.98	\$0.00	\$0.53	\$0.00	\$0.00	\$5,837.05	\$13,011.00
0101100000000	Jimenez Torres Jorge Armando	\$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	-\$0.35	\$0.00	\$0.00	\$1,960.40	\$5,897.00
0214400000000	Agredano Diaz Carlos	\$12,675.82	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,900.82	\$0.00	\$0.00	\$2,212.72	\$0.00	\$2,212.72	\$0.00	\$0.10	\$0.00	\$0.00	\$2,262.82	\$10,638.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,599.30	\$0.00	\$0.00	\$814.29	\$0.00	\$814.29	\$0.00	-\$0.03	\$0.00	\$0.00	\$2,597.30	\$4,002.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,772.56	\$0.00	\$0.00	\$1,278.50	\$0.00	\$1,278.50	\$0.00	\$0.06	\$0.00	\$0.00	\$1,328.56	\$7,444.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,614.52	\$0.00	\$0.00	\$1,910.19	\$0.00	\$1,910.19	\$0.00	-\$0.46	\$0.00	\$0.00	\$5,703.52	\$5,911.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,820.14	\$0.00	\$0.00	\$1,958.55	\$0.00	\$1,958.55	\$0.00	\$0.15	\$0.00	\$0.00	\$3,342.14	\$8,478.00
0319000000000	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	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,403.40	\$4,758.00
Total Depto		\$87,116.44	\$0.00	\$1,221.18	\$305.30	\$0.00	\$900.00	\$1,125.00	\$0.00	\$0.00	\$90,667.92	\$0.00	\$0.00	\$14,364.30	\$0.00	\$14,364.30	\$0.00	\$0.49	\$0.00	\$0.00	\$27,254.92	\$63,413.00
Departamento 2 JEFATURA ADMINISTRATIVA																						
0100300000000	Muñoz Perez Luz Adriana	\$4,673.12	\$0.00	\$333.79	\$83.45	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,315.36	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	\$0.00	\$0.79	\$0.00	\$0.00	\$1,101.36	\$4,214.00
0100900000000	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	\$0.00	\$0.64	\$0.00	\$0.00	\$1,279.29	\$7,494.00
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,391.86	\$0.00	\$0.00	\$769.98	\$0.00	\$769.98	\$0.00	-\$0.72	\$0.00	\$0.00	\$2,377.86	\$4,014.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$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	\$0.25	\$0.00	\$0.00	\$1,100.79	\$4,131.00
0200800000000	Hernandez Ibarra Elizabeth	\$2,268.97	\$0.00	\$2,593.11	\$648.28	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,735.36	\$0.00	\$0.00	\$498.83	\$0.00	\$498.83	\$0.00	\$0.39	\$0.00	\$0.00	\$1,058.36	\$4,677.00
0200900000000	Torres Agredano Juana	\$3,254.15	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,479.15	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.91	-\$124.91	\$0.04	\$0.00	\$0.00	\$594.15	\$2,885.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,479.15	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.91	-\$124.91	-\$0.08	\$0.00	\$0.00	\$1,459.15	\$2,020.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,685.79	\$0.00	\$0.00	\$1,259.96	\$0.00	\$1,259.96	\$0.00	-\$0.16	\$0.00	\$0.00	\$4,728.79	\$3,957.00
