

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Jul/2017

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Hora: 09:50:59:677

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	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)	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$5,868.73	\$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	\$0.53	\$0.00	\$0.00	\$2,819.73	\$3,274.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$7,857.40	\$0.00	\$0.00	\$1,083.02	\$0.00	\$1,083.02	-\$0.35	\$0.00	\$0.00	\$1,960.40	\$5,897.00
0214400000000	Agredano Diaz Carlos	\$12,675.82	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2,262.82	\$10,638.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$2,974.68	\$0.00	\$0.00	\$3,399.63	\$849.91	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,449.22	\$0.00	\$0.00	\$814.29	\$7.75	\$814.29	\$0.14	\$0.00	\$0.00	\$2,605.22	\$4,844.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$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	\$0.06	\$0.00	\$0.00	\$1,328.56	\$7,444.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.46	\$0.00	\$0.00	\$7,000.52	\$4,614.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,820.14	\$0.00	\$0.00	\$1,958.55	\$0.00	\$1,958.55	\$0.15	\$0.00	\$0.00	\$3,342.14	\$8,478.00
0319000000000	Ortiz Melendez Luis Alfonso	\$4,749.12	\$0.00	\$0.00	\$1,187.28	\$296.82	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,458.22	\$0.00	\$0.00	\$720.75	\$0.00	\$720.75	-\$0.22	\$0.00	\$0.00	\$1,403.22	\$5,055.00
Total Depto		\$83,750.72	\$0.00	\$0.00	\$4,586.91	\$1,146.73	\$0.00	\$0.00	\$900.00	\$1,125.00	\$0.00	\$0.00	\$91,509.36	\$0.00	\$0.00	\$14,364.30	\$7.75	\$14,364.30	\$0.18	\$0.00	\$0.00	\$28,559.36	\$62,950.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$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	\$1,099.91	\$4,132.00
0100900000000	Martin Barba Aristeo	\$8,548.29	\$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	-\$0.36	\$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	\$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	\$2,368.86	\$4,023.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$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	\$0.25	\$0.00	\$0.00	\$1,100.79	\$4,131.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$1,058.08	\$4,029.00
0200900000000	Torres Agredano Juana	\$3,254.15	\$0.00	\$0.00	\$4,918.10	\$0.00	\$0.00	\$6,291.35	\$100.00	\$125.00	\$0.00	\$0.00	\$73,894.99	\$0.00	\$0.00	\$1,198.33	\$448.73	\$1,198.33	-\$0.62	\$0.00	\$0.00	\$2,466.99	\$71,428.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$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	\$0.01	\$0.00	\$0.00	\$1,584.15	\$1,895.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$2,820.26	\$0.00	\$0.00	\$5,640.52	\$1,410.13	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,095.91	\$0.00	\$0.00	\$1,259.96	\$89.45	\$1,259.96	-\$0.49	\$0.00	\$0.00	\$5,142.91	\$4,953.00
0201700000000	Vargas Padilla Guadalupe	\$3,101.01	\$0.00	\$0.00	\$1,550.51	\$387.63	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,264.15	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.14	\$0.00	\$0.00	\$1,969.15	\$3,295.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$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	\$0.25	\$0.00	\$0.00	\$2,648.03	\$7,148.00
0202500000000	Plascencia Orozco Hector Ricardo	\$8,842.35	\$0.00	\$0.00	\$1,360.36	\$340.09	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,767.80	\$0.00	\$0.00	\$1,632.04	\$72.84	\$1,632.04	\$0.01	\$0.00	\$0.00	\$7,038.80	\$3,729.00
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$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	\$0.08	\$0.00	\$0.00	\$3,491.08	\$1,596.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$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	-\$0.36	\$0.00	\$0.00	\$4,629.94	\$5,975.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$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	-\$0.47	\$0.00	\$0.00	\$1,380.73	\$4,713.00
0203500000000	Martin Sanchez Nancy	\$1,786.60	\$0.00	\$0.00	\$3,573.19	\$893.30	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,478.09	\$0.00	\$0.00	\$597.59	\$0.00	\$597.59	\$0.50	\$0.00	\$0.00	\$598.09	\$5,880.00
0203700000000	Franco Alcalá Luis Fernando	\$13,799.40	\$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	-\$0.52	\$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	\$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	\$490.67	\$4,271.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$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	\$0.37	\$0.00	\$0.00	\$2,223.57	\$2,538.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$3,492.90	\$0.00	\$0.00	\$1,746.45	\$436.61	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,900.96	\$0.00	\$0.00	\$571.86	\$0.00	\$571.86	\$0.57	\$0.00	\$0.00	\$1,987.96	\$3,913.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$4,005.60	\$0.00	\$0.00	\$1,001.40	\$250.35	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,482.35	\$0.00	\$0.00	\$524.80	\$0.00	\$524.80	\$0.74	\$0.00	\$0.00	\$1,101.35	\$4,381.00
0215200000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00	\$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	\$1,099.87	\$4,132.00
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$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	-\$0.56	\$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	\$100.00	\$125.00	\$0.00	\$0.00	\$6,350.46	\$0.00	\$0.00	\$761.14	\$0.00	\$761.14	-\$0.11	\$0.00	\$0.00	\$1,515.46	\$4,835.00
0317100000000	Iñiguez Gonzalez Erika	\$3,037.27	\$0.00	\$0.00	\$216.95	\$54.24	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,533.46	-\$125.10	\$0.00	\$250.02	\$0.00	\$124.92	\$0.30	\$0.00	\$0.00	\$1,403.46	\$2,130.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,187.50	\$0.00	\$0.00	\$726.33	\$0.00	\$726.33	\$0.48	\$0.00	\$0.00	\$1,462.50	\$4,725.00
Total Depto		\$138,485.91	\$0.00	\$0.00	\$20,007.48	\$3,772.35	\$0.00	\$6,291.35	\$2,500.00	\$3,125.00	\$0.00	\$0.00	\$233,388.48	-\$250.20	\$0.00	\$20,548.98	\$610.82	\$20,298.78	-\$0.74	\$0.00	\$0.00	\$54,199.48	\$179,189.00

