

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 18/May/2017

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

Hora: 09:11:19:978

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñalido	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	Ptmo. CELULAR	*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	\$0.00	\$2,819.73	\$3,274.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$18,542.75	\$0.00	\$0.00	\$3,679.98	\$0.00	\$3,679.98	\$0.00	-\$0.77	\$0.00	\$50.00	\$0.00	\$5,835.75	\$12,707.00
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	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$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	\$50.00	\$0.00	\$3,269.52	\$8,345.00
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	\$50.00	\$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	\$0.00	\$1,403.40	\$4,758.00

<b>Total Depto</b>		<b>\$88,337.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$900.00</b>	<b>\$1,125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,362.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,364.30</b>	<b>\$0.00</b>	<b>\$14,364.30</b>	<b>\$0.00</b>	<b>-\$0.81</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$24,819.62</b>	<b>\$65,543.00</b>
--------------------	--	--------------------	---------------	---------------	---------------	---------------	-----------------	-------------------	---------------	---------------	--------------------	---------------	---------------	--------------------	---------------	--------------------	---------------	----------------	---------------	-----------------	---------------	--------------------	--------------------

**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	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,100.36	\$4,215.00
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	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,278.29	\$7,495.00
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	\$0.28	\$0.00	\$0.00	\$0.00	\$2,378.86	\$4,013.00
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	\$0.00	\$1,100.79	\$4,131.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,087.08	\$0.00	\$0.00	\$498.83	\$0.00	\$498.83	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$1,058.08	\$4,029.00
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	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$719.15	\$2,760.00
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	\$0.00	\$0.01	\$0.00	\$0.00	\$0.00	\$1,584.15	\$1,895.00
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	\$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	\$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	-\$0.75	\$0.00	\$50.00	\$0.00	\$2,647.03	\$7,149.00
0202500000000	Plascencia Orozco Hector Ricardo	\$8,842.35	\$0.00	\$1,360.36	\$340.09	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,767.80	\$0.00	\$0.00	\$1,632.04	\$0.00	\$1,632.04	\$0.00	\$0.65	\$0.00	\$0.00	\$0.00	\$6,966.80	\$3,801.00
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,087.08	\$0.00	\$0.00	\$498.83	\$0.00	\$498.83	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$3,491.08	\$1,596.00
0202800000000	Vera Castellanos Beatriz	\$8,303.95	\$0.00	\$2,075.99	\$519.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,123.94	\$0.00	\$0.00	\$1,672.73	\$119.41	\$1,672.73	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$4,749.94	\$6,374.00
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	\$0.53	\$0.00	\$0.00	\$0.00	\$1,381.73	\$4,712.00
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	\$0.00	\$597.79	\$4,987.00
0203700000000	Franco Alcalá 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	\$0.00	\$4,064.40	\$9,960.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$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	\$0.16	\$0.00	\$50.00	\$0.00	\$490.67	\$4,271.00
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	\$0.37	\$0.00	\$0.00	\$0.00	\$2,223.57	\$2,538.00
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	\$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	\$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	\$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	\$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	\$50.00	\$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	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,403.22	\$2,076.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,187.50	\$0.00	\$0.00	\$726.33	\$0.00	\$726.33	\$0.00	-\$0.52	\$0.00	\$50.00	\$0.00	\$1,461.50	\$4,726.00

<b>Total Depto</b>		<b>\$149,805.16</b>	<b>\$0.00</b>	<b>\$3,770.14</b>	<b>\$942.54</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$3,125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$160,142.84</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$19,600.66</b>	<b>\$119.41</b>	<b>\$19,225.36</b>	<b>\$0.00</b>	<b>\$2.04</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$51,615.84</b>	<b>\$108,527.00</b>
--------------------	--	---------------------	---------------	-------------------	-----------------	---------------	-------------------	-------------------	---------------	---------------	---------------------	------------------	---------------	--------------------	-----------------	--------------------	---------------	---------------	---------------	-----------------	---------------	--------------------	---------------------

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 18/May/2017

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

Hora: 09:11:19:978

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiinaldo	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	Ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
--------	----------	--------	--------------	---------------------	------------------------------	------------	------------------	----------------	---	-----------------------	-----------------------	---------------------------	-------------------------	--------------------------------	---------------	-------------	--------------------	----------------	------------------	---------------	----------------------	----------------------	--------