0201700000000	Vargas Padilla Guadalupe	\$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	\$1,968.52	\$2,908.00
0202100000000	Becerra Gomez Jaime	\$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	\$2,648.03	\$7,148.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,202.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,427.71	\$0.00	\$0.00	\$1,632.04	\$0.00	\$1,632.04	\$0.00	-\$0.44	\$0.00	\$0.00	\$6,965.71	\$3,462.00
0202600000000	De Loa Vera Monica Griselda	\$3,241.39	\$0.00	\$1,620.69	\$405.17	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,492.25	\$0.00	\$0.00	\$498.83	\$0.00	\$498.83	\$0.00	-\$0.75	\$0.00	\$0.00	\$3,490.25	\$2,002.00
0202800000000	Vera Castellanos Beatriz	\$9,687.94	\$0.00	\$692.00	\$173.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,777.94	\$0.00	\$0.00	\$1,672.73	\$0.00	\$1,672.73	\$0.00	-\$0.36	\$0.00	\$0.00	\$4,629.94	\$6,148.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,093.73	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	\$0.00	-\$0.47	\$0.00	\$0.00	\$1,380.73	\$4,713.00
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.79	\$0.00	\$0.00	\$597.59	\$0.00	\$597.59	\$0.00	\$0.20	\$0.00	\$0.00	\$597.79	\$4,987.00
0203700000000	Franco Alcala Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$14,024.40	\$0.00	\$0.00	\$2,476.99	\$0.00	\$2,476.99	\$0.00	\$0.48	\$0.00	\$0.00	\$4,064.40	\$9,960.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$2,117.11	\$0.00	\$2,419.56	\$604.89	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,366.56	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	\$0.00	\$0.05	\$0.00	\$0.00	\$490.56	\$4,876.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.57	\$0.00	\$0.00	\$440.49	\$0.00	\$440.49	\$0.00	-\$0.63	\$0.00	\$0.00	\$2,222.57	\$2,539.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,464.35	\$0.00	\$0.00	\$571.86	\$0.00	\$571.86	\$0.00	-\$0.04	\$0.00	\$0.00	\$1,507.35	\$3,957.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,232.00	\$0.00	\$0.00	\$524.80	\$0.00	\$524.80	\$0.00	\$0.39	\$0.00	\$0.00	\$1,101.00	\$4,131.00
0215200000000	Rodriguez Alvarez Luz Esther	\$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	\$0.00	\$0.31	\$0.00	\$0.00	\$1,100.87	\$4,131.00
0215300000000	Barba Maciel Talia Alejandra	\$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	\$0.44	\$0.00	\$0.00	\$996.44	\$3,880.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,350.46	\$0.00	\$0.00	\$761.14	\$0.00	\$761.14	\$0.00	-\$0.11	\$0.00	\$0.00	\$1,515.46	\$4,835.00
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,479.22	-\$125.10	\$0.00	\$250.02	\$0.00	\$124.92	-\$124.92	-\$0.02	\$0.00	\$0.00	\$1,278.22	\$2,201.00