Departamento 3 JEFATURA TECNICA

0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$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	-\$0.45	\$0.00	\$0.00	\$2,396.50	\$11,075.00
0201100000000	Hernandez Alcalá Jose De Jesus	\$5,110.93	\$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	-\$0.26	\$0.00	\$0.00	\$2,835.93	\$2,500.00
0213600000000	Franco Franco Israel																						

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Jul/2017

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Hora: 09:50:59:677

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	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)	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
030100000000	Velazquez Ortiz Rosendo	\$8,294.89	\$0.00	\$0.00	\$1,276.14	\$319.03	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,115.06	\$0.00	\$0.00	\$1,497.11	\$68.14	\$1,497.11	-\$0.73	\$0.00	\$0.00	\$3,638.06	\$6,477.00
030260000000	Maciel Jimenez Bartolo	\$4,651.52	\$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	\$0.43	\$0.00	\$0.00	\$461.52	\$4,415.00
030300000000	Leon Mejia Leandro	\$6,068.03	\$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	-\$0.36	\$0.00	\$0.00	\$2,051.03	\$4,242.00
030320000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$460.52	\$4,416.00
030340000000	Gutierrez Ornelas Hector	\$1,550.51	\$0.00	\$0.00	\$3,101.01	\$775.25	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.68	\$0.00	\$0.00	\$461.77	\$5,190.00
030350000000	Gonzalez Muñoz Efrain	\$5,474.63	\$912.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,612.07	\$0.00	\$0.00	\$719.57	\$0.00	\$719.57	-\$0.50	\$0.00	\$0.00	\$769.07	\$5,843.00
030360000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$542.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,419.20	\$0.00	\$0.00	\$509.72	\$0.00	\$509.72	\$0.56	\$0.00	\$0.00	\$2,038.20	\$3,381.00
030370000000	Franco Ponce Jose De Jesus	\$4,651.52	\$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	\$0.51	\$0.00	\$0.00	\$2,547.52	\$2,329.00
030390000000	Juarez Lara Luis	\$4,134.68	\$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	\$0.10	\$0.00	\$0.00	\$420.68	\$3,939.00
030420000000	Chavez Cisneros Alfredo	\$7,714.25	\$257.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,196.39	\$0.00	\$0.00	\$1,127.96	\$0.00	\$1,127.96	\$0.43	\$0.00	\$0.00	\$1,178.39	\$7,018.00
030430000000	Martin Carrillo Ramon	\$5,206.64	\$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	\$0.22	\$0.00	\$0.00	\$2,442.64	\$2,989.00
030440000000	Navarro Garcia Pedro	\$1,735.55	\$0.00	\$0.00	\$3,471.09	\$867.77	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,299.41	\$0.00	\$0.00	\$564.88	\$128.84	\$564.88	-\$0.31	\$0.00	\$0.00	\$743.41	\$5,556.00
030450000000	Briones Lopez Antonio	\$5,206.64	\$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	-\$0.24	\$0.00	\$0.00	\$614.64	\$4,817.00
030460000000	Miranda Martinez Filiberto	\$5,110.93	\$170.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,506.29	\$0.00	\$0.00	\$562.63	\$0.00	\$562.63	-\$0.34	\$0.00	\$0.00	\$612.29	\$4,894.00
030470000000	Ramirez Ramirez Joel	\$5,110.93	\$511.09	\$0.00	\$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	-\$0.75	\$0.00	\$0.00	\$2,940.02	\$2,907.00
030480000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$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	-\$0.26	\$0.00	\$0.00	\$2,835.93	\$2,500.00
030510000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$851.88	\$5,690.00
030520000000	Tavares Valdivia Juan José	\$6,068.03	\$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	-\$0.84	\$0.00	\$0.00	\$748.03	\$5,545.00
030530000000	Aldana Lupercio Servando	\$2,022.68	\$0.00	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,304.37	\$0.00	\$0.00	\$748.87	\$190.17	\$748.87	\$0.33	\$0.00	\$0.00	\$989.37	\$6,315.00