**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	\$50.00	\$0.00	\$2,396.50	\$11,075.00
020110000000	Hernandez Alcalá 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	\$0.00	\$2,835.93	\$2,500.00
021360000000	Franco Franco Israel	\$4,651.52	\$387.63	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,264.15	\$0.00	\$0.00	\$495.83	\$0.00	\$495.83	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$2,216.15	\$3,048.00
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	\$0.00	\$2,682.91	\$2,549.00
030100000000	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	-\$0.75	\$0.00	\$50.00	\$0.00	\$4,345.03	\$5,451.00
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	\$0.43	\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00
030300000000	Leon Mejía Leandro	\$6,068.03	\$404.54	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,697.57	\$0.00	\$0.00	\$792.07	\$0.00	\$792.07	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,094.57	\$4,603.00
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	\$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	\$0.00	\$460.52	\$4,416.00
030350000000	Gonzalez Muñoz Efrain	\$5,474.63	\$364.98	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,064.61	\$0.00	\$0.00	\$661.10	\$0.00	\$661.10	\$0.00	-\$0.49	\$0.00	\$50.00	\$0.00	\$710.61	\$5,354.00
030360000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$310.10	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,186.62	\$0.00	\$0.00	\$488.88	\$0.00	\$488.88	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,016.62	\$3,170.00
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	\$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	\$50.00	\$0.00	\$420.68	\$3,939.00
030420000000	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	\$50.00	\$0.00	\$1,150.25	\$6,789.00
030430000000	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	\$0.22	\$0.00	\$50.00	\$0.00	\$2,442.64	\$2,989.00
030440000000	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	\$657.55	\$0.00	\$657.55	\$0.00	-\$0.14	\$0.00	\$50.00	\$0.00	\$707.41	\$5,592.00
030450000000	Briones Lopez Antonio	\$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	\$657.55	\$0.00	\$657.55	\$0.00	-\$0.14	\$0.00	\$50.00	\$0.00	\$707.41	\$5,592.00
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	\$50.00	\$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	\$0.74	\$0.00	\$50.00	\$0.00	\$2,797.93	\$2,538.00
030480000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$425.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,761.84	\$0.00	\$0.00	\$589.92	\$0.00	\$589.92	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$2,881.84	\$2,880.00
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	\$50.00	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$749.03	\$5,544.00
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	\$0.16	\$0.00	\$50.00	\$0.00	\$799.03	\$5,494.00
030540000000	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	\$50.00	\$0.00	\$4,242.13	\$3,142.00
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	\$50.00	\$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	-\$0.57	\$0.00	\$0.00	\$0.00	\$460.52	\$4,416.00
030590000000	García 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	\$50.00	\$0.00	\$2,081.03	\$4,212.00
030620000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$446.65	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,031.42	\$0.00	\$0.00	\$645.29	\$0.00	\$645.29	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,899.42	\$2,132.00
030630000000	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	\$0.60	\$0.00	\$50.00	\$0.00	\$2,588.03	\$3,705.00
030640000000	Rodriguez Garcia Daniel	\$4,045.35	\$404.54	\$2,022.68	\$505.67	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,203.24	\$0.00	\$0.00	\$792.07	\$0.00	\$792.07	\$0.00	\$0.85	\$0.00	\$50.00	\$0.00	\$2,496.24	\$4,707.00
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	-\$0.56	\$0.00	\$50.00	\$0.00	\$3,255.03	\$3,038.00
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	\$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	\$50.00	\$0.00	\$3,215.62	\$2,618.00
030680000000	Juarez Lara Juan	\$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	\$0.51	\$0.00	\$50.00	\$0.00	\$672.63	\$5,027.00
030700000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$411.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,575.20	\$0.00	\$0.00	\$551.59	\$0.00	\$551.59	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,426.20	\$4,149.00
030720000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$404.54	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,697.57	\$0.00	\$0.00	\$792.07	\$0.00	\$792.07	\$0.00	-\$0.26	\$0.00	\$50.00	\$0.00	\$4,574.57	\$2,123.00
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	\$50.00	\$0.00	\$3,316.03	\$6,480.00
030760000000	Gutierrez Gonzalez Miguel	\$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	\$0.87	\$0.00	\$0.00	\$0.00	\$1,336.53	\$4,871.00
030770000000	Casillas Navarro Bibiano	\$5,134.61	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,359.61	\$0.00	\$0.00	\$549.49	\$0.00	\$549.49	\$0.00	\$0.33	\$0.00	\$50.00	\$0.00	\$3,983.61	\$1,376.00
030780000000	Ramos Benitez Rafael	\$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	-\$0.63	\$0.00	\$0.00	\$0.00	\$3,195.05	\$2,919.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.												

