

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 27/Jun/2017

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

Hora: 10:08:57:89

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aginaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

010050000000	Cortes Alonso Cynthia	\$5,868.73	\$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	-\$0.47	\$0.00	\$0.00	\$0.00	\$2,818.73	\$3,275.00
010080000000	Vazquez Zarate Francisco	\$18,317.75	\$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	\$0.23	\$0.00	\$0.00	\$0.00	\$5,836.75	\$12,706.00
010110000000	Jimenez Torres Jorge Armando	\$7,632.40	\$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	\$0.65	\$0.00	\$0.00	\$0.00	\$1,961.40	\$5,896.00
021440000000	Agredano Diaz Carlos	\$12,675.82	\$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	\$0.10	\$0.00	\$0.00	\$0.00	\$2,262.82	\$10,638.00
030330000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$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	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,597.30	\$4,002.00
030410000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$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	\$0.06	\$0.00	\$0.00	\$0.00	\$1,328.56	\$7,444.00
031080000000	Vera Martinez Miguel Angel	\$10,630.22	\$0.00	\$0.00	\$759.30	\$189.83	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,804.35	\$0.00	\$0.00	\$1,910.19	\$44.65	\$1,910.19	\$0.72	\$0.00	\$0.00	\$0.00	\$7,046.35	\$4,758.00
031370000000	De La Mar Gutierrez Fabricio	\$7,730.09	\$0.00	\$0.00	\$3,865.05	\$966.26	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,786.40	\$0.00	\$0.00	\$1,958.55	\$97.30	\$1,958.55	\$0.11	\$0.00	\$0.00	\$0.00	\$3,439.40	\$9,347.00
031900000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,403.40	\$4,758.00

Total Depto

\$83,713.27 \$0.00 \$0.00 \$4,624.35 \$1,156.09 \$0.00 \$900.00 \$1,125.00 \$0.00 \$0.00 \$91,518.71 \$0.00 \$0.00 \$14,364.30 \$141.95 \$14,364.30 \$1.33 \$0.00 \$0.00 \$0.00 \$28,694.71 \$62,824.00

Departamento 2 JEFATURA ADMINISTRATIVA

010030000000	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$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	-\$0.66	\$0.00	\$0.00	\$0.00	\$1,099.91	\$4,132.00
010090000000	Martin Barba Aristeo	\$8,548.29	\$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	\$0.64	\$0.00	\$0.00	\$0.00	\$1,279.29	\$7,494.00
020030000000	Velazquez Estrada Silvia	\$6,166.86	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$2,368.86	\$4,023.00
020050000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$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	\$0.25	\$0.00	\$0.00	\$0.00	\$1,100.79	\$4,131.00
020080000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$1,058.08	\$4,029.00
020090000000	Torres Agredano Juana	\$3,254.15	\$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	-\$0.31	\$0.00	\$0.00	\$0.00	\$945.15	\$2,534.00
020100000000	Garcia Orozco Herminia	\$3,254.15	\$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	\$0.01	\$0.00	\$0.00	\$0.00	\$1,584.15	\$1,895.00
020120000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00	\$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	-\$0.16	\$0.00	\$0.00	\$0.00	\$5,053.79	\$3,632.00
020170000000	Vargas Padilla Guadalupe	\$4,651.52	\$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	-\$0.49	\$0.00	\$0.00	\$0.00	\$1,968.52	\$2,908.00
020210000000	Becerra Gomez Jaime	\$9,571.03	\$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	\$0.25	\$0.00	\$0.00	\$0.00	\$2,648.03	\$7,148.00
020250000000	Plascencia Orozco Hector Ricardo	\$10,202.71	\$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	\$0.56	\$0.00	\$0.00	\$0.00	\$6,966.71	\$3,461.00
020260000000	De Loa Vera Monica Griselda	\$4,862.08	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$3,491.08	\$1,596.00
020280000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,604.94	\$0.00	\$0.00	\$1,672.73	\$0.00	\$1,672.73	\$0.64	\$0.00	\$0.00	\$0.00	\$4,630.94	\$5,974.00
020320000000	Martin Arriaga Angelica	\$4,694.98	\$0.00	\$0.00	\$1,173.75	\$293.44	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,387.17	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,381.17	\$5,006.00
020350000000	Martin Sanchez Nancy	\$5,002.47	\$0.00	\$0.00	\$357.32	\$89.33	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,674.12	\$0.00	\$0.00	\$597.59	\$0.00	\$597.59	\$0.53	\$0.00	\$0.00	\$0.00	\$598.12	\$5,076.00
020370000000	Franco Alcala Luis Fernando	\$13,799.40	\$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	\$0.48	\$0.00	\$0.00	\$0.00	\$4,064.40	\$9,960.00
021350000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$490.67	\$4,271.00
021470000000	Navarro Loza Fabiola	\$4,536.57	\$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	\$0.37	\$0.00	\$0.00	\$0.00	\$2,223.57	\$2,538.00
021490000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,507.35	\$3,957.00
021510000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$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	-\$0.61	\$0.00	\$0.00	\$0.00	\$1,100.00	\$4,132.00
021520000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00	\$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	-\$0.69	\$0.00	\$0.00	\$0.00	\$1,099.87	\$4,132.00
021530000000	Barba Maciel Talia Alejandra	\$4,651.44	\$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	\$0.44	\$0.00	\$0.00	\$0.00	\$996.44	\$3,880.00
031350000000	Gutierrez De La Mora Bruno	\$6,125.46	\$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	\$0.89	\$0.00	\$0.00	\$0.00	\$1,516.46	\$4,834.00
031710000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$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	\$0.06	\$0.00	\$0.00	\$0.00	\$1,403.22	\$2,076.00
031860000000	Rivera Bravo Felipe De Jesus	\$4,372.50	\$0.00	\$0.00	\$1,590.00	\$397.50	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,585.00	\$0.00	\$0.00	\$726.33	\$0.00	\$726.33	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,462.00	\$5,123.00