030540000000	Casillas Navarro Juan Carlos	\$7,159.13	\$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	-\$0.10	\$0.00	\$0.00	\$4,242.13	\$3,142.00
030550000000	Juarez Torres Salvador	\$6,068.03	\$809.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,102.10	\$0.00	\$0.00	\$841.06	\$0.00	\$841.06	-\$0.78	\$0.00	\$0.00	\$3,611.10	\$3,491.00
030580000000	Ramirez Velazquez Antonio	\$4,651.52	\$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	\$0.43	\$0.00	\$0.00	\$461.52	\$4,415.00
030590000000	Garcia Lozano Mario	\$6,068.03	\$707.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,000.97	\$0.00	\$0.00	\$824.48	\$0.00	\$824.48	\$0.67	\$0.00	\$0.00	\$2,156.97	\$4,844.00
030620000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$357.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,942.09	\$0.00	\$0.00	\$635.75	\$0.00	\$635.75	\$0.03	\$0.00	\$0.00	\$3,932.09	\$2,010.00
030630000000	Vera Carrillo Gustavo	\$6,068.03	\$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	\$0.60	\$0.00	\$0.00	\$2,588.03	\$3,705.00
030640000000	Rodriguez Garcia Daniel	\$6,068.03	\$606.80	\$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	-\$0.16	\$0.00	\$0.00	\$2,516.83	\$4,383.00
030650000000	Iñiguez Gonzalez Benjamin	\$4,045.35	\$0.00	\$0.00	\$2,022.68	\$505.67	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,798.70	\$0.00	\$0.00	\$748.87	\$82.16	\$748.87	-\$0.15	\$0.00	\$0.00	\$3,336.70	\$3,462.00
030660000000	Alanis Martinez Miguel Angel	\$1,833.79	\$0.00	\$0.00	\$3,667.58	\$916.90	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,643.27	\$0.00	\$0.00	\$627.83	\$149.83	\$627.83	-\$0.05	\$0.00	\$0.00	\$3,244.27	\$3,399.00
030670000000	Reynoso Mata Carlos	\$5,608.62	\$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	-\$0.11	\$0.00	\$0.00	\$3,215.62	\$2,618.00
030680000000	Juarez Lara Juan	\$1,824.88	\$0.00	\$0.00	\$3,649.75	\$912.44	\$0.00	\$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	\$672.07	\$5,940.00
030700000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$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	-\$0.16	\$0.00	\$0.00	\$1,544.65	\$3,619.00
030720000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$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	\$0.40	\$0.00	\$0.00	\$4,532.03	\$1,761.00
030740000000	Tapia Gomez Antonio	\$8,932.96	\$0.00	\$0.00	\$638.07	\$159.52	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,955.55	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	-\$0.35	\$0.00	\$0.00	\$3,315.55	\$6,640.00
030760000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$373.91	\$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	-\$0.13	\$0.00	\$0.00	\$1,335.53	\$4,872.00
030770000000	Casillas Navarro Bibiano	\$5,501.37	\$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	-\$0.25	\$0.00	\$0.00	\$4,061.37	\$1,665.00
030780000000	Ramos Benitez Rafael	\$1,869.54	\$280.43	\$0.00	\$3,739.08	\$934.77	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,048.82	\$0.00	\$0.00	\$680.69	\$57.63	\$680.69	-\$0.49	\$0.00	\$0.00	\$3,252.82	\$3,796.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$467.39	\$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	\$0.20	\$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	\$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	\$749.03	\$5,544.00
030950000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$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	\$0.51	\$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	\$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	\$4,531.03	\$1,762.00
030990000000	Ornelas Rivas Gabriel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.									