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 18/May/2017

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

Hora: 09:11:19:978

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiinaldo	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	Ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*	
030950000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$620.20	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,496.72	\$0.00	\$0.00	\$516.66	\$0.00	\$516.66	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$2,568.72	\$2,928.00	
030960000000	Lomas Barajas Cesar Eduardo	\$6,068.03	\$1,314.74	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,607.77	\$0.00	\$0.00	\$895.07	\$0.00	\$895.07	\$0.00	\$0.30	\$0.00	\$50.00	\$0.00	\$4,677.77	\$2,930.00	
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	-\$0.49	\$0.00	\$0.00	\$0.00	\$2,497.52	\$2,379.00	
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	\$0.34	\$0.00	\$50.00	\$0.00	\$3,520.03	\$2,773.00	
031020000000	Hernandez Serrano Oswaldo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.49	\$0.00	\$50.00	\$0.00	\$2,515.52	\$2,361.00	
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	\$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	\$0.00	\$2,546.52	\$2,330.00	
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	-\$0.83	\$0.00	\$0.00	\$0.00	\$2,749.93	\$2,452.00	
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	\$0.01	\$0.00	\$50.00	\$0.00	\$2,906.52	\$1,970.00	
031130000000	Mora Garcia Miguel	\$5,501.37	\$366.76	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,093.13	\$0.00	\$0.00	\$667.00	\$0.00	\$667.00	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$2,782.13	\$3,311.00	
031140000000	Iñiguez Cortes Alfredo	\$5,110.93	\$340.73	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,676.66	\$0.00	\$0.00	\$580.82	\$0.00	\$580.82	\$0.00	\$0.08	\$0.00	\$50.00	\$0.00	\$2,922.66	\$2,754.00	
031320000000	Diaz Martin Jose De Jesus	\$4,651.52	\$775.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$530.55	\$0.00	\$530.55	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$2,535.77	\$3,116.00	
031330000000	Orozco Iñiguez Javier	\$5,532.05	\$461.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,218.05	\$0.00	\$0.00	\$683.62	\$0.00	\$683.62	\$0.00	\$0.24	\$0.00	\$50.00	\$0.00	\$3,118.05	\$3,100.00	
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	\$50.00	\$0.00	\$5,658.12	\$1,994.00	
031360000000	Barba Velazquez Everardo	\$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	\$0.00	\$1,346.01	\$4,955.00	
031440000000	Sánchez Martín José Asunción	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	\$0.00	-\$0.49	\$0.00	\$50.00	\$0.00	\$3,715.37	\$2,011.00	
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	\$50.00	\$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	\$0.00	\$995.52	\$3,881.00	
031530000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,157.83	\$0.00	\$0.00	\$1,360.79	\$0.00	\$1,360.79	\$0.00	-\$0.22	\$0.00	\$50.00	\$0.00	\$3,401.83	\$5,756.00	
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	\$0.00	\$748.94	\$5,544.00	
031660000000	Velazquez Medina Jose	\$5,608.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.55	\$0.00	\$0.00	\$650.72	\$0.00	\$650.72	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,230.55	\$3,603.00	
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	\$0.00	\$1,969.50	\$3,336.00	
051510000000	Flores Gonzalez Jorge Luis	\$2,780.71	\$0.00	\$1,011.17	\$252.79	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,269.67	\$0.00	\$0.00	\$315.73	\$0.00	\$315.73	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$751.67	\$3,518.00	
<b>Total Depto</b>		<b>\$371,475.20</b>	<b>\$10,576.82</b>	<b>\$3,033.85</b>	<b>\$758.46</b>	<b>\$0.00</b>	<b>\$6,500.00</b>	<b>\$8,125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400,469.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,888.19</b>	<b>\$0.00</b>	<b>\$45,888.19</b>	<b>\$0.00</b>	<b>-\$1.33</b>	<b>\$0.00</b>	<b>\$1,650.00</b>	<b>\$0.00</b>	<b>\$149,968.33</b>	<b>\$250,501.00</b>	
<b>Departamento 4 JUBILADOS</b>																								
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	\$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	\$0.00	-\$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	\$3,053.00	\$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	\$0.02	\$0.00	\$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	\$0.02	\$0.00	\$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	\$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	-\$0.48	\$0.00	\$0.00	\$0.00	-\$0.48	\$4,019.00	
040970000000	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	\$0.00	\$0.55	\$4,690.00	
040980000000	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	\$0.00	-\$0.37	\$4,002.00	
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	\$0.00	-\$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	\$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	\$0.00	-\$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	\$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	\$0.00	-\$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	\$0.00	-\$0.27	\$2,661.00	
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5.10</b>	<b>\$5.10</b>	<b>\$51,122.65</b>	<b>\$0.00</b>	<b>\$51,132.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$1.15</b>	<b>\$51,134.00</b>	