Agua y Saneamiento del Municipio de Tepatitlán

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Fecha: 27/Jun/2017

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

Hora: 10:08:57:89

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto		\$150,454.23	\$0.00	\$0.00	\$3,121.07	\$780.27	\$0.00	\$2,500.00	\$3,125.00	\$0.00	\$0.00	\$159,980.57	-\$375.30	\$0.00	\$19,600.66	\$0.00	\$19,225.36	\$2.59	\$0.00	\$0.00	\$0.00	\$52,038.57	\$107,942.00
Departamento 3 JEFATURA TECNICA																							
0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$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	\$0.55	\$0.00	\$0.00	\$0.00	\$2,397.50	\$11,074.00
0201100000000	Hernandez Alcala Jose De Jesus	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	\$0.74	\$0.00	\$0.00	\$0.00	\$2,836.93	\$2,499.00
0213600000000	Franco Franco Israel	\$4,651.52	\$387.63	\$0.00	\$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	-\$0.60	\$0.00	\$0.00	\$0.00	\$2,215.15	\$3,049.00
0214300000000	Hernandez Velazquez Gabriela	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	\$0.34	\$0.00	\$0.00	\$0.00	\$2,682.91	\$2,549.00
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$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	\$0.25	\$0.00	\$0.00	\$0.00	\$4,346.03	\$5,450.00
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.43	\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00
0303000000000	Leon Mejia Leandro	\$6,068.03	\$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	-\$0.36	\$0.00	\$0.00	\$0.00	\$2,051.03	\$4,242.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$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	-\$0.57	\$0.00	\$0.00	\$0.00	\$460.52	\$4,416.00
0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$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	-\$0.57	\$0.00	\$0.00	\$0.00	\$460.52	\$4,416.00
0303500000000	Gonzalez Muñoz Efrain	\$1,824.88	\$0.00	\$0.00	\$3,649.75	\$912.44	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,612.07	\$0.00	\$0.00	\$622.12	\$0.00	\$622.12	-\$0.05	\$0.00	\$0.00	\$0.00	\$672.07	\$5,940.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$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	-\$0.49	\$0.00	\$0.00	\$0.00	\$1,988.52	\$2,888.00
0303700000000	Franco Ponce Jose De Jesus	\$4,651.52	\$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	-\$0.49	\$0.00	\$0.00	\$0.00	\$2,546.52	\$2,330.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$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	\$0.10	\$0.00	\$0.00	\$0.00	\$420.68	\$3,939.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$0.00	\$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	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,150.25	\$6,789.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.22	\$0.00	\$0.00	\$0.00	\$2,442.64	\$2,989.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$867.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,299.41	\$0.00	\$0.00	\$694.62	\$0.00	\$694.62	-\$0.21	\$0.00	\$0.00	\$0.00	\$744.41	\$5,555.00
0304500000000	Briones Lopez Antonio	\$5,206.64	\$867.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,299.41	\$0.00	\$0.00	\$694.62	\$0.00	\$694.62	-\$0.21	\$0.00	\$0.00	\$0.00	\$744.41	\$5,555.00
0304600000000	Miranda Martinez Filiberto	\$5,110.93	\$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	\$0.50	\$0.00	\$0.00	\$0.00	\$594.93	\$4,741.00
0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$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	-\$0.26	\$0.00	\$0.00	\$0.00	\$2,796.93	\$2,539.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$425.91	\$0.00	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$2,881.84	\$2,880.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$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	-\$0.14	\$0.00	\$0.00	\$0.00	\$851.88	\$5,690.00
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.16	\$0.00	\$0.00	\$0.00	\$799.03	\$5,494.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,384.13	\$0.00	\$0.00	\$981.93	\$0.00	\$981.93	-\$0.10	\$0.00	\$0.00	\$0.00	\$4,242.13	\$3,142.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.34	\$0.00	\$0.00	\$0.00	\$3,520.03	\$2,773.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$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	-\$0.57	\$0.00	\$0.00	\$0.00	\$460.52	\$4,416.00
0305900000000	Garcia Lozano Mario	\$6,068.03	\$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	\$0.34	\$0.00	\$0.00	\$0.00	\$2,081.03	\$4,212.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$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	-\$0.12	\$0.00	\$0.00	\$0.00	\$3,893.77	\$1,691.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$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	-\$0.40	\$0.00	\$0.00	\$0.00	\$2,587.03	\$3,706.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,452.03	\$3,841.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.56	\$0.00	\$0.00	\$0.00	\$3,255.03	\$3,038.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$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	-\$0.12	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	\$0.89	\$0.00	\$0.00	\$0.00	\$3,216.62	\$2,617.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$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	-\$0.49	\$0.00	\$0.00	\$0.00	\$671.63	\$5,028.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$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	\$0.38	\$0.00	\$0.00	\$0.00	\$1,387.65	\$3,776.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$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	\$0.40	\$0.00	\$0.00	\$0.00	\$4,532.03	\$1,761.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