Agua y Saneamiento del Municipio de Tepatlilán

Lista de Raya (forma tabular)

Fecha: 17/Abr/2017

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Hora: 10:25:30:883

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*
Total Depto		\$139,953.65	\$0.00	\$7,659.15	\$1,914.79	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$154,927.59	-\$375.30	\$0.00	\$18,874.33	\$0.00	\$18,499.03	-\$374.74	-\$0.04	\$0.00	\$0.00	\$49,657.59	\$105,270.00
Departamento 3 JEFATURA TECNICA																						
010060000000	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	-\$0.45	\$0.00	\$0.00	\$2,396.50	\$11,075.00
020110000000	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	\$0.74	\$0.00	\$0.00	\$2,836.93	\$2,499.00
021360000000	Franco Franco Israel	\$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	\$2,181.52	\$2,695.00
021430000000	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
030100000000	Velazquez Ortiz Rosendo	\$3,190.34	\$0.00	\$6,380.68	\$1,595.17	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,391.19	\$0.00	\$0.00	\$1,497.11	\$98.86	\$1,497.11	\$0.00	-\$0.45	\$0.00	\$0.00	\$4,444.19	\$6,947.00
030260000000	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	-\$0.57	\$0.00	\$0.00	\$460.52	\$4,416.00
030300000000	Leon Mejia Leandro	\$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	-\$0.36	\$0.00	\$0.00	\$2,051.03	\$4,242.00
030320000000	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	-\$0.57	\$0.00	\$0.00	\$460.52	\$4,416.00
030340000000	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	-\$0.57	\$0.00	\$0.00	\$460.52	\$4,416.00
030350000000	Gonzalez Muñoz Efraim	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,699.63	\$0.00	\$0.00	\$622.12	\$0.00	\$622.12	\$0.00	-\$0.49	\$0.00	\$0.00	\$671.63	\$5,028.00
030360000000	Ramirez Jimenez Juan Ramon	\$3,101.01	\$0.00	\$1,550.51	\$387.63	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,264.15	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	\$0.14	\$0.00	\$0.00	\$1,989.15	\$3,275.00
030370000000	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	-\$0.49	\$0.00	\$0.00	\$2,546.52	\$2,330.00
030390000000	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
030420000000	Chavez Cisneros Alfredo	\$5,142.83	\$0.00	\$2,571.42	\$642.85	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,582.10	\$0.00	\$0.00	\$1,100.50	\$0.00	\$1,100.50	\$0.00	\$0.60	\$0.00	\$0.00	\$1,151.10	\$7,431.00
030430000000	Martin Carrillo Ramon	\$4,859.53	\$0.00	\$347.11	\$86.78	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,518.42	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.00	-\$0.43	\$0.00	\$0.00	\$2,261.42	\$3,257.00
030440000000	Navarro Garcia Pedro	\$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
030450000000	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
030460000000	Miranda Martinez Filiberto	\$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	\$0.50	\$0.00	\$0.00	\$594.93	\$4,741.00
030470000000	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	-\$0.26	\$0.00	\$0.00	\$2,796.93	\$2,539.00
030480000000	Espinoza Nario Juan Gabriel	\$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
030510000000	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
030520000000	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	-\$0.84	\$0.00	\$0.00	\$748.03	\$5,545.00
030530000000	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	-\$0.84	\$0.00	\$0.00	\$798.03	\$5,495.00
030540000000	Casillas Navarro Juan Carlos	\$4,772.75	\$0.00	\$2,386.38	\$596.59	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,980.72	\$0.00	\$0.00	\$981.93	\$12.99	\$981.93	\$0.00	-\$0.50	\$0.00	\$0.00	\$4,254.72	\$3,726.00
030550000000	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	\$0.34	\$0.00	\$0.00	\$3,520.03	\$2,773.00
030580000000	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	\$0.43	\$0.00	\$0.00	\$461.52	\$4,415.00
030590000000	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	\$0.34	\$0.00	\$0.00	\$2,081.03	\$4,212.00
030620000000	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	-\$0.12	\$0.00	\$0.00	\$3,851.77	\$1,733.00
030630000000	Vera Carrillo Gustavo	\$4,045.35	\$0.00	\$2,022.68	\$505.67	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,798.70	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	\$0.27	\$0.00	\$0.00	\$2,587.70	\$4,211.00
030640000000	Rodriguez Garcia Daniel	\$6,068.03	\$505.67	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,798.70	\$0.00	\$0.00	\$802.87	\$0.00	\$802.87	\$0.00	-\$0.49	\$0.00	\$0.00	\$2,505.70	\$4,293.00
030650000000	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
030660000000	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
030670000000	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
030680000000	Juarez Lara Juan	\$5,474.63	\$912.44	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,612.07	\$0.00	\$0.00	\$719.57	\$0.00	\$719.57	\$0.00	\$0.50	\$0.00	\$0.00	\$770.07	\$5,842.00
030700000000	Gutierrez Franco Julio Cesar	\$3,292.43	\$0.00	\$1,646.22	\$411.55	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,575.20	\$0.00	\$0.00	\$512.55	\$0.00	\$512.55	\$0.00	-\$0.29	\$0.00	\$0.00	\$2,727.20	\$2,848.00
030720000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$505.67	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,798.70	\$0.00	\$0.00	\$802.87	\$0.00	\$802.87	\$0.00	\$0.07	\$0.00	\$0.00	\$4,585.70	\$2,213.00



