

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 06/Jun/2017

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Hora: 09:34:58:660

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguiñaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras * Percepciones*	TOTAL PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	I.S.R. a compensar	Ajuste al neto	I.S.R. Iniquito	Primo. CELULAR	*Otras *Deducciones*	TOTAL DEDUCCIONES*	NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$4,694.98	\$0.00	\$0.00	\$1,173.75	\$293.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,387.17	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,819.17	\$3,568.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.23	\$0.00	\$50.00	\$0.00	\$5,836.75	\$12,706.00
0101100000000	Jimenez Torres Jorge Armando	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	-\$0.90	\$0.00	\$50.00	\$0.00	\$2,261.82	\$10,639.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$7,000.52	\$4,614.00
0313700000000	De La Mar Gutierrez Fabricio	\$9,276.11	\$0.00	\$0.00	\$1,546.02	\$579.76	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,626.89	\$0.00	\$0.00	\$1,776.74	\$0.00	\$1,776.74	\$0.00	-\$0.29	\$0.00	\$50.00	\$0.00	\$3,159.89	\$8,467.00
0319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$0.00	\$0.00	\$0.00	\$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
Total Depto		\$84,844.84	\$0.00	\$0.00	\$2,719.77	\$873.20	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$1,125.00	\$0.00	\$0.00	\$90,462.81	\$0.00	\$0.00	\$14,182.49	\$0.00	\$14,182.49	\$0.00	-\$1.81	\$0.00	\$300.00	\$0.00	\$28,367.81	\$62,095.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$1,668.97	\$0.00	\$0.00	\$3,337.94	\$834.49	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,066.40	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	\$0.00	\$0.83	\$0.00	\$0.00	\$0.00	\$1,101.40	\$4,965.00
0100900000000	Martin Barba Aristeo	\$8,548.29	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.79	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76	\$0.00	-\$0.75	\$0.00	\$0.00	\$0.00	\$1,099.79	\$4,132.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.23	\$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	\$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	\$7,896.73	\$0.00	\$0.00	\$564.05	\$141.01	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,826.79	\$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	\$4,098.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,969.52	\$2,907.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$2,648.03	\$7,148.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,202.71	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$6,965.71	\$3,462.00
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$8,995.95	\$0.00	\$0.00	\$1,383.99	\$346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,950.94	\$0.00	\$0.00	\$1,672.73	\$78.72	\$1,672.73	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$4,708.94	\$6,242.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$1,380.73	\$4,713.00
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.80	\$0.00	\$0.00	\$0.00	\$596.79	\$4,988.00
0203700000000	Franco Alcalá Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.52	\$0.00	\$0.00	\$0.00	\$4,063.40	\$9,961.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$2,222.57	\$2,539.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$2,670.33	\$0.00	\$0.00	\$2,336.54	\$584.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,816.01	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	\$0.00	\$0.45	\$0.00	\$0.00	\$0.00	\$1,101.01	\$4,715.00
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2,820.32	\$0.00	\$0.00	\$433.90	\$108.47	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,587.69	-\$125.10	\$0.00	\$250.02	\$0.00	\$124.92	\$0.00	-\$0.47	\$0.00	\$0.00	\$0.00	\$1,402.69	\$2,185.00
0318600000000	Rivera Bravo Felipe De Jesus	\$																									