Fecha: 27/Jun/2017

Hora: 10:08:57:89

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
030740000000	Tapia Gomez Antonio	\$9,571.03	\$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	\$0.13	\$0.00	\$0.00	\$0.00	\$3,316.03	\$6,480.00
030760000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$186.95	\$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	-\$0.12	\$0.00	\$0.00	\$0.00	\$1,315.57	\$4,705.00
030770000000	Casillas Navarro Bibiano	\$5,501.37	\$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	-\$0.25	\$0.00	\$0.00	\$0.00	\$4,061.37	\$1,665.00
030780000000	Ramos Benitez Rafael	\$5,608.62	\$280.43	\$0.00	\$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	-\$0.63	\$0.00	\$0.00	\$0.00	\$3,195.05	\$2,919.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$467.39	\$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	\$0.20	\$0.00	\$0.00	\$0.00	\$2,898.01	\$3,403.00
030810000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$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	-\$0.84	\$0.00	\$0.00	\$0.00	\$748.03	\$5,545.00
030950000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$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	\$0.51	\$0.00	\$0.00	\$0.00	\$2,513.52	\$2,363.00
030960000000	Lomas Barajas Cesar Eduardo	\$6,068.03	\$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	-\$0.24	\$0.00	\$0.00	\$0.00	\$4,531.03	\$1,762.00
030990000000	Ornelas Rivas Gabriel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.49	\$0.00	\$0.00	\$0.00	\$2,547.52	\$2,379.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$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	\$0.34	\$0.00	\$0.00	\$0.00	\$3,515.03	\$2,778.00
031020000000	Hernandez Serrano Oswaldo	\$4,651.52	\$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	-\$0.49	\$0.00	\$0.00	\$0.00	\$2,515.52	\$2,361.00
031030000000	Perez Lozano Ruben	\$5,780.90	\$0.00	\$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	-\$0.44	\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51	\$0.00	\$0.00	\$0.00	\$2,547.52	\$2,329.00
031100000000	Gomez Martinez Aldo Manuel	\$4,976.93	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$2,750.93	\$2,451.00
031130000000	Mora Garcia Miguel	\$5,501.37	\$550.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,276.51	\$0.00	\$0.00	\$686.58	\$0.00	\$686.58	\$0.27	\$0.00	\$0.00	\$0.00	\$2,801.51	\$3,475.00
031140000000	Iñiguez Cortez Alfredo	\$5,110.93	\$511.09	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,847.02	\$0.00	\$0.00	\$599.01	\$0.00	\$599.01	\$0.25	\$0.00	\$0.00	\$0.00	\$2,941.02	\$2,906.00
031320000000	Diaz Martin Jose De Jesus	\$4,651.52	\$775.25	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$562.22	\$0.00	\$562.22	\$0.63	\$0.00	\$0.00	\$0.00	\$2,648.77	\$3,003.00
031330000000	Orozco Iñiguez Javier	\$5,532.05	\$461.00	\$0.00	\$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	\$0.24	\$0.00	\$0.00	\$0.00	\$3,118.05	\$3,100.00