Agua y Saneamiento del Municipio de Tepatlilán

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Fecha: 17/Abr/2017

Hora: 10:25:30:883

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñaldo	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*
030740000000	Tapia Gomez Antonio	\$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	\$0.13	\$0.00	\$0.00	\$3,316.03	\$6,480.00
030760000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$1,121.72	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,955.34	\$0.00	\$0.00	\$770.54	\$0.00	\$770.54	\$0.00	-\$0.19	\$0.00	\$0.00	\$1,415.34	\$5,540.00
030770000000	Casillas Navarro Bibiano	\$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	-\$0.25	\$0.00	\$0.00	\$4,061.37	\$1,665.00
030780000000	Ramos Benitez Rafael	\$3,739.08	\$280.43	\$1,869.54	\$467.39	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,581.44	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	\$0.00	-\$0.24	\$0.00	\$0.00	\$3,195.44	\$3,386.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$1,028.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,861.87	\$0.00	\$0.00	\$760.56	\$0.00	\$760.56	\$0.00	\$0.16	\$0.00	\$0.00	\$2,957.87	\$3,904.00
030810000000	Hernandez Jimenez Jose De Jesus	\$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
030950000000	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	\$0.00	\$0.51	\$0.00	\$0.00	\$2,466.52	\$2,410.00
030960000000	Lomas Barajas Cesar Eduardo	\$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	-\$0.24	\$0.00	\$0.00	\$4,531.03	\$1,762.00
030990000000	Ornelas Rivas Gabriel	\$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	-\$0.09	\$0.00	\$0.00	\$2,058.52	\$2,818.00
031000000000	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	\$0.00	-\$0.66	\$0.00	\$0.00	\$3,519.03	\$2,774.00
031020000000	Hernandez Serrano Oswaldo	\$4,651.52	\$542.68	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,419.20	\$0.00	\$0.00	\$509.72	\$0.00	\$509.72	\$0.00	-\$0.44	\$0.00	\$0.00	\$2,564.20	\$2,855.00
031030000000	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	\$0.00	-\$0.44	\$0.00	\$0.00	\$3,278.90	\$2,727.00
031070000000	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	\$0.00	-\$0.49	\$0.00	\$0.00	\$2,465.52	\$2,411.00
031100000000	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	\$0.00	\$0.17	\$0.00	\$0.00	\$2,750.93	\$2,451.00
031110000000	Padilla Padilla Miguel	\$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	\$2,597.52	\$2,279.00
031130000000	Mora Garcia Miguel	\$5,501.37	\$641.83	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,368.20	\$0.00	\$0.00	\$696.38	\$0.00	\$696.38	\$0.00	\$0.16	\$0.00	\$0.00	\$2,811.20	\$3,557.00
031140000000	Iñiguez Cortes Alfredo	\$5,110.93	\$596.27	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,932.20	\$0.00	\$0.00	\$608.11	\$0.00	\$608.11	\$0.00	-\$0.67	\$0.00	\$0.00	\$2,949.20	\$2,983.00
031320000000	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	\$0.00	\$0.51	\$0.00	\$0.00	\$2,466.52	\$2,410.00
031330000000	Orozco Iñiguez Javier	\$5,532.05	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,757.05	\$0.00	\$0.00	\$634.38	\$0.00	\$634.38	\$0.00	-\$0.52	\$0.00	\$0.00	\$3,068.05	\$2,689.00
031340000000	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	\$0.00	\$0.29	\$0.00	\$0.00	\$5,658.12	\$1,994.00
031360000000	Barba Velazquez Everardo	\$5,608.62	\$654.34	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,487.96	\$0.00	\$0.00	\$720.62	\$0.00	\$720.62	\$0.00	\$0.35	\$0.00	\$0.00	\$1,365.96	\$5,122.00
031440000000	Sánchez Martin 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	\$0.00	\$0.51	\$0.00	\$0.00	\$3,716.37	\$2,010.00
031480000000	Aceves Plascencia Jaime	\$8,548.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,773.23	\$0.00	\$0.00	\$1,278.64	\$0.00	\$1,278.64	\$0.00	-\$0.46	\$0.00	\$0.00	\$2,311.23	\$6,462.00
031510000000	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	\$0.00	-\$0.49	\$0.00	\$0.00	\$995.52	\$3,881.00
031530000000	Estrada Franco Pedro	\$7,146.26	\$0.00	\$1,786.57	\$446.64	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,604.47	\$0.00	\$0.00	\$1,360.79	\$95.40	\$1,360.79	\$0.00	\$0.02	\$0.00	\$0.00	\$3,497.47	\$6,107.00
031610000000	Gomez Martinez Martin	\$6,067.94	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,292.94	\$0.00	\$0.00	\$748.85	\$0.00	\$748.85	\$0.00	\$0.09	\$0.00	\$0.00	\$748.94	\$5,544.00
031660000000	Velazquez Medina Jose	\$5,608.55	\$186.95	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.50	\$0.00	\$0.00	\$670.69	\$0.00	\$670.69	\$0.00	-\$0.17	\$0.00	\$0.00	\$1,315.50	\$4,705.00
031790000000	Vargas Perez Juan Miguel	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,305.50	\$0.00	\$0.00	\$537.97	\$0.00	\$537.97	\$0.00	\$0.27	\$0.00	\$0.00	\$1,969.50	\$3,336.00
051510000000	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	-\$315.73	-\$0.19	\$0.00	\$0.00	\$435.88	\$3,581.00
Total Depto		\$354,314.69	\$6,976.25	\$20,561.11	\$5,140.27	\$0.00	\$6,500.00	\$8,125.00	\$0.00	\$0.00	\$401,617.32	\$0.00	\$0.00	\$45,607.79	\$207.25	\$45,607.79	-\$315.73	-\$5.21	\$0.00	\$0.00	\$148,923.32	\$252,694.00

