

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 25/Abr/2018

Periodo 7 al 7 Quincenal del 01/04/2018 al 15/04/2018

11:30:452

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	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)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras * Deduciones*	*TOTAL * DEDUCCIONES*	*NETO*
031730000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.48	\$0.00	\$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	\$4,560.68	\$0.00	\$325.76	\$81.44	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,717.88	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.44	\$0.00	\$0.00	\$0.00	\$1,004.88	\$4,713.00
031850000000	Barba Marquez Hector Jovanni	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,068.95	\$4,792.00
031880000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.54	\$0.00	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$0.00	\$404.92	\$0.00	\$404.92	-\$0.26	\$0.00	\$0.00	\$0.00	\$939.60	\$4,462.00
Total Depto		\$115,090.22	\$0.00	\$6,276.48	\$1,569.12	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$139,435.82	\$0.00	\$0.00	\$12,536.19	\$88.64	\$12,536.19	-\$1.02	\$0.00	\$250.00	\$0.00	\$37,930.82	\$101,505.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
030870000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.50	\$0.00	\$0.00	\$526.06	\$0.00	\$526.06	\$0.89	\$0.00	\$0.00	\$0.00	\$1,606.50	\$4,503.00
031770000000	Navarro Castellanos Adrian	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.30	\$0.00	\$0.00	\$612.63	\$0.00	\$612.63	-\$0.37	\$0.00	\$0.00	\$0.00	\$1,627.30	\$5,199.00
051500000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75	-\$0.89	\$0.00	\$0.00	\$0.00	\$1,536.89	\$4,822.00
051530000000	Navarro Gomez Moises	\$5,608.89	\$373.93	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.82	\$0.00	\$0.00	\$604.25	\$0.00	\$604.25	\$0.54	\$0.00	\$0.00	\$0.00	\$1,249.82	\$5,483.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,013.26	\$0.00	\$0.00	\$629.73	\$0.00	\$629.73	\$0.50	\$0.00	\$0.00	\$0.00	\$1,615.26	\$5,398.00
Total Depto		\$35,694.59	\$1,495.71	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,690.30	\$0.00	\$0.00	\$3,992.54	\$0.00	\$3,992.54	\$0.63	\$0.00	\$0.00	\$0.00	\$9,593.30	\$32,097.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																						
031480000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$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	\$210.23	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,267.13	\$0.00	\$0.00	\$731.39	\$0.00	\$731.39	\$0.45	\$0.00	\$0.00	\$0.00	\$1,457.13	\$5,810.00
031950000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$0.00	\$1,850.20	\$0.00	\$1,850.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,239.90	\$9,160.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$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 Antonio	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	\$0.50	\$0.00	\$0.00	\$0.00	\$1,258.09	\$5,568.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	-\$0.50	\$0.00	\$0.00	\$0.00	\$1,257.09	\$5,569.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$0.00	\$704.00	\$0.00	\$704.00	-\$0.85	\$0.00	\$0.00	\$0.00	\$1,425.79	\$5,608.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$93.48	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.13	\$0.00	\$0.00	\$579.08	\$0.00	\$579.08	\$0.06	\$0.00	\$0.00	\$0.00	\$1,224.13	\$5,228.00
032050000000	Garcia Ramirez Salvador	\$4,651.50	\$77.53	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,479.03	\$0.00	\$0.00	\$411.11	\$0.00	\$411.11	\$0.00	\$0.00	\$0.00	\$0.00	\$946.03	\$4,533.00
032070000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
Total Depto		\$66,224.72	\$1,316.02	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$75,040.74	\$0.00	\$0.00	\$8,003.35	\$0.00	\$8,003.35	-\$0.45	\$0.00	\$50.00	\$0.00	\$15,668.74	\$59,372.00
Total Gral.		\$1,130,117.02	\$15,554.69	\$60,796.45	\$15,199.12	\$0.00	\$50,226.11	\$97,006.11	\$58,025.35	\$0.00	\$1,426,924.85	-\$1,326.53	-\$109.29	\$131,503.50	\$359.61	\$130,286.25	-\$9.39	\$0.00	\$3,100.00	\$0.00	\$390,875.85	\$1,036,049.00