031340000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$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	-\$0.71	\$0.00	\$0.00	\$0.00	\$5,657.12	\$1,995.00
031360000000	Barba Velazquez Everardo	\$5,608.62	\$467.39	\$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	\$0.36	\$0.00	\$0.00	\$0.00	\$3,207.01	\$3,094.00
031440000000	Sánchez Martin José Asunción	\$5,501.37	\$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	-\$0.49	\$0.00	\$0.00	\$0.00	\$3,715.37	\$2,011.00
031480000000	Aceves Plascencia Jaime	\$8,548.23	\$0.00	\$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	-\$0.46	\$0.00	\$0.00	\$0.00	\$2,311.23	\$6,462.00
031510000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.49	\$0.00	\$0.00	\$0.00	\$995.52	\$3,881.00
031530000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$3,613.83	\$5,544.00
031610000000	Gomez Martinez Martin	\$6,067.94	\$0.00	\$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	\$0.09	\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.55	\$0.00	\$0.00	\$650.72	\$0.00	\$650.72	-\$0.15	\$0.00	\$0.00	\$0.00	\$2,230.55	\$3,603.00
031790000000	Vargas Perez Juan Miguel	\$5,080.50	\$1,185.45	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,490.95	\$0.00	\$0.00	\$710.52	\$0.00	\$710.52	\$0.17	\$0.00	\$0.00	\$0.00	\$2,141.95	\$4,349.00
032020000000	Torres Arias Luis Manuel	\$5,436.30	\$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	-\$0.80	\$0.00	\$0.00	\$0.00	\$1,288.30	\$4,373.00
051510000000	Flores Gonzalez Jorge Luis	\$3,791.88	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$751.88	\$3,265.00
Total Depto		\$372,010.84	\$7,434.17	\$0.00	\$3,649.75	\$912.44	\$0.00	\$6,500.00	\$8,125.00	\$0.00	\$0.00	\$398,632.20	\$0.00	\$0.00	\$45,950.61	\$0.00	\$45,950.61	-\$3.25	\$0.00	\$0.00	\$0.00	\$150,544.20	\$248,088.00
Departamento 5 CAPILLA DE GUADALUPE																							
031740000000	Zuñiga . Abraham	\$2,717.47	\$0.00	\$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	-\$0.28	\$0.00	\$0.00	\$0.00	\$931.47	\$2,011.00
031780000000	Sandoval Rodriguez Mario	\$4,824.00	\$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	\$0.24	\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,953.09	\$0.00	\$0.00	\$474.81	\$0.00	\$474.81	\$0.28	\$0.00	\$0.00	\$0.00	\$475.09	\$4,478.00
051110000000	Martin Barba María Amelia	\$4,421.81	\$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	-\$0.63	\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.67	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	\$0.44	\$0.00	\$0.00	\$0.00	\$2,346.67	\$2,415.00
051270000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.14	\$0.00	\$0.00	\$627.78	\$0.00	\$627.78	\$0.73	\$0.00	\$0.00	\$0.00	\$1,261.14	\$4,465.00
051370000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$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	-\$0.56	\$0.00	\$0.00	\$0.00	\$1,072.39	\$3,383.00