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0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$364.98	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.51	\$0.00	\$50.00	\$0.00	\$711.61	\$5,353.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,989.52	\$2,887.00
0303700000000	Franco Ponce Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2,547.52	\$2,329.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$514.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,453.53	\$0.00	\$0.00	\$1,155.43	\$0.00	\$1,155.43	\$0.00	\$0.10	\$0.00	\$50.00	\$0.00	\$1,205.53	\$7,248.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$614.64	\$4,817.00
0304500000000	Briones Lopez Antonio	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$614.64	\$4,817.00
0304600000000	Miranda Martinez Filiberto	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$593.93	\$4,742.00
0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$2,796.93	\$2,539.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$1,192.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,528.48	\$0.00	\$0.00	\$673.05	\$0.00	\$673.05	\$0.00	-\$0.33	\$0.00	\$0.00	\$0.00	\$2,964.48	\$3,564.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.86	\$0.00	\$50.00	\$0.00	\$852.88	\$5,689.00
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.90	\$0.00	\$50.00	\$0.00	\$4,243.13	\$3,141.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$404.54	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.32	\$0.00	\$50.00	\$0.00	\$3,562.57	\$3,135.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0305900000000	Garcia Lozano Mario	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$2,080.03	\$4,213.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$1,250.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,835.38	\$0.00	\$0.00	\$736.39	\$0.00	\$736.39	\$0.00	-\$0.32	\$0.00	\$0.00	\$0.00	\$3,990.38	\$2,845.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	-\$0.40	\$0.00	\$50.00	\$0.00	\$2,587.03	\$3,706.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$606.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,899.83	\$0.00	\$0.00	\$813.67	\$0.00	\$813.67	\$0.00	-\$0.16	\$0.00	\$50.00	\$0.00	\$2,516.83	\$4,383.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$3,256.03	\$3,037.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,094.37	\$2,632.00
0306700000000	Reynoso Mata Carlos	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0306800000000	Juarez Lara Juan	\$5,474.63	\$456.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,155.85	\$0.00	\$0.00	\$670.84	\$0.00	\$670.84	\$0.00	\$0.01	\$0.00	\$50.00	\$0.00	\$720.85	\$5,435.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,163.65	\$0.00	\$0.00	\$512.55	\$0.00	\$512.55	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$1,387.65	\$3,776.00
0307200000000	Delgado Mendoza Juan Pablo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	\$0.40	\$0.00	\$50.00	\$0.00	\$4,532.03	\$1,761.00
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.64	\$0.00	\$0.00	\$0.00	\$1,345.01	\$4,956.00
0307700000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$4,061.37	\$1,665.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,216.01	\$3,085.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.29	\$0.00	\$0.00	\$0.00	\$2,887.53	\$3,320.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2,512.52	\$2,364.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$4,531.03	\$1,762.00
0309900000000	Ornelas Rivas Gabriel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2,498.52	\$2,378.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$3,514.03	\$2,779.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0310300000000	Perez Lozano Ruben	\$3,853.93	\$0.																								

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 06/Jun/2017

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Hora: 09:34:58:660

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* Percepciones*	TOTAL PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	I.S.R. a compensar	Ajuste al neto	I.S.R. Iniquito	Primo. CELULAR	*Otras* Dedicaciones*	TOTAL DEDUCCIONES*	NETO*	
031660000000	Velazquez Medina Jose	\$1,869.52	\$0.00	\$0.00	\$3,739.04	\$934.76	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,768.32	\$0.00	\$0.00	\$650.73	\$0.00	\$650.73	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	\$2,231.32	\$4,537.00	
031790000000	Vargas Perez Juan Miguel	\$5,080.50	\$338.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,644.20	\$0.00	\$0.00	\$574.10	\$0.00	\$574.10	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,005.20	\$3,639.00	
032020000000	Torres Arias Luis Manuel	\$5,436.30	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.20	\$0.00	\$50.00	\$0.00	\$1,289.30	\$4,372.00	
051510000000	Flores Gonzalez Jorge Luis	\$3,791.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,016.88	\$0.00	\$0.00	\$315.73	\$0.00	\$315.73	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$751.88	\$3,265.00	
Total Depto		\$366,893.58	\$9,356.52	\$0.00	\$8,767.02	\$2,191.75	\$2,170.71	\$542.68	\$5,823.70	\$10,870.56	\$6,506.67	\$8,133.33	\$0.00	\$0.00	\$421,256.52	-\$160.30	\$0.00	\$46,134.14	\$637.77	\$45,973.84	\$0.00	\$2.19	\$0.00	\$1,700.00	\$0.00	\$153,711.52	\$267,545.00	
Departamento 4 JUBILADOS																												
020020000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$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	\$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	\$0.00	\$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	\$0.00	\$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	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$4,691.00	
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00	
041080000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.70	\$2,410.00	
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00	
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$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	
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.10	\$5.10	\$51,122.65	\$0.00	\$51,132.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.15	\$0.00	\$0.00	\$0.00	-\$1.15	\$51,134.00	
Departamento 5 CAPILLA DE GUADALUPE																												
031740000000	Zuñiga . Abraham	\$1,811.65	\$0.00	\$0.00	\$905.82	\$226.46	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,168.93	-\$145.38	\$0.00	\$191.62	\$0.00	\$46.24	-\$45.20	\$0.38	\$0.00	\$0.00	\$0.00	\$886.93	\$2,282.00	
031780000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2,118.00	\$2,931.00	
051100000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$475.09	\$4,478.00	
051110000000	Martin Barba Maria Amelia	\$4,421.81	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$928.81	\$3,718.00	
051140000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.56	\$0.00	\$50.00	\$0.00	\$2,345.67	\$2,416.00	
051270000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$50.00	\$0.00	\$1,073.39	\$3,382.00	
051460000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.75	\$0.00	\$0.00	\$0.00	\$873.03	\$3,582.00	
051480000000	Iñiguez Gomez Samuel	\$7,922.96	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.74	\$0.00	\$50.00	\$0.00	\$2,106.96	\$6,041.00	
051550000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$962.55	\$3,799.00	
051580000000	Garcia Martin Octavio Francisco	\$7,159.07	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$1,047.00	\$4,002.00	
Total Depto		\$58,726.36	\$0.00	\$0.00	\$905.82	\$226.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,500.00	\$0.00	\$0.00	\$62,558.64	-\$145.38	\$0.00	\$6,477.85	\$0.00	\$6,332.47	-\$45.20	\$1.84	\$0.00	\$150.00	\$0.00	\$15,882.64	\$46,676.00	
Departamento 6 SANEAMIENTO																												