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 18/May/2017

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

Hora: 09:11:19:978

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	Ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																							
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	\$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	\$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	-\$0.72	\$0.00	\$0.00	\$0.00	\$474.09	\$4,479.00
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	\$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	\$50.00	\$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	\$0.00	\$1,260.14	\$4,466.00
051370000000	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	-\$0.56	\$0.00	\$50.00	\$0.00	\$1,072.39	\$3,383.00
051460000000	Lopez Gomez Mario	\$2,820.02	\$0.00	\$1,410.01	\$352.50	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,807.53	\$0.00	\$0.00	\$385.83	\$0.00	\$385.83	\$0.00	-\$0.75	\$0.00	\$0.00	\$0.00	\$871.53	\$3,936.00
051480000000	Iñiguez Gomez Samuel	\$7,922.96	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,147.96	\$0.00	\$0.00	\$1,145.08	\$0.00	\$1,145.08	\$0.00	-\$0.26	\$0.00	\$50.00	\$0.00	\$2,105.96	\$6,042.00
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	\$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	\$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	-\$0.76	\$0.00	\$0.00	\$0.00	\$1,046.00	\$4,003.00
<b>Total Depto</b>		<b>\$58,222.17</b>	<b>\$0.00</b>	<b>\$1,410.01</b>	<b>\$352.50</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$62,684.68</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$6,477.85</b>	<b>\$0.00</b>	<b>\$6,332.47</b>	<b>-\$46.24</b>	<b>-\$4.08</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$15,875.68</b>	<b>\$46,809.00</b>
<b>Departamento 6 SANEAMIENTO</b>																							
010100000000	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	\$0.00	\$2,102.87	\$3,129.00
020180000000	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	\$0.00	\$2,596.93	\$2,605.00
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	\$50.00	\$0.00	\$2,225.90	\$10,518.00
030240000000	Arana Gomez Marco Antonio	\$6,527.44	\$326.37	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,078.81	\$0.00	\$0.00	\$881.85	\$0.00	\$881.85	\$0.00	-\$0.29	\$0.00	\$50.00	\$0.00	\$2,851.81	\$4,227.00
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	\$0.00	\$460.52	\$4,416.00
030270000000	Espinoza Hernandez Ramiro	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$482.10	\$4,627.00
030280000000	Vera Vargas Francisco Javier	\$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	\$0.25	\$0.00	\$0.00	\$0.00	\$2,534.10	\$2,575.00
030850000000	Hernandez Flores Margarito	\$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	-\$0.63	\$0.00	\$0.00	\$0.00	\$3,195.05	\$2,919.00
030860000000	Espinosa Venegas Juan Manuel	\$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	-\$0.64	\$0.00	\$0.00	\$0.00	\$680.05	\$5,434.00
030880000000	Delgadillo Mercado Agustín 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	\$50.00	\$0.00	\$3,342.45	\$8,478.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$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	-\$0.63	\$0.00	\$0.00	\$0.00	\$1,325.05	\$4,789.00
030900000000	De Alba Martinez Jose Reymundo	\$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	\$0.21	\$0.00	\$0.00	\$0.00	\$1,877.53	\$4,330.00
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	\$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	\$0.88	\$0.00	\$0.00	\$0.00	\$2,745.57	\$3,275.00
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	\$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	\$50.00	\$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	\$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	\$0.00	\$2,302.52	\$2,574.00
031550000000	Mercado Ledezma Everardo	\$5,608.71	\$467.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.10	\$0.00	\$0.00	\$700.67	\$0.00	\$700.67	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,345.10	\$4,956.00
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	\$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	\$0.00	\$2,772.71	\$3,061.00
061270000000	Vazquez 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	-\$0.23	\$0.00	\$0.00	\$0.00	\$1,681.64	\$3,750.00
<b>Total Depto</b>		<b>\$130,459.50</b>	<b>\$2,661.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,200.00</b>	<b>\$2,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,070.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,249.63</b>	<b>\$0.00</b>	<b>\$16,249.63</b>	<b>\$0.00</b>	<b>-\$1.02</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$43,157.57</b>	<b>\$94,913.00</b>
<b>Departamento 7 CAPILLA DE MILPILLAS</b>																							