Agua y Saneamiento del Municipio de Tepatlán

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

Fecha: 27/Jun/2017

Hora: 10:08:57:89

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
051460000000	Lopez Gomez Mario	\$4,230.03	\$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	-\$0.25	\$0.00	\$0.00	\$0.00	\$872.03	\$3,583.00	
051480000000	Iñiguez Gomez Samuel	\$7,922.96	\$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	-\$0.26	\$0.00	\$0.00	\$0.00	\$2,105.96	\$6,042.00	
051550000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.55	\$0.00	\$0.00	\$440.49	\$0.00	\$440.49	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$7,384.07	\$0.00	\$0.00	\$981.91	\$0.00	\$981.91	-\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$5,049.00	\$0.00	\$0.00	\$492.00	\$0.00	\$492.00	\$0.24	\$0.00	\$0.00	\$0.00	\$1,047.00	\$4,002.00	
Total Depto		\$59,632.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,500.00	\$0.00	\$0.00	\$62,332.18	-\$145.38	\$0.00	\$6,477.85	\$0.00	\$6,332.47	\$0.18	\$0.00	\$0.00	\$0.00	\$15,926.18	\$46,406.00	
Departamento 4 JUBILADOS																								
020020000000	Maciel Gutierrez Alicia Graciela	\$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	\$6,451.00
030290000000	Reynoso Lujano Bernardino	\$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	-\$0.18	\$5,636.00	
030490000000	Romero Gomez Jose De Jesus	\$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	\$0.01	\$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	\$0.02	\$2,226.00	
030840000000	Piña Torres Hermenegildo	\$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	\$0.02	\$2,226.00	
040950000000	Enriquez Cabrera J. Elias	\$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	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.52	\$4,018.00	
040970000000	Iñiguez Plasencia Miguel	\$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	\$0.55	\$0.00	\$0.00	\$0.55	\$4,690.00	
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.63	\$4,001.00	
041050000000	Cuevas Vazquez Miguel	\$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	-\$0.03	\$2,320.00	
041060000000	Pedroza Carbajal Jose	\$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	\$2,427.00	
041080000000	Aceves Franco Juventino	\$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	-\$0.30	\$0.00	\$0.00	-\$0.30	\$2,411.00	
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,617.00	
051130000000	Morales Orozco Rafael	\$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	\$0.89	\$0.00	\$0.00	\$0.89	\$2,893.00	
091310000000	Villalobos Vazquez Jose	\$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	\$0.73	\$0.00	\$0.00	\$0.73	\$2,660.00	
Total Depto		\$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	\$2.85	\$0.00	\$0.00	\$2.85	\$51,130.00	
Departamento 6 SANEAMIENTO																								
010100000000	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$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	-\$0.69	\$0.00	\$0.00	\$0.00	\$2,101.87	\$3,130.00	
020180000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$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	-\$0.02	\$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	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$2,225.90	\$10,518.00	
030240000000	Arana Gomez Marco Antonio	\$6,527.44	\$108.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,861.23	\$0.00	\$0.00	\$858.62	\$0.00	\$858.62	-\$0.29	\$0.00	\$0.00	\$0.00	\$2,145.23	\$4,716.00	
030250000000	Perez Arriaga Jose Maximo	\$4,651.52	\$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	-\$0.57	\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,109.10	\$0.00	\$0.00	\$481.93	\$0.00	\$481.93	-\$0.83	\$0.00	\$0.00	\$0.00	\$481.10	\$4,628.00	
030280000000	Vera Vargas Francisco Javier	\$4,651.52	\$232.58	\$0.00	\$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	\$0.25	\$0.00	\$0.00	\$0.00	\$2,534.10	\$2,575.00	
030850000000	Hernandez Flores Margarito	\$5,608.62	\$467.39	\$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	\$0.36	\$0.00	\$0.00	\$0.00	\$3,216.01	\$3,085.00	
030860000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$467.39	\$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	-\$0.65	\$0.00	\$0.00	\$0.00	\$700.01	\$5,601.00	
030880000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$0.00	\$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	\$0.32	\$0.00	\$0.00	\$0.00	\$7,805.45	\$4,015.00	
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$373.91	\$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	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,335.53	\$4,872.00	
030900000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$93.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,927.10	\$0.00	\$0.00	\$660.72	\$0.00	\$660.72	\$0.73	\$0.00	\$0.00	\$0.00	\$1,848.10	\$4,079.00	
030920000000	Garcia Gonzalez Candelario	\$5,608.62	\$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	-\$0.12	\$0.00	\$0.00	\$0.00	\$650.62	\$5,183.00	



CONTPAQ I
NÓMINAS



Agua y Saneamiento del Municipio de Tepatlán

Lista de Raya (forma tabular)