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Jul/2017

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Hora: 09:50:59:677

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despesa	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)	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$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	\$0.29	\$0.00	\$0.00	\$5,658.12	\$1,994.00	
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$373.91	\$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	-\$0.13	\$0.00	\$0.00	\$3,196.53	\$3,011.00	
0314400000000	Sánchez Martin José Asunción	\$5,501.37	\$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	-\$0.49	\$0.00	\$0.00	\$3,715.37	\$2,011.00	
0314800000000	Aceves Plascencia Jaime	\$5,698.82	\$0.00	\$0.00	\$2,849.41	\$712.35	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,485.58	\$0.00	\$0.00	\$1,278.64	\$62.45	\$1,278.64	\$0.44	\$0.00	\$0.00	\$2,374.58	\$7,111.00	
0315100000000	Torres Velez Juan Ramon	\$4,651.52	\$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	\$0.51	\$0.00	\$0.00	\$996.52	\$3,880.00	
0315300000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$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	-\$0.84	\$0.00	\$0.00	\$3,612.83	\$5,545.00	
0316100000000	Gomez Martinez Martin	\$6,067.94	\$707.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,000.87	\$0.00	\$0.00	\$824.46	\$0.00	\$824.46	\$0.41	\$0.00	\$0.00	\$824.87	\$6,176.00	
0316600000000	Velazquez Medina Jose	\$5,608.55	\$0.00	\$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	\$2,230.55	\$3,603.00	
0317900000000	Vargas Perez Juan Miguel	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,305.50	\$0.00	\$0.00	\$537.97	\$0.00	\$537.97	\$0.27	\$0.00	\$0.00	\$1,969.50	\$3,336.00	
0320200000000	Torres Arias Luis Manuel	\$5,436.30	\$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	\$0.20	\$0.00	\$0.00	\$1,289.30	\$4,372.00	
0515100000000	Flores Gonzalez Jorge Luis	\$3,791.88	\$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	\$0.08	\$0.00	\$0.00	\$751.88	\$3,265.00	
Total Depto		\$340,128.10	\$10,596.65	\$0.00	\$35,532.50	\$8,883.13	\$0.00	\$0.00	\$6,500.00	\$8,125.00	\$0.00	\$0.00	\$409,765.38	\$0.00	\$0.00	\$46,133.09	\$891.23	\$46,133.09	-\$1.29	\$0.00	\$0.00	\$151,268.38	\$258,497.00	
Departamento 4 JUBILADOS																								
0200200000000	Maciel Gutierrez Alicia Graciela	\$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	\$6,451.00	
0302900000000	Reynoso Lujano Bernardino	\$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	\$0.82	\$0.00	\$0.00	\$0.82	\$5,635.00	
0304900000000	Romero Gomez Jose De Jesus	\$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	\$3,055.00	
0308200000000	Garcia Medina Primo	\$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	\$0.02	\$0.00	\$0.00	\$0.02	\$2,226.00	
0308400000000	Piña Torres Hermenegildo	\$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	\$0.02	\$0.00	\$0.00	\$0.02	\$2,226.00	
0409500000000	Enriquez Cabrera J. Elias	\$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	\$2,499.00	
0409600000000	Gonzalez Barba Jose Ines	\$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	-\$0.48	\$4,019.00
0409700000000	Iñiguez Plascencia Miguel	\$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	-\$0.45	\$4,691.00
0409800000000	Garcia Alcantar Jose Luis	\$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	\$0.63	\$0.00	\$0.00	\$0.63	\$4,001.00	
0410500000000	Cuevas Vazquez Miguel	\$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	-\$0.03	\$0.00	\$0.00	-\$0.03	\$2,320.00	
0410600000000	Pedroza Carbajal Jose	\$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	\$2,427.00	
0410800000000	Aceves Franco Juventino	\$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	-\$0.30	\$0.00	\$0.00	-\$0.30	\$2,411.00	
0511200000000	Morales Orozco J. Esequiel	\$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	\$3,617.00	
0511300000000	Morales Orozco Rafael	\$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	-\$0.11	\$0.00	\$0.00	-\$0.11	\$2,894.00	
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$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	\$5.10	\$5.10	\$51,122.65	\$0.00	\$51,132.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	-\$0.15	\$51,133.00	
Departamento 5 CAPILLA DE GUADALUPE																								
0317800000000	Sandoval Rodriguez Mario	\$4,824.00	\$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	-\$0.76	\$0.00	\$0.00	\$2,118.00	\$2,931.00	
0511000000000	Hernandez Jimenez Roberto	\$1,576.03	\$0.00	\$0.00	\$3,152.06	\$788.01	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,741.10	\$0.00	\$0.00	\$474.81	\$0.00	\$474.81	\$0.29	\$0.00	\$0.00	\$475.10	\$5,266.00	
0511100000000	Martin Barba Maria Amelia	\$4,421.81	\$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	-\$0.63	\$0.00	\$0.00	\$927.81	\$3,719.00	
0511400000000	Muñoz Orozco Joel	\$1,512.22	\$0.00	\$0.00	\$3,024.44	\$756.11	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,517.77	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	-\$0.46	\$0.00	\$0.00	\$2,345.77	\$3,172.00	
0512700000000	Vargas Moreno Arturo	\$5,501.14	\$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	-\$0.27	\$0.00	\$0.00	\$1,260.14	\$4,466.00	
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$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	-\$0.56	\$0.00	\$0.00	\$1,072.39	\$3,383.00	
0514600000000	Lopez Gomez Mario	\$4,230.03	\$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	\$0.75	\$0.00	\$0.00	\$3,582.03	\$3,582.00	
0514800000000	Iñiguez Gomez Samuel	\$7,922.96	\$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	-\$0.26	\$0.00	\$0.00	\$2,105.96	\$6,042.00	
0515500000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$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	-\$0.64	\$0.00	\$0.00	\$961.55	\$3,800.00	
0515800000000	Garcia Martin Octavio Francisco	\$7,159.07	\$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	\$0.87	\$0.00	\$0.00	\$1,806.07	\$5,578.00	
0516000000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.76	\$0.00	\$0.00	\$1,046.00	\$4,003.00	
Total Depto		\$50,738.20	\$0.00	\$0.00	\$6,176.50	\$1,544.12	\$0.00	\$0.00	\$1,100.00	\$1,375.00	\$0.00	\$0.00	\$60,933.82	\$0.00	\$0.00	\$6,286.23	\$0.00	\$6,286.23	-\$2.43	\$0.00	\$0.00	\$14,991.82	\$45,942.00	