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 18/May/2017

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

Hora: 09:11:19:978

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	Ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
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	\$50.00	\$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	\$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	\$50.00	\$0.00	\$1,371.19	\$4,539.00
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	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$804.57	\$3,402.00
<b>Total Depto</b>		<b>\$16,749.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,649.32</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,592.60</b>	<b>\$0.00</b>	<b>\$1,467.50</b>	<b>\$0.00</b>	<b>\$1.06</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$4,226.32</b>	<b>\$13,423.00</b>
<b>Departamento 8 PEGUEROS</b>																							
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	-\$0.69	\$0.00	\$50.00	\$0.00	\$599.85	\$3,109.00
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	\$0.00	\$0.51	\$0.00	\$50.00	\$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	\$0.00	\$2,887.95	\$2,526.00
<b>Total Depto</b>		<b>\$13,324.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,999.32</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,297.19</b>	<b>\$0.00</b>	<b>\$1,172.09</b>	<b>\$0.00</b>	<b>-\$0.06</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$6,004.32</b>	<b>\$7,995.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>																							
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	\$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	\$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	\$0.00	\$0.59	\$0.00	\$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	\$0.38	\$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	\$0.00	-\$0.56	\$0.00	\$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	-\$0.41	\$0.00	\$0.00	\$0.00	\$149.45	\$3,559.00
<b>Total Depto</b>		<b>\$26,817.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,167.54</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$2,638.16</b>	<b>\$0.00</b>	<b>\$2,513.06</b>	<b>\$0.00</b>	<b>\$0.98</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$5,509.54</b>	<b>\$22,658.00</b>
<b>Departamento 10 TECOMATLAN</b>																							
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	-\$0.57	\$0.00	\$50.00	\$0.00	\$510.52	\$4,366.00
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	\$0.00	\$139.14	\$3,474.00
051350000000	Ramirez Castellanos Maria Elena	\$2,894.28	\$0.00	\$206.73	\$51.68	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,377.69	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,389.69	\$1,988.00
<b>Total Depto</b>		<b>\$10,933.94</b>	<b>\$0.00</b>	<b>\$206.73</b>	<b>\$51.68</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,867.35</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$959.03</b>	<b>\$0.00</b>	<b>\$708.83</b>	<b>\$0.00</b>	<b>-\$1.10</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$2,039.35</b>	<b>\$9,828.00</b>
<b>Departamento 11 EVENTUALES</b>																							
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	\$0.38	\$0.00	\$0.00	\$0.00	\$1,083.40	\$6,774.00
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	\$0.00	\$461.50	\$4,415.00
031620000000	Jaramillo Gomez Melissa	\$6,035.00	\$0.00	\$1,508.75	\$377.19	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,145.94	\$0.00	\$0.00	\$1,064.08	\$0.00	\$1,064.08	\$0.00	-\$0.14	\$0.00	\$50.00	\$0.00	\$1,113.94	\$7,032.00
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	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$460.48	\$4,416.00
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	\$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	\$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	\$0.00	\$461.48	\$4,415.00
031680000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$310.10	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,186.58	\$0.00	\$0.00	\$488.87	\$0.00	\$488.87	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	\$488.58	\$4,698.00
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	\$0.00	\$125.31	\$3,356.00
031850000000	Barba Marquez Hector Jovanni	\$3,721.15	\$0.00	\$930.29	\$232.57	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,109.01	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$461.01	\$4,648.00
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	\$0.00	\$461.44	\$4,415.00
031890000000	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	\$0.00	\$461.44	\$4,415.00