Fecha: 27/Jun/2017

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

Hora: 10:08:57:89

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Agüinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
030940000000	Rea De La Torre Daniel	\$5,608.62	\$467.39	\$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	-\$0.64	\$0.00	\$0.00	\$0.00	\$2,774.01	\$3,527.00
030970000000	Garibay Aguirre Gerardo	\$4,976.93	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$1,091.93	\$4,110.00
031120000000	Sánchez Cano Jose Angel	\$5,206.64	\$347.11	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,778.75	\$0.00	\$0.00	\$601.95	\$0.00	\$601.95	\$0.07	\$0.00	\$0.00	\$0.00	\$1,847.75	\$3,931.00
031430000000	Navarro Venegas Juan Pedro	\$5,359.77	\$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	-\$0.18	\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51	\$0.00	\$0.00	\$0.00	\$2,302.52	\$2,574.00
031550000000	Mercado Ledezma Everardo	\$5,608.71	\$186.96	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.67	\$0.00	\$0.00	\$670.72	\$0.00	\$670.72	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,315.67	\$4,705.00
031560000000	Ornelas Echevarria Fernando	\$5,608.71	\$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	-\$0.05	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,853.71	\$2,980.00
061270000000	Vazquez De Anda Efrén	\$5,206.64	\$86.78	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,518.42	\$0.00	\$0.00	\$574.14	\$0.00	\$574.14	\$0.29	\$0.00	\$0.00	\$0.00	\$1,691.42	\$3,827.00
Total Depto		\$130,459.50	\$3,064.36	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,750.00	\$0.00	\$0.00	\$138,473.86	\$0.00	\$0.00	\$16,292.71	\$0.00	\$16,292.71	-\$1.49	\$0.00	\$0.00	\$0.00	\$47,060.86	\$91,413.00
Departamento 7 CAPILLA DE MILPILLAS																							
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,326.01	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	-\$0.38	\$0.00	\$0.00	\$0.00	\$1,246.01	\$2,080.00
051340000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.59	\$0.00	\$0.00	\$0.00	\$2,102.55	\$2,104.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$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	\$0.28	\$0.00	\$0.00	\$0.00	\$2,905.19	\$3,005.00
051570000000	Medina Mercado Isaías	\$3,981.57	\$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	-\$0.39	\$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	\$400.00	\$500.00	\$0.00	\$0.00	\$17,649.32	-\$125.10	\$0.00	\$1,592.60	\$0.00	\$1,467.50	\$0.10	\$0.00	\$0.00	\$0.00	\$7,057.32	\$10,592.00
Departamento 8 PEGUEROS																							
051180000000	Gallardo Perez Veronica Yolanda	\$3,251.60	\$0.00	\$0.00	\$232.26	\$58.06	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,766.92	-\$125.10	\$0.00	\$275.00	\$0.00	\$149.90	\$0.38	\$0.00	\$0.00	\$0.00	\$600.92	\$3,166.00
051390000000	Morquecho Loredo Martin	\$4,651.52	\$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	\$0.51	\$0.00	\$0.00	\$0.00	\$2,593.52	\$2,283.00
061380000000	Ornelas Martin Roberto	\$5,188.95	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$2,887.95	\$2,526.00
Total Depto		\$13,092.07	\$0.00	\$0.00	\$232.26	\$58.06	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$14,057.39	-\$125.10	\$0.00	\$1,297.19	\$0.00	\$1,172.09	\$1.01	\$0.00	\$0.00	\$0.00	\$6,082.39	\$7,975.00
Departamento 9 SAN JOSE DE GRACIA																							
051210000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.47	\$0.00	\$0.00	\$0.00	\$346.55	\$3,860.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51	\$0.00	\$0.00	\$0.00	\$1,046.52	\$3,830.00
051240000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.62	\$0.00	\$0.00	\$0.00	\$2,166.03	\$4,127.00
051560000000	Villalobos Navarro Jose Luis	\$4,651.44	\$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	-\$0.56	\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,708.45	-\$125.10	\$0.00	\$274.96	\$0.00	\$149.86	-\$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	\$600.00	\$750.00	\$0.00	\$0.00	\$28,167.54	-\$125.10	\$0.00	\$2,638.16	\$0.00	\$2,513.06	\$0.38	\$0.00	\$0.00	\$0.00	\$5,909.54	\$22,258.00
Departamento 10 TECOMATLAN																							
051260000000	Coss Y Leon Baez Ruben	\$4,651.52	\$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	-\$0.57	\$0.00	\$0.00	\$0.00	\$510.52	\$4,366.00
051310000000	Aceves Guzman Miguel	\$3,388.14	\$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	\$0.65	\$0.00	\$0.00	\$0.00	\$140.14	\$3,473.00

Agua y Saneamiento del Municipio de Tepatlán

Lista de Raya (forma tabular)