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Jul/2017

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Hora: 09:50:59:677

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despesa	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)	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$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	-\$0.02	\$0.00	\$0.00	\$2,596.93	\$2,605.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2,225.90	\$10,518.00
0302400000000	Arana Gomez Marco Antonio	\$6,527.44	\$652.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,405.18	\$0.00	\$0.00	\$916.71	\$0.00	\$916.71	-\$0.43	\$0.00	\$0.00	\$2,203.18	\$5,202.00
0302500000000	Perez Arriaga Jose Maximo	\$4,651.52	\$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	\$0.43	\$0.00	\$0.00	\$461.52	\$4,415.00
0302700000000	Espinoza Hernandez Ramiro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$461.52	\$4,415.00
0302800000000	Vera Vargas Francisco Javier	\$4,651.52	\$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	-\$0.49	\$0.00	\$0.00	\$2,546.52	\$2,330.00
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$373.91	\$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	-\$0.13	\$0.00	\$0.00	\$3,205.53	\$3,002.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$467.39	\$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	\$0.35	\$0.00	\$0.00	\$701.01	\$5,600.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$7,730.30	\$0.00	\$0.00	\$3,865.15	\$966.29	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,786.74	\$0.00	\$0.00	\$1,958.62	\$227.27	\$1,958.62	\$0.34	\$0.00	\$0.00	\$8,032.74	\$4,754.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$467.39	\$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	\$0.36	\$0.00	\$0.00	\$1,346.01	\$4,955.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$186.95	\$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	\$0.22	\$0.00	\$0.00	\$1,857.57	\$4,163.00
0309200000000	Garcia Gonzalez Candelario	\$5,608.62	\$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	-\$0.12	\$0.00	\$0.00	\$650.62	\$5,183.00
0309400000000	Rea De La Torre Daniel	\$5,608.62	\$373.91	\$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	-\$0.13	\$0.00	\$0.00	\$2,764.53	\$3,443.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93	\$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	\$0.17	\$0.00	\$0.00	\$1,091.93	\$4,110.00
0311200000000	Sánchez Cano Jose Angel	\$5,206.64	\$520.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,952.30	\$0.00	\$0.00	\$620.48	\$0.00	\$620.48	\$0.06	\$0.00	\$0.00	\$1,269.30	\$4,683.00
0314300000000	Navarro Venegas Juan Pedro	\$5,359.77	\$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	-\$0.18	\$0.00	\$0.00	\$2,083.77	\$3,501.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$465.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,341.67	\$0.00	\$0.00	\$502.77	\$0.00	\$502.77	-\$0.02	\$0.00	\$0.00	\$2,432.67	\$2,909.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$186.96	\$0.00	\$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	\$1,315.67	\$4,705.00
0315600000000	Ornelas Echevarria Fernando	\$5,608.71	\$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	-\$0.05	\$0.00	\$0.00	\$3,068.71	\$2,765.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,608.71	\$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	-\$0.05	\$0.00	\$0.00	\$2,853.71	\$2,980.00
