

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Oct/2017

Periodo 18 al 18 Quincenal del 16/09/2017 al 30/09/2017

Hora: 09:11:19:978

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Bonificación por descuento indebido	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	Prmo. CELULAR	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
031940000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,531.90	\$0.00	\$0.00	\$799.89	\$0.00	\$799.89	\$0.72	\$0.00	\$0.00	\$0.00	\$1,525.90	\$5,006.00
031950000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,874.90	\$0.00	\$0.00	\$1,971.43	\$0.00	\$1,971.43	-\$0.27	\$0.00	\$50.00	\$0.00	\$3,360.90	\$8,514.00
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	\$0.04	\$0.00	\$0.00	\$0.00	\$1,439.73	\$4,832.00
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	\$1,295.70	\$4,538.00
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	\$1,295.70	\$4,538.00
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	\$0.20	\$0.00	\$0.00	\$0.00	\$1,517.79	\$4,991.00
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	\$0.92	\$0.00	\$0.00	\$0.00	\$1,296.65	\$4,537.00
Total Depto		\$55,091.71	\$0.00	\$569.88	\$142.47	\$0.00	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00	\$57,604.06	\$0.00	\$0.00	\$7,541.49	\$30.43	\$7,541.49	\$2.06	\$0.00	\$50.00	\$0.00	\$14,025.06	\$43,579.00
Total Gral.		\$1,114,974.80	\$9,936.78	\$31,946.83	\$7,986.71	\$0.00	\$53.00	\$19,826.10	\$24,781.10	\$53,897.65	\$0.00	\$1,263,402.97	-\$1,527.16	-\$223.53	\$140,563.74	\$587.33	\$139,260.08	-\$4.75	\$0.00	\$3,000.00	\$0.00	\$383,446.97	\$879,956.00