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 06/Jun/2017

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Hora: 09:34:58:660

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguiñalido	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras * Parcapciones*	TOTAL * PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	I.S.R. a compensar	Ajuste al neto	I.S.R. Iniquito	Primo. CELULAR	*Otras *Deducciones*	TOTAL * DEDUCCIONES*	*NETO*
030900000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.79	\$0.00	\$0.00	\$0.00	\$1,876.53	\$4,331.00
030920000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.57	\$0.00	\$0.00	\$670.70	\$0.00	\$670.70	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,744.57	\$3,276.00
030970000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,090.93	\$4,111.00
031120000000	Sánchez Cano Jose Angel	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.82	\$0.00	\$0.00	\$0.00	\$2,014.77	\$3,570.00
031460000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2,301.52	\$2,575.00
031550000000	Mercado Ledezma Everardo	\$5,608.71	\$280.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.15	\$0.00	\$0.00	\$680.71	\$0.00	\$680.71	\$0.00	\$0.44	\$0.00	\$0.00	\$0.00	\$1,326.15	\$4,788.00
031560000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$2,853.71	\$2,980.00
061270000000	Vazquez De Anda Efrén	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$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
Total Depto		\$130,024.34	\$1,963.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,750.00	\$0.00	\$0.00	\$136,937.37	\$0.00	\$0.00	\$16,090.14	\$0.00	\$16,090.14	\$0.00	-\$0.38	\$0.00	\$200.00	\$0.00	\$42,396.37	\$94,541.00
Departamento 7 CAPILLA DE MILPILLAS																											
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$1,247.01	\$2,079.00
051340000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$803.55	\$3,403.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	-\$0.39	\$0.00	\$0.00	\$0.00	\$803.57	\$3,403.00
Total Depto		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$500.00	\$0.00	\$0.00	\$17,649.32	-\$125.10	\$0.00	\$1,592.60	\$0.00	\$1,467.50	\$0.00	\$0.06	\$0.00	\$100.00	\$0.00	\$4,225.32	\$13,424.00
Departamento 8 PEGUROS																											
051180000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$600.85	\$3,108.00
051390000000	Morquecho Loredo Martin	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2,592.52	\$2,284.00
061380000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$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
Total Depto		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.06	\$0.00	\$100.00	\$0.00	\$6,081.32	\$7,918.00
Departamento 9 SAN JOSE DE GRACIA																											
051210000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.00	-\$0.53	\$0.00	\$0.00	\$0.00	\$345.55	\$3,861.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,045.52	\$3,831.00
051240000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$803.55	\$3,403.00
051280000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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
051610000000	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.01	\$0.00	\$0.00	\$0.00	\$550.45	\$3,158.00
Total Depto		\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.62	\$0.00	\$100.00	\$0.00	\$5,908.54	\$22,259.00
Departamento 10 TECOMATLAN																											
051260000000	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50.00	\$0.00	\$511.52	\$4,365.00
051310000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,326.01	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$465.01	\$2,861.00
Total Depto		\$11,140.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$11,815.67	-\$250.20	\$0.00	\$959.03	\$0.00	\$708.83	\$0.00	\$0.22	\$0.00	\$50.00	\$0.00	\$1,115.67	\$10,700.00
Departamento 11 EVENTUALES																											
010120000000	Cabrera Alcala Victor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$1,082.40	\$6,775.00
021540000000	Torres Rivera Everardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00													

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 06/Jun/2017

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Hora: 09:34:58:660

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antigüedad	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	Pmo. CELULAR	*Otras *Deducciones*	*TOTAL * DEDUCCIONES*	*NETO*
Total Gral.		\$1,117,086.59	\$13,583.75	\$0.00	\$28,432.69	\$7,146.38	\$2,170.71	\$697.73	\$8,754.75	\$10,870.56	\$19,785.10	\$24,730.09	\$51,122.65	\$0.00	\$1,284,381.00	-\$1,993.14	-\$227.09	\$140,933.21	\$835.90	\$139,167.14	-\$45.20	-\$6.13	\$0.00	\$3,300.00	\$0.00	\$369,944.00	\$914,437.00