0612700000000	Vazquez De Anda Efrén	\$1,735.55	\$0.00	\$0.00	\$3,471.09	\$867.77	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,299.41	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.54	\$0.00	\$0.00	\$1,682.41	\$4,617.00
Total Depto		\$123,123.26	\$3,695.06	\$0.00	\$7,336.24	\$1,834.06	\$0.00	\$0.00	\$2,200.00	\$2,750.00	\$0.00	\$0.00	\$140,938.62	\$0.00	\$0.00	\$16,360.06	\$227.27	\$16,360.06	\$0.62	\$0.00	\$0.00	\$46,953.62	\$93,985.00
Departamento 7 CAPILLA DE MILPILLAS																							
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$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	\$0.14	\$0.00	\$0.00	\$515.01	\$2,811.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$1,327.18	\$0.00	\$0.00	\$2,654.36	\$663.59	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,870.13	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.83	\$0.00	\$0.00	\$2,101.13	\$2,769.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$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	\$0.28	\$0.00	\$0.00	\$2,905.19	\$3,005.00
0515700000000	Medina Mercado Isaias	\$1,327.19	\$0.00	\$0.00	\$2,654.38	\$663.60	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,870.17	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.21	\$0.00	\$0.00	\$804.17	\$4,066.00
Total Depto		\$11,440.57	\$0.00	\$0.00	\$5,308.74	\$1,327.19	\$0.00	\$0.00	\$400.00	\$500.00	\$0.00	\$0.00	\$18,976.50	-\$125.10	\$0.00	\$1,592.60	\$0.00	\$1,467.50	-\$0.20	\$0.00	\$0.00	\$6,325.50	\$12,651.00
Departamento 8 PEGUEROS																							
0511800000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$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	-\$0.69	\$0.00	\$0.00	\$599.85	\$3,109.00
0513900000000	Morquecho Loredo Martin	\$1,550.51	\$0.00	\$0.00	\$3,101.01	\$775.25	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$5.47	\$461.09	\$0.29	\$0.00	\$0.00	\$2,598.77	\$3,053.00
0613800000000	Ornelas Martin Roberto	\$5,188.95	\$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	\$0.12	\$0.00	\$0.00	\$2,887.95	\$2,526.00
Total Depto		\$10,223.31	\$0.00	\$0.00	\$3,101.01	\$775.25	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$14,774.57	-\$125.10	\$0.00	\$1,297.19	\$5.47	\$1,172.09	-\$0.28	\$0.00	\$0.00	\$6,086.57	\$8,688.00
Departamento 9 SAN JOSE DE GRACIA																							
0512100000000	Carmona Navarro J. Santos	\$3,981.55	\$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	\$0.47	\$0.00	\$0.00	\$346.55	\$3,860.00
0512200000000	Villalobos Velazquez Francisco Javier	\$1,550.51	\$0.00	\$0.00	\$3,101.01	\$775.25	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.76	\$0.00	\$0.00	\$1,046.77	\$4,605.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$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	-\$0.41	\$0.00	\$0.00	\$803.55	\$3,403.00
0512800000000	Gonzalez Angulo Antonio	\$2,022.68	\$0.00	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,304.37	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.72	\$0.00	\$0.00	\$2,167.37	\$5,137.00
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44	\$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	\$0.44	\$0.00	\$0.00	\$996.44	\$3,880.00
0516100000000	Gonzalez Cortes Brenda	\$3,483.45	\$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	-\$0.01	\$0.00	\$0.00	\$550.45	\$3,158.00
Total Depto		\$19,671.18	\$0.00	\$0.00	\$7,146.36	\$1,786.59	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$29,954.13	-\$125.10	\$0.00	\$2,638.16	\$0.00	\$2,513.06	\$1.97	\$0.00	\$0.00	\$5,911.13	\$24,043.00
Departamento 10 TECOMATLAN																							