Departamento 4 JUBILADOS

020020000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	-\$0.18	\$5,636.00	
030490000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.02	\$2,226.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.02	\$2,226.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	-\$0.48	\$4,019.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Fecha: 17/Abr/2017

Hora: 10:25:30:883

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñado	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*
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.55	\$4,690.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	-\$0.37	\$4,002.00
0410100000000	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$330.53	\$0.00	\$332.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.53	\$0.00	\$0.00	\$0.53	\$332.00
0410500000000	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
0410600000000	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
0410800000000	Aceves Franco Juvenino	\$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	\$0.70	\$0.00	\$0.00	\$0.70	\$2,410.00
0511200000000	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
0511300000000	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
0913100000000	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	\$0.73	\$0.00	\$0.00	\$0.73	\$2,660.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$51,453.18	\$0.00	\$51,465.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.38	\$0.00	\$0.00	\$1.38	\$51,464.00
Departamento 5 CAPILLA DE GUADALUPE																						
0317400000000	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
0317800000000	Sandoval Rodriguez Mario	\$2,251.20	\$0.00	\$2,572.80	\$643.20	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,692.20	\$0.00	\$0.00	\$492.00	\$0.00	\$492.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$2,118.20	\$3,574.00
0511000000000	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
0511100000000	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	\$0.37	\$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	\$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
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	\$0.00	\$0.73	\$0.00	\$0.00	\$1,261.14	\$4,465.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,455.39	\$0.00	\$0.00	\$385.89	\$0.00	\$385.89	\$0.00	\$0.44	\$0.00	\$0.00	\$1,073.39	\$3,382.00
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	\$0.00	-\$0.25	\$0.00	\$0.00	\$872.03	\$3,583.00
0514800000000	Iñiguez Gomez Samuel	\$6,338.37	\$0.00	\$1,584.59	\$396.15	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,544.11	\$0.00	\$0.00	\$1,145.08	\$0.00	\$1,145.08	\$0.00	-\$0.11	\$0.00	\$0.00	\$2,106.11	\$6,438.00
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	\$0.00	\$0.36	\$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	\$0.00	\$0.87	\$0.00	\$0.00	\$1,806.07	\$5,578.00
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	\$0.00	\$0.24	\$0.00	\$0.00	\$1,047.00	\$4,002.00
Total Depto		\$55,474.79	\$0.00	\$4,157.39	\$1,039.35	\$0.00	\$1,200.00	\$1,500.00	\$0.00	\$0.00	\$63,371.53	-\$145.38	\$0.00	\$6,477.85	\$0.00	\$6,332.47	-\$46.24	\$2.77	\$0.00	\$0.00	\$15,882.53	\$47,489.00
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	\$0.00	\$0.31	\$0.00	\$0.00	\$2,102.87	\$3,129.00
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	\$0.00	-\$0.02	\$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	\$0.00	\$0.08	\$0.00	\$0.00	\$2,225.90	\$10,518.00
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	\$0.00	\$0.19	\$0.00	\$0.00	\$2,817.44	\$3,935.00
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	\$0.00	\$0.43	\$0.00	\$0.00	\$461.52	\$4,415.00
0302700000000	Espinoza Hernandez Ramiro	\$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
0302800000000	Vera Vargas Francisco Javier	\$3,101.01	\$0.00	\$1,550.51	\$387.63	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,264.15	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.86	\$0.00	\$0.00	\$2,438.15	\$2,826.00
0308500000000	Hernandez Flores Margarito	\$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	\$3,119.01	\$3,182.00
0308600000000	Espinosa Venegas Juan Manuel	\$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	-\$0.65	\$0.00	\$0.00	\$700.01	\$5,601.00
0308800000000	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
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$1,869.54	\$467.39	\$3,739.08	\$934.77	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,235.78	\$0.00	\$0.00	\$720.62	\$0.00	\$720.62	\$0.00	-\$0.83	\$0.00	\$0.00	\$1,364.78	\$5,871.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Fecha: 17/Abr/2017

