

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 05/Nov/2018

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018 13:05:25:356

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
031720000000	Medina Aguirre Francisco Je	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$481.52	\$0.00	\$481.52	\$0.67	\$0.00	\$0.00	\$0.00	\$1,069.95	\$4,791.00
031730000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.48	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.34	\$0.00	\$0.00	\$0.00	\$939.48	\$4,462.00
031810000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.44	\$4,632.00
031850000000	Barba Marquez Hector Jovar	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$481.52	\$0.00	\$481.52	\$0.67	\$0.00	\$0.00	\$0.00	\$1,069.95	\$4,791.00
031880000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.54	\$0.00	\$442.19	\$0.00	\$442.19	-\$0.06	\$0.00	\$50.00	\$0.00	\$1,519.54	\$4,115.00
031930000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$404.92	\$0.00	\$404.92	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,518.60	\$3,883.00
Total Depto		\$121,366.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$137,866.77	\$0.00	\$12,536.20	\$0.00	\$12,536.20	\$2.82	\$0.00	\$200.00	\$0.00	\$40,258.77	\$97,608.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																								
030870000000	Contreras Ochoa Javier Isaa	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$1,049.12	\$0.00	\$1,049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00
031750000000	Vargas Navarro Cesar	\$5,359.50	\$625.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,734.77	\$0.00	\$582.08	\$0.00	\$582.08	\$0.14	\$0.00	\$0.00	\$0.00	\$1,661.77	\$5,073.00
031770000000	Navarro Castellanos Adrian	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$570.75	\$0.00	\$570.75	\$0.10	\$0.00	\$0.00	\$0.00	\$1,585.89	\$4,773.00
051500000000	Zuñiga Lopez Manuel Salvac	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$570.75	\$0.00	\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,821.00
051530000000	Navarro Gomez Moises	\$5,608.89	\$280.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.33	\$0.00	\$595.88	\$0.00	\$595.88	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,240.33	\$5,399.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.30	\$0.00	\$612.63	\$0.00	\$612.63	\$0.64	\$0.00	\$0.00	\$0.00	\$1,598.30	\$5,228.00
Total Depto		\$35,694.59	\$1,373.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,567.71	\$0.00	\$3,981.21	\$0.00	\$3,981.21	\$0.37	\$0.00	\$0.00	\$0.00	\$9,581.71	\$31,986.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																								
031480000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$1,406.13	\$0.00	\$1,406.13	\$0.12	\$0.00	\$0.00	\$0.00	\$2,506.90	\$7,814.00
031940000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,056.90	\$0.00	\$708.94	\$0.00	\$708.94	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,433.90	\$5,623.00
031950000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$1,850.20	\$0.00	\$1,850.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,908.90	\$8,491.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$653.36	\$0.00	\$653.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,348.73	\$5,448.00
031970000000	Olvera Aldana Marco Antoni	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$612.59	\$0.00	\$612.59	\$0.50	\$0.00	\$0.00	\$0.00	\$1,580.09	\$5,246.00
031980000000	Hernandez Mateo Isaac	\$4,860.87	\$93.48	\$0.00	\$747.83	\$186.96	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.14	\$0.00	\$579.09	\$0.00	\$579.09	\$0.05	\$0.00	\$0.00	\$0.00	\$2,159.14	\$4,480.00
032000000000	Hernandez Delgadillo Victor	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$704.00	\$0.00	\$704.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,426.79	\$5,607.00
032010000000	Hernandez Vera Pedro Aleja	\$5,608.65	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.04	\$0.00	\$612.59	\$0.00	\$612.59	-\$0.54	\$0.00	\$0.00	\$0.00	\$2,192.04	\$4,634.00
032050000000	Garcia Ramirez Salvador	\$4,651.50	\$387.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,789.13	\$0.00	\$435.92	\$0.00	\$435.92	-\$0.71	\$0.00	\$0.00	\$0.00	\$970.13	\$4,819.00
032060000000	Delgado Iriaguez Arturo	\$4,888.95	\$81.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,720.43	\$0.00	\$449.42	\$0.00	\$449.42	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,011.43	\$4,709.00
032070000000	Gonzalez Padilla Juan Carlo:	\$0.00	\$0.00	\$0.00	\$1,629.65	\$0.00	\$0.00	\$407.41	\$4,106.72	\$0.00	\$0.00	\$0.00	\$0.00	\$6,143.78	-\$200.63	\$91.51	\$694.54	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$585.78	\$5,558.00
032090000000	Gomez Hernandez Enrique	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,046.36	\$0.00	\$478.24	\$0.00	\$478.24	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,040.36	\$5,006.00
Total Depto		\$70,365.84	\$1,904.78	\$0.00	\$2,377.48	\$186.96	\$0.00	\$407.41	\$4,106.72	\$2,750.00	\$5,500.00	\$0.00	\$0.00	\$87,599.19	-\$200.63	\$8,581.99	\$694.54	\$8,490.48	-\$0.77	\$0.00	\$50.00	\$0.00	\$20,164.19	\$67,435.00
Total Gral.		\$1,156,065.68	\$8,983.41	\$0.00	\$36,315.39	\$4,682.25	\$0.00	\$4,396.61	\$11,287.28	\$49,476.10	\$95,506.10	\$55,705.40	\$0.00	\$1,422,418.22	-\$1,527.16	\$132,158.37	\$3,416.53	\$130,849.61	\$3.12	\$0.00	\$3,050.00	\$0.00	\$404,709.22	\$1,017,709.00