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Jul/2017

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Hora: 09:50:59:677

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	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)	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
051260000000	Coss Y Leon Baez Ruben	\$4,651.52	\$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	-\$0.57	\$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	\$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	\$140.14	\$3,473.00
051350000000	Ramirez Castellanos Maria Elena	\$2,894.28	\$0.00	\$0.00	\$206.73	\$51.68	\$0.00	\$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	\$1,456.69	\$1,921.00
Total Depto		\$10,933.94	\$0.00	\$0.00	\$206.73	\$51.68	\$0.00	\$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	\$2,107.35	\$9,760.00
Departamento 11 EVENTUALES																							
010120000000	Cabrera Alcalá Víctor	\$6,105.92	\$0.00	\$0.00	\$1,526.48	\$381.62	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,239.02	\$0.00	\$0.00	\$1,083.02	\$0.00	\$1,083.02	\$0.00	\$0.00	\$0.00	\$1,083.02	\$7,156.00
021540000000	Torres Rivera Everardo	\$4,651.50	\$0.00	\$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	\$461.50	\$4,415.00
031620000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$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	\$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	\$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	\$461.48	\$4,416.00
031640000000	Hernandez Vera Heriberto	\$4,651.48	\$310.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,186.58	\$0.00	\$0.00	\$488.87	\$0.00	\$488.87	-\$0.29	\$0.00	\$0.00	\$488.58	\$4,698.00
031650000000	Gutierrez Padilla Israel	\$4,651.48	\$0.00	\$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	\$461.48	\$4,415.00
031670000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$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	\$461.48	\$4,415.00
031680000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$465.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,341.63	\$0.00	\$0.00	\$502.76	\$0.00	\$502.76	\$0.87	\$0.00	\$0.00	\$503.63	\$4,838.00
031800000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$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	\$125.31	\$3,356.00
031850000000	Barba Marquez Hector Jovanni	\$4,651.44	\$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	\$0.36	\$0.00	\$0.00	\$461.44	\$4,415.00
031870000000	Casillas Perez Jose Manuel	\$4,651.44	\$542.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,419.11	\$0.00	\$0.00	\$509.70	\$0.00	\$509.70	\$0.41	\$0.00	\$0.00	\$510.11	\$4,909.00
031910000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$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	\$460.11	\$4,410.00
031920000000	Camacho Heraldez Hector Manuel	\$7,427.10	\$0.00	\$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	\$0.93	\$0.00	\$0.00	\$1,090.10	\$6,562.00
031940000000	Gomez Gallardo Andres	\$4,976.96	\$0.00	\$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	-\$0.45	\$0.00	\$0.00	\$518.96	\$4,683.00
031950000000	Navarro Gonzalez Juan Jose	\$9,570.96	\$0.00	\$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	\$1,546.96	\$8,249.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$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	\$743.73	\$5,528.00
031970000000	Olvera Aldana Marco Antonio	\$5,608.70	\$0.00	\$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	\$0.94	\$0.00	\$0.00	\$651.70	\$5,182.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$0.00	\$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	\$650.70	\$5,183.00
031990000000	Lizarraga Sanchez Jose Angel	\$7,464.18	\$0.00	\$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	\$1,047.18	\$6,642.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$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	\$794.79	\$5,714.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$0.00	\$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	\$650.65	\$5,183.00
032030000000	Torres Camacho Ricardo	\$4,099.95	\$410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,734.95	\$0.00	\$0.00	\$398.99	\$0.00	\$398.99	-\$0.04	\$0.00	\$0.00	\$398.95	\$4,336.00
032040000000	Sanchez Navarro Ricardo	\$4,099.95	\$410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,734.95	\$0.00	\$0.00	\$398.99	\$0.00	\$398.99	-\$0.04	\$0.00	\$0.00	\$398.95	\$4,336.00
032050000000	Garcia Ramirez Salvador	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,324.95	\$0.00	\$0.00	\$365.02	\$0.00	\$365.02	-\$0.07	\$0.00	\$0.00	\$364.95	\$3,960.00
051490000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$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	-\$106.89	\$1,959.00
Total Depto		\$131,285.59	\$2,137.92	\$0.00	\$1,526.48	\$381.62	\$0.00	\$0.00	\$2,500.00	\$3,125.00	\$0.00	\$0.00	\$140,956.61	-\$325.73	-\$107.47	\$15,514.52	\$0.00	\$15,296.24	\$3.84	\$0.00	\$0.00	\$15,342.61	\$125,614.00
Departamento 12 JEFATURA COMERCIAL																							
020040000000	Perez Padilla Veronica	\$4,339.32	\$0.00	\$0.00	\$667.59	\$166.90	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,398.81	\$0.00	\$0.00	\$524.78	\$6.44	\$524.78	-\$0.20	\$0.00	\$0.00	\$1,106.81	\$4,292.00
020070000000	Estrada Jimenez Amparo	\$5,006.79	\$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	\$0.25	\$0.00	\$0.00	\$1,100.79	\$4,131.00
020130000000	Rizo Casillas Maria Teresa	\$5,756.65	\$0.00	\$0.00	\$885.64	\$221.41	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,088.70	\$0.00	\$0.00	\$871.53	\$18.24	\$871.53	\$0.07	\$0.00	\$0.00	\$1,653.70	\$5,435.00
020140000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.74	\$0.00	\$0.00	\$524.75	\$0.00	\$524.75	-\$0.79	\$0.00	\$0.00	\$1,099.74	\$4,132.00
020240000000	Limón Diaz Sergio	\$4,234.91	\$0.00	\$0.00	\$651.52	\$162.88	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,274.31	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.18	\$0.00	\$0.00	\$2,694.31	\$2,580.00
020300000000	Lara Gonzalez Efrain	\$4,886.44	\$0.00	\$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	\$0.14	\$0.00	\$0.00	\$3,482.44	\$1,629.00
020360000000	Gonzalez Gonzalez Edith	\$4,339.27	\$0.00	\$0.00	\$667.58	\$166.90	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,398.75	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	\$0.19	\$0.00	\$0.00	\$1,100.75	\$4,298.00
021410000000	Sánchez Marquez Elba Carmina	\$4,560.67	\$0.00	\$0.00	\$325.76	\$81.44	\$0.00	\$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	\$2,064.87	\$3,128.00
021450000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$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	\$1,065.44	\$4,046.00
021500000000	Padilla Martín Del Campo Ruben Arn	\$13,246.00	\$0.00	\$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			