Hora: 10:25:30:883

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"
030900000000	De Alba Martínez Jose Reymundo	\$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	\$0.22	\$0.00	\$0.00	\$1,857.57	\$4,163.00
030920000000	García González 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	\$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	\$2,775.01	\$3,526.00
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
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	\$4,651.52	\$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	\$2,302.52	\$2,574.00
031550000000	Mercado Ledezma Everardo	\$5,608.71	\$93.48	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,927.19	\$0.00	\$0.00	\$660.74	\$0.00	\$660.74	\$0.00	\$0.45	\$0.00	\$0.00	\$1,306.19	\$4,621.00
031560000000	Ornelas Echevarría 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	Vázquez De Anda Efen	\$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	\$0.77	\$0.00	\$0.00	\$1,682.64	\$3,749.00
Total Depto		\$125,169.91	\$2,149.99	\$5,289.59	\$1,322.40	\$0.00	\$2,200.00	\$2,750.00	\$0.00	\$0.00	\$138,881.89	\$0.00	\$0.00	\$16,223.03	\$0.00	\$16,223.03	\$0.00	\$1.90	\$0.00	\$0.00	\$42,962.89	\$95,919.00
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	\$0.56	\$0.00	\$0.00	\$1,247.01	\$2,079.00
051340000000	Zambrano Martínez 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	-\$0.41	\$0.00	\$0.00	\$803.55	\$3,403.00
051430000000	Enriquez Díaz 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 Isaías	\$3,185.26	\$0.00	\$796.31	\$199.08	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,405.65	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.00	-\$0.31	\$0.00	\$0.00	\$803.65	\$3,602.00
Total Depto		\$15,953.01	\$0.00	\$796.31	\$199.08	\$0.00	\$400.00	\$500.00	\$0.00	\$0.00	\$17,848.40	-\$125.10	\$0.00	\$1,592.60	\$0.00	\$1,467.50	\$0.00	\$0.14	\$0.00	\$0.00	\$4,225.40	\$13,623.00
Departamento 8 PEGUROS																						
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	\$0.00	\$0.31	\$0.00	\$0.00	\$600.85	\$3,108.00
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	\$0.51	\$0.00	\$0.00	\$2,516.52	\$2,360.00
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		\$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	\$0.00	\$0.94	\$0.00	\$0.00	\$5,972.32	\$8,027.00
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	\$0.47	\$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	\$0.00	\$0.51	\$0.00	\$0.00	\$1,046.52	\$3,830.00
051240000000	Martínez 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	-\$0.41	\$0.00	\$0.00	\$803.55	\$3,403.00
051280000000	González 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	\$0.44	\$0.00	\$0.00	\$996.44	\$3,880.00
051610000000	González 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	-\$0.41	\$0.00	\$0.00	\$149.45	\$3,559.00
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	\$0.94	\$0.00	\$0.00	\$4,839.54	\$23,328.00
Departamento 10 TECOMATLAN																						