Fecha: 27/Jun/2017

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

Hora: 10:08:57:89

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
051350000000	Ramirez Castellanos Maria Elena	\$2,894.28	\$0.00	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$464.69	\$2,913.00
Total Depto		\$10,933.94	\$0.00	\$0.00	\$206.73	\$51.68	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$11,867.35	-\$250.20	\$0.00	\$959.03	\$0.00	\$708.83	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,115.35	\$10,752.00
Departamento 11 EVENTUALES																							
010120000000	Cabrera Alcalá Víctor	\$7,632.40	\$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	\$0.38	\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.41	\$0.00	\$0.00	\$0.00	\$461.50	\$4,415.00
031620000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,768.74	\$0.00	\$0.00	\$1,064.08	\$0.00	\$1,064.08	\$0.66	\$0.00	\$0.00	\$0.00	\$1,114.74	\$6,654.00
031630000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$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	-\$0.61	\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
031650000000	Gutierrez Padilla Israel	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.61	\$0.00	\$0.00	\$0.00	\$460.48	\$4,416.00
031670000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
031680000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
031800000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,481.31	-\$125.10	\$0.00	\$250.25	\$0.00	\$125.14	\$0.17	\$0.00	\$0.00	\$0.00	\$125.31	\$3,356.00
031850000000	Barba Marquez Hector Jovanni	\$4,651.44	\$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	\$0.36	\$0.00	\$0.00	\$0.00	\$461.44	\$4,415.00
031870000000	Casillas Perez Jose Manuel	\$4,651.44	\$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	-\$0.64	\$0.00	\$0.00	\$0.00	\$460.44	\$4,416.00
031910000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$460.11	\$4,410.00
031920000000	Camacho Heraldez Hector Manuel	\$7,427.10	\$0.00	\$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	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,089.10	\$6,563.00
031940000000	Gomez Gallardo Andres	\$4,976.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,201.96	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	\$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	\$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	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,546.96	\$8,249.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,271.73	\$0.00	\$0.00	\$744.32	\$0.00	\$744.32	-\$0.59	\$0.00	\$0.00	\$0.00	\$743.73	\$5,528.00
031970000000	Olvera Aldana Marco Antonio	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$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	\$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	\$0.09	\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,508.79	\$0.00	\$0.00	\$794.95	\$0.00	\$794.95	-\$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	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.65	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	-\$0.09	\$0.00	\$0.00	\$0.00	\$650.65	\$5,183.00
032030000000	Torres Camacho Ricardo	\$2,186.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.33	\$66.67	\$0.00	\$0.00	\$2,306.64	-\$188.71	-\$54.85	\$133.87	\$0.00	\$0.00	\$0.49	\$0.00	\$0.00	\$0.00	-\$54.36	\$2,361.00
032040000000	Sanchez Navarro Ricardo	\$2,186.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.33	\$66.00	\$0.00	\$0.00	\$2,305.97	-\$174.78	-\$33.63	\$141.16	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	\$0.00	-\$34.03	\$2,340.00
051490000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$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	\$0.58	\$0.00	\$0.00	\$0.00	-\$106.89	\$1,959.00
Total Depto		\$124,885.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,306.66	\$2,882.67	\$0.00	\$0.00	\$130,074.83	-\$689.22	-\$195.95	\$14,508.48	\$0.00	\$14,015.17	\$1.61	\$0.00	\$0.00	\$0.00	\$13,970.83	\$116,104.00
Departamento 12 JEFATURA COMERCIAL																							
020040000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	\$0.34	\$0.00	\$0.00	\$0.00	\$1,100.91	\$4,131.00
020070000000	Estrada Jimenez Amparo	\$3,337.86	\$0.00	\$0.00	\$1,668.93	\$417.23	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,649.02	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76	\$0.48	\$0.00	\$0.00	\$0.00	\$1,101.02	\$4,548.00
020130000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$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	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,635.29	\$5,232.00
020140000000	Muñoz Hernandez Agustin	\$3,337.82	\$0.00	\$0.00	\$1,668.91	\$417.23	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,648.96	\$0.00	\$0.00	\$524.75	\$0.00	\$524.75	\$0.43	\$0.00	\$0.00	\$0.00	\$1,100.96	\$4,548.00
020240000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	-\$0.69	\$0.00	\$0.00	\$0.00	\$2,693.44	\$2,418.00
020300000000	Lara Gonzalez Efrain	\$4,560.67	\$0.00	\$0.00	\$325.76	\$81.44	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,192.87	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	-\$0.26	\$0.00	\$0.00	\$0.00	\$3,380.87	\$1,812.00
020360000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$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	\$0.29	\$0.00	\$0.00	\$0.00	\$1,100.85	\$4,131.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