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 31/Jul/2017

Periodo 14 al 14 Quincenal del 16/07/2017 al 31/07/2017

Hora: 09:50:59:677

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aginaldo	Ayuda Transporte	Ayuda Despesa	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)	Ajuste al neto	I.S.R. finiquito	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
031290000000	Delgadillo Flores Cesar Enrique	\$4,651.52	\$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	\$0.51	\$0.00	\$0.00	\$2,466.52	\$2,410.00
031580000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00	\$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	\$2,694.44	\$2,417.00
031720000000	Medina Aguirre Francisco Javier	\$4,651.65	\$0.00	\$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	\$0.59	\$0.00	\$0.00	\$996.65	\$3,880.00
031730000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$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	\$0.47	\$0.00	\$0.00	\$996.48	\$3,880.00
031810000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$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	\$1,065.44	\$4,046.00
031880000000	Rodriguez Navarro Emilio	\$2,605.09	\$0.00	\$0.00	\$2,279.45	\$569.86	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,679.40	\$0.00	\$0.00	\$502.85	\$0.00	\$502.85	\$0.83	\$0.00	\$0.00	\$1,115.40	\$4,564.00
031930000000	Franco Gonzalez Santiago	\$4,341.49	\$0.00	\$0.00	\$310.11	\$77.53	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,954.13	\$0.00	\$0.00	\$461.11	\$0.00	\$461.11	\$0.08	\$0.00	\$0.00	\$996.13	\$3,958.00
Total Depto		\$106,200.74	\$802.37	\$0.00	\$9,360.83	\$2,340.22	\$0.00	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$123,429.16	\$0.00	\$0.00	\$13,458.35	\$69.02	\$13,458.35	\$2.51	\$0.00	\$0.00	\$38,943.16	\$84,486.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																							
030870000000	Contreras Ochoa Javier Isaac	\$3,686.45	\$0.00	\$0.00	\$4,213.08	\$1,053.27	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,177.80	\$0.00	\$0.00	\$1,140.08	\$224.98	\$1,140.08	\$0.29	\$0.00	\$0.00	\$2,273.80	\$6,904.00
031750000000	Vargas Navarro Cesar	\$5,359.50	\$535.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,120.45	\$0.00	\$0.00	\$654.77	\$0.00	\$654.77	-\$0.66	\$0.00	\$0.00	\$1,270.45	\$4,850.00
031770000000	Navarro Castellanos Adrian	\$5,608.89	\$0.00	\$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	-\$0.93	\$0.00	\$0.00	\$1,624.89	\$4,209.00
051500000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$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	\$1,295.89	\$4,538.00
051530000000	Navarro Gomez Moises	\$5,608.89	\$373.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.82	\$0.00	\$0.00	\$690.73	\$0.00	\$690.73	-\$0.94	\$0.00	\$0.00	\$1,334.82	\$4,873.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.30	\$0.00	\$0.00	\$700.72	\$0.00	\$700.72	\$0.55	\$0.00	\$0.00	\$1,346.30	\$4,955.00
Total Depto		\$31,481.51	\$1,377.29	\$0.00	\$4,213.08	\$1,053.27	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$39,475.15	\$0.00	\$0.00	\$4,487.90	\$224.98	\$4,487.90	-\$1.63	\$0.00	\$0.00	\$9,146.15	\$30,329.00
Total Gral.		\$1,057,463.03	\$18,609.29	\$0.00	\$104,502.86	\$24,896.21	\$0.00	\$6,291.35	\$20,005.10	\$25,005.10	\$51,122.65	\$0.00	\$1,367,101.98	-\$1,201.43	-\$107.47	\$143,640.41	\$2,036.54	\$142,546.43	\$2.30	\$0.00	\$0.00	\$379,834.98	\$987,267.00