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Fecha: 17/Abr/2017

Hora: 10:25:30:883

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*
051260000000	Coss Y Leon Baez Ruben	\$2,170.71	\$0.00	\$2,480.81	\$620.20	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,496.72	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.37	\$0.00	\$0.00	\$510.72	\$4,986.00
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	-\$0.35	\$0.00	\$0.00	\$139.14	\$3,474.00
051350000000	Ramirez Castellanos Maria Elena	\$2,480.81	\$0.00	\$620.20	\$155.05	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,481.06	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	\$0.00	-\$0.81	\$0.00	\$0.00	\$1,389.06	\$2,092.00
Total Depto		\$8,039.66	\$0.00	\$3,101.01	\$775.25	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$12,590.92	-\$250.20	\$0.00	\$959.03	\$0.00	\$708.83	\$0.00	-\$1.53	\$0.00	\$0.00	\$2,038.92	\$10,552.00
Departamento 11 EVENTUALES																						
010120000000	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	\$0.00	-\$0.62	\$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	\$0.00	\$0.41	\$0.00	\$0.00	\$461.50	\$4,415.00
031620000000	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
031630000000	Perez Navarro Jose De Jesus	\$3,721.18	\$0.00	\$930.30	\$232.57	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,109.05	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.04	\$0.00	\$0.00	\$461.05	\$4,648.00
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	\$0.00	\$0.39	\$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	\$0.00	\$0.39	\$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	\$0.00	\$0.39	\$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	\$0.00	-\$0.61	\$0.00	\$0.00	\$460.48	\$4,416.00
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	\$0.00	\$0.17	\$0.00	\$0.00	\$125.31	\$3,356.00
031850000000	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	\$0.36	\$0.00	\$0.00	\$461.44	\$4,415.00
031860000000	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	-\$0.64	\$0.00	\$0.00	\$510.44	\$4,366.00
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	\$0.00	\$0.36	\$0.00	\$0.00	\$461.44	\$4,415.00
031890000000	Zamora Gutierrez Uriel	\$4,031.25	\$0.00	\$620.19	\$155.05	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,031.49	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.00	-\$0.59	\$0.00	\$0.00	\$460.49	\$4,571.00
031910000000	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	-\$0.83	\$0.00	\$0.00	\$459.11	\$4,411.00
031920000000	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
031940000000	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	\$0.55	\$0.00	\$0.00	\$519.96	\$4,682.00
031950000000	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
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	\$0.00	-\$0.59	\$0.00	\$0.00	\$743.73	\$5,528.00
031970000000	Olvera Aldana Marco Antonio	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	\$0.00	-\$0.06	\$0.00	\$0.00	\$650.70	\$5,183.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	\$0.00	-\$0.06	\$0.00	\$0.00	\$650.70	\$5,183.00
031990000000	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
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	\$0.00	-\$0.16	\$0.00	\$0.00	\$794.79	\$5,714.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.65	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	\$0.00	-\$0.09	\$0.00	\$0.00	\$650.65	\$5,183.00
032020000000	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
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	\$0.00	\$0.58	\$0.00	\$0.00	-\$106.89	\$1,959.00
Total Depto		\$133,700.91	\$0.00	\$1,550.49	\$387.62	\$0.00	\$2,500.00	\$3,125.00	\$0.00	\$0.00	\$141,264.02	-\$325.73	-\$107.47	\$15,769.54	\$0.00	\$15,551.26	\$0.00	-\$0.77	\$0.00	\$0.00	\$15,693.02	\$125,571.00
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	\$0.00	\$0.34	\$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	\$0.00	\$0.25	\$0.00	\$0.00	\$1,100.79	\$4,131.00
020130000000	Rizo Casillas Maria Teresa	\$5,313.83	\$0.00	\$1,328.46	\$332.11	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,199.40	\$0.00	\$0.00	\$871.53	\$0.00	\$871.53	\$0.00	\$0.01	\$0.00	\$0.00	\$1,635.40	\$5,564.00
020140000000	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	\$0.00	-\$0.79	\$0.00	\$0.00	\$1,099.74	\$4,132.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 17/Abr/2017