Fecha: 27/Jun/2017

Hora: 10:08:57:89

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0214100000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00	\$0.00	\$0.00	\$2,065.44	\$3,046.00
0214500000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00	\$0.00	\$0.00	\$1,065.44	\$4,046.00
0215000000000	Padilla Martin Del Campo Ruben Arnoldo	\$13,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,471.00	\$0.00	\$0.00	\$2,346.83	\$0.00	\$2,346.83	\$0.17	\$0.00	\$0.00	\$0.00	\$2,397.00	\$11,074.00
0301900000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,408.00	\$0.00	\$0.00	\$773.43	\$0.00	\$773.43	\$0.47	\$0.00	\$0.00	\$0.00	\$1,953.00	\$4,455.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,407.88	\$0.00	\$0.00	\$773.40	\$0.00	\$773.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,360.88	\$4,047.00
0307100000000	Lopez Villalobos Gustavo	\$5,359.77	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,050.77	\$2,534.00
0311500000000	Davila Jauregui Jorge	\$1,703.64	\$511.09	\$0.00	\$3,407.29	\$851.82	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,698.84	\$0.00	\$0.00	\$599.01	\$0.00	\$599.01	\$0.07	\$0.00	\$0.00	\$0.00	\$2,890.84	\$3,808.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,651.52	\$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	-\$0.49	\$0.00	\$0.00	\$0.00	\$2,465.52	\$2,411.00
0315800000000	Franco Orozco Luis Humberto	\$3,909.15	\$0.00	\$0.00	\$977.29	\$244.32	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,355.76	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.63	\$0.00	\$0.00	\$0.00	\$2,694.76	\$2,661.00
0317200000000	Medina Aguirre Francisco Javier	\$4,651.65	\$0.00	\$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	-\$0.41	\$0.00	\$0.00	\$0.00	\$995.65	\$3,881.00
0317300000000	Garcia Aguirre Adrian	\$4,341.38	\$0.00	\$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	-\$0.01	\$0.00	\$0.00	\$0.00	\$996.00	\$3,958.00
0318100000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00	\$0.00	\$0.00	\$1,065.44	\$4,046.00
0318800000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,109.54	\$0.00	\$0.00	\$502.85	\$0.00	\$502.85	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,114.54	\$3,995.00
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.60	\$0.00	\$0.00	\$461.11	\$0.00	\$461.11	-\$0.45	\$0.00	\$0.00	\$0.00	\$995.60	\$3,881.00
Total Depto		\$107,203.29	\$511.09	\$0.00	\$8,358.28	\$2,089.56	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$122,887.22	\$0.00	\$0.00	\$13,427.24	\$0.00	\$13,427.24	\$1.19	\$0.00	\$0.00	\$0.00	\$38,224.22	\$84,663.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																							
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,124.53	\$0.00	\$0.00	\$1,140.08	\$0.00	\$1,140.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048.53	\$6,076.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$89.33	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,673.83	\$0.00	\$0.00	\$607.07	\$0.00	\$607.07	\$0.42	\$0.00	\$0.00	\$0.00	\$1,223.83	\$4,450.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$747.85	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,581.74	\$0.00	\$0.00	\$730.67	\$0.00	\$730.67	\$0.05	\$0.00	\$0.00	\$0.00	\$1,705.74	\$4,876.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$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	\$0.06	\$0.00	\$0.00	\$0.00	\$1,295.89	\$4,538.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$93.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,927.37	\$0.00	\$0.00	\$660.78	\$0.00	\$660.78	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,305.37	\$4,622.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$560.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,394.78	\$0.00	\$0.00	\$710.70	\$0.00	\$710.70	\$0.05	\$0.00	\$0.00	\$0.00	\$1,355.78	\$5,039.00
Total Depto		\$35,694.59	\$1,491.55	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$38,536.14	\$0.00	\$0.00	\$4,500.10	\$0.00	\$4,500.10	\$0.14	\$0.00	\$0.00	\$0.00	\$8,935.14	\$29,601.00
Total Gral.		\$1,131,646.27	\$12,501.17	\$0.00	\$20,192.44	\$5,048.10	\$0.00	\$19,911.76	\$24,887.77	\$51,122.65	\$0.00	\$1,265,310.16	-\$1,835.40	-\$195.95	\$141,608.93	\$141.95	\$139,969.44	\$6.54	\$0.00	\$0.00	\$0.00	\$375,562.16	\$889,748.00