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 18/May/2017

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

Hora: 09:11:19:978

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguijaldo	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	Ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*	
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	\$0.17	\$0.00	\$0.00	\$0.00	\$460.11	\$4,410.00	
031920000000	Camacho Heraldex 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	\$50.00	\$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	\$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	\$50.00	\$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	\$0.41	\$0.00	\$0.00	\$0.00	\$744.73	\$5,527.00	
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	\$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	\$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	\$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	\$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	\$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	\$50.00	\$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	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	-\$107.89	\$1,960.00
<b>Total Depto</b>		<b>\$128,160.93</b>	<b>\$310.10</b>	<b>\$2,439.04</b>	<b>\$609.76</b>	<b>\$0.00</b>	<b>\$2,400.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$136,919.83</b>	<b>-\$325.73</b>	<b>-\$107.47</b>	<b>\$15,336.24</b>	<b>\$0.00</b>	<b>\$15,117.96</b>	<b>\$0.00</b>	<b>\$2.34</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$15,212.83</b>	<b>\$121,707.00</b>	
<b>Departamento 12 JEFATURA COMERCIAL</b>																								
020040000000	Perez Padilla Veronica	\$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	\$0.00	\$1,101.36	\$4,214.00	
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	\$0.00	\$1,100.79	\$4,131.00	
020130000000	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	\$0.00	\$1,635.29	\$5,232.00	
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	\$0.21	\$0.00	\$0.00	\$0.00	\$1,100.74	\$4,131.00	
020240000000	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	\$0.00	\$2,694.44	\$2,417.00	
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	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$3,381.44	\$1,730.00	
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	\$0.00	\$0.29	\$0.00	\$0.00	\$0.00	\$1,100.85	\$4,131.00	
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	\$0.00	-\$0.69	\$0.00	\$0.00	\$0.00	\$2,064.44	\$3,047.00	
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	\$0.00	\$0.31	\$0.00	\$0.00	\$0.00	\$1,065.44	\$4,046.00	
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	\$0.00	\$0.17	\$0.00	\$50.00	\$0.00	\$2,397.00	\$11,074.00	
030190000000	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	\$50.00	\$0.00	\$1,953.00	\$4,455.00	
030690000000	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	\$50.00	\$0.00	\$2,360.88	\$4,047.00	
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	\$0.00	-\$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	\$0.00	-\$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	\$0.00	-\$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	\$0.00	-\$0.69	\$0.00	\$0.00	\$0.00	\$2,608.44	\$2,503.00	
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	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$996.65	\$3,880.00	
031730000000	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	\$0.00	\$996.00	\$3,958.00	
031810000000	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	\$0.00	\$1,065.44	\$4,046.00	
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	\$0.00	-\$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	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$996.60	\$3,880.00	
<b>Total Depto</b>		<b>\$114,917.70</b>	<b>\$0.00</b>	<b>\$643.89</b>	<b>\$160.97</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$2,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$120,447.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,372.66</b>	<b>\$0.00</b>	<b>\$13,372.66</b>	<b>\$0.00</b>	<b>\$2.11</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$38,085.56</b>	<b>\$82,362.00</b>	
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																								
030870000000	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	\$0.00	\$2,048.53	\$6,076.00	
031750000000	Vargas Navarro Cesar	\$5,359.50	\$267.98	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,852.48	\$0.00	\$0.00	\$626.15	\$0.00	\$626.15	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,242.48	\$4,610.00	
031770000000	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	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,695.26	\$4,793.00	

### Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 18/May/2017

Periodo 9 al 9 Quincenal del 01/05/2017 al 15/05/2017

Hora: 09:11:19:978

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	Ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
051500000000	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	\$0.00	\$1,295.89	\$4,538.00	
051530000000	Navarro Gomez Moises	\$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	\$0.00	\$0.00	\$1,295.89	\$4,538.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.30	\$0.00	\$0.00	\$700.72	\$0.00	\$700.72	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,346.30	\$4,955.00
<b>Total Depto</b>		<b>\$35,694.59</b>	<b>\$1,389.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,434.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,489.23</b>	<b>\$0.00</b>	<b>\$4,489.23</b>	<b>\$0.00</b>	<b>\$0.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,924.35</b>	<b>\$29,510.00</b>
<b>Total Gal.</b>		<b>\$1,144,897.99</b>	<b>\$14,937.75</b>	<b>\$11,503.66</b>	<b>\$2,875.91</b>	<b>\$0.00</b>	<b>\$20,005.10</b>	<b>\$25,005.10</b>	<b>\$51,122.65</b>	<b>\$0.00</b>	<b>\$1,270,348.16</b>	<b>-\$1,471.91</b>	<b>-\$107.47</b>	<b>\$142,265.74</b>	<b>\$119.41</b>	<b>\$140,901.28</b>	<b>-\$46.24</b>	<b>-\$0.80</b>	<b>\$0.00</b>	<b>\$3,300.00</b>	<b>\$0.00</b>	<b>\$365,438.16</b>	<b>\$904,910.00</b>	