Periodo 7 al 7 Quincenal del 01/04/2017 al 15/04/2017

Hora: 10:25:30:883

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*
0202400000000	Limon Diaz Sergio	\$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	\$2,694.44	\$2,417.00
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	\$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	\$0.00	\$0.74	\$0.00	\$0.00	\$1,101.30	\$4,214.00
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	\$0.31	\$0.00	\$0.00	\$2,065.44	\$3,046.00
0214500000000	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	\$0.00	\$0.31	\$0.00	\$0.00	\$1,065.44	\$4,046.00
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
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	\$0.47	\$0.00	\$0.00	\$1,953.00	\$4,455.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,182.88	\$309.14	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,717.02	\$0.00	\$0.00	\$806.42	\$0.00	\$806.42	\$0.00	\$0.12	\$0.00	\$0.00	\$2,394.02	\$4,323.00
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	\$596.27	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,932.20	\$0.00	\$0.00	\$608.11	\$0.00	\$608.11	\$0.00	\$0.33	\$0.00	\$0.00	\$2,900.20	\$3,032.00
0312900000000	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	\$0.00	-\$0.49	\$0.00	\$0.00	\$2,465.52	\$2,411.00
0315800000000	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	\$0.00	\$0.31	\$0.00	\$0.00	\$2,609.44	\$2,502.00
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	\$0.59	\$0.00	\$0.00	\$996.65	\$3,880.00
0317300000000	Garcia Aguirre Adrian	\$4,341.38	\$0.00	\$310.10	\$77.52	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,954.00	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.01	\$0.00	\$0.00	\$996.00	\$3,958.00
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	\$0.55	\$0.00	\$0.00	\$996.60	\$3,880.00
Total Depto		\$113,231.93	\$905.41	\$2,329.67	\$582.41	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$121,774.42	\$0.00	\$0.00	\$13,469.37	\$0.00	\$13,469.37	\$0.00	\$4.26	\$0.00	\$0.00	\$38,184.42	\$83,590.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
0308700000000	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	\$39.35	\$1,140.08	\$0.00	-\$0.06	\$0.00	\$0.00	\$2,087.82	\$6,695.00
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	-\$0.37	\$0.00	\$0.00	\$1,213.50	\$4,371.00
0317700000000	Navarro Castellanos Adrian	\$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	\$0.00	\$0.56	\$0.00	\$0.00	\$1,696.26	\$4,792.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	\$0.00	\$0.06	\$0.00	\$0.00	\$1,295.89	\$4,538.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$280.44	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.33	\$0.00	\$0.00	\$680.75	\$0.00	\$680.75	\$0.00	-\$0.45	\$0.00	\$0.00	\$1,325.33	\$4,789.00
0515400000000	Lozano Lopez Victor Hugo	\$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	\$0.00	\$0.05	\$0.00	\$0.00	\$1,355.78	\$5,039.00
Total Depto		\$33,061.41	\$1,495.70	\$2,633.18	\$658.29	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$39,198.58	\$0.00	\$0.00	\$4,500.54	\$39.35	\$4,500.54	\$0.00	-\$0.21	\$0.00	\$0.00	\$8,974.58	\$30,224.00
Total Gral.		\$1,106,158.26	\$11,527.35	\$49,299.08	\$12,324.76	\$0.00	\$20,006.10	\$25,006.10	\$51,453.18	\$0.00	\$1,275,774.83	-\$1,471.91	-\$107.47	\$141,773.73	\$246.60	\$140,409.27	-\$736.71	\$5.06	\$0.00	\$0.00	\$364,610.83	\$911,164.00