

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Sep/2018

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

08:28:59:813

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Salario	Horas extras	Aguiñalido	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Apoyo regreso a clases	*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* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$7,752.67	\$250.00	\$500.00	\$0.00	\$1,240.43	\$0.00	\$14,394.70	\$0.00	\$0.00	\$404.92	\$1,240.43	\$404.92	\$0.45	\$0.00	\$0.00	\$0.00	\$2,875.70	\$11,519.00
Total Depto		\$121,366.72	\$0.00	\$202,277.86	\$5,500.00	\$11,000.00	\$0.00	\$37,783.55	\$0.00	\$377,928.13	\$0.00	\$0.00	\$12,536.19	\$37,783.55	\$12,536.19	-\$0.02	\$0.00	\$250.00	\$0.00	\$76,682.13	\$301,246.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																					
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$13,165.89	\$250.00	\$500.00	\$0.00	\$2,812.23	\$0.00	\$24,627.65	\$0.00	\$0.00	\$1,049.12	\$2,812.23	\$1,049.12	-\$0.15	\$0.00	\$0.00	\$0.00	\$4,769.65	\$19,858.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$0.00	\$8,932.50	\$250.00	\$500.00	\$0.00	\$1,600.70	\$0.00	\$16,642.70	\$0.00	\$0.00	\$526.06	\$1,600.70	\$526.06	\$0.39	\$0.00	\$0.00	\$0.00	\$3,206.70	\$13,436.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$0.00	\$9,348.15	\$250.00	\$500.00	\$0.00	\$1,675.19	\$0.00	\$17,382.23	\$0.00	\$0.00	\$570.75	\$1,675.19	\$570.75	\$0.25	\$0.00	\$0.00	\$0.00	\$3,261.23	\$14,121.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$9,348.15	\$250.00	\$500.00	\$0.00	\$1,675.19	\$0.00	\$17,382.23	\$0.00	\$0.00	\$570.75	\$1,675.19	\$570.75	\$0.26	\$0.00	\$0.00	\$0.00	\$3,213.23	\$14,169.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$0.00	\$9,348.15	\$250.00	\$500.00	\$0.00	\$1,675.19	\$0.00	\$17,382.23	\$0.00	\$0.00	\$570.75	\$1,675.19	\$570.75	-\$0.74	\$0.00	\$0.00	\$0.00	\$2,890.23	\$14,492.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$0.00	\$9,348.15	\$250.00	\$500.00	\$0.00	\$1,675.19	\$0.00	\$17,382.23	\$0.00	\$0.00	\$570.75	\$1,675.19	\$570.75	\$0.26	\$0.00	\$0.00	\$0.00	\$3,231.23	\$14,151.00
Total Depto		\$35,694.59	\$0.00	\$59,490.99	\$1,500.00	\$3,000.00	\$0.00	\$11,113.69	\$0.00	\$110,799.27	\$0.00	\$0.00	\$3,858.18	\$11,113.69	\$3,858.18	\$0.27	\$0.00	\$0.00	\$0.00	\$20,572.27	\$90,227.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																					
0314800000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$15,951.50	\$250.00	\$500.00	\$0.00	\$3,407.24	\$0.00	\$29,679.64	\$0.00	\$0.00	\$1,406.13	\$3,407.24	\$1,406.13	\$0.62	\$0.00	\$0.00	\$0.00	\$5,914.64	\$23,765.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$10,511.50	\$250.00	\$500.00	\$0.00	\$2,245.26	\$0.00	\$19,813.66	\$0.00	\$0.00	\$708.94	\$2,245.26	\$708.94	\$0.17	\$0.00	\$0.00	\$0.00	\$3,679.66	\$16,134.00
0319500000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$19,416.50	\$250.00	\$500.00	\$0.00	\$4,327.61	\$0.00	\$36,144.01	\$0.00	\$0.00	\$1,850.20	\$4,327.61	\$1,850.20	\$0.46	\$0.00	\$50.00	\$0.00	\$8,237.01	\$27,907.00
0319600000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$10,077.89	\$250.00	\$500.00	\$0.00	\$2,152.64	\$0.00	\$19,027.26	\$0.00	\$0.00	\$653.36	\$2,152.64	\$653.36	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,501.26	\$15,526.00
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70	\$0.00	\$9,347.83	\$250.00	\$500.00	\$0.00	\$1,675.13	\$0.00	\$17,381.66	\$0.00	\$0.00	\$570.72	\$1,675.13	\$570.72	\$0.81	\$0.00	\$0.00	\$0.00	\$3,213.66	\$14,168.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$0.00	\$9,347.83	\$250.00	\$500.00	\$0.00	\$1,675.13	\$0.00	\$17,381.66	\$0.00	\$0.00	\$570.72	\$1,675.13	\$570.72	\$0.81	\$0.00	\$0.00	\$0.00	\$3,826.66	\$13,555.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$10,472.99	\$250.00	\$500.00	\$0.00	\$2,237.03	\$0.00	\$19,743.81	\$0.00	\$0.00	\$704.00	\$2,237.03	\$704.00	\$0.14	\$0.00	\$0.00	\$0.00	\$3,663.81	\$16,080.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$0.00	\$9,347.75	\$250.00	\$500.00	\$0.00	\$1,675.12	\$0.00	\$17,381.52	\$0.00	\$0.00	\$570.71	\$1,675.12	\$570.71	-\$0.30	\$0.00	\$0.00	\$0.00	\$3,825.52	\$13,556.00
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$0.00	\$7,752.50	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.40	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.17	\$0.00	\$0.00	\$0.00	\$2,180.40	\$12,214.00
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$0.00	\$4,745.54	\$250.00	\$500.00	\$0.00	\$792.05	\$0.00	\$11,176.54	\$0.00	\$0.00	\$442.90	\$792.05	\$442.90	\$0.36	\$0.00	\$0.00	\$0.00	\$1,797.54	\$9,379.00
0320700000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$0.00	\$7,832.10	\$250.00	\$500.00	\$0.00	\$1,345.16	\$0.00	\$14,816.21	\$0.00	\$0.00	\$442.90	\$1,345.16	\$442.90	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,350.21	\$12,466.00
0320900000000	Gomez Hernandez Enrique	\$4,888.95	\$0.00	\$4,745.54	\$250.00	\$500.00	\$0.00	\$792.05	\$0.00	\$11,176.54	\$0.00	\$0.00	\$442.90	\$792.05	\$442.90	\$0.36	\$0.00	\$0.00	\$0.00	\$1,797.54	\$9,379.00
Total Depto		\$76,002.62	\$0.00	\$119,549.47	\$3,000.00	\$6,000.00	\$0.00	\$23,564.82	\$0.00	\$228,116.91	\$0.00	\$0.00	\$8,768.39	\$23,564.82	\$8,768.39	\$3.40	\$0.00	\$50.00	\$0.00	\$43,987.91	\$184,129.00
Total Gral.		\$1,187,811.34	\$0.00	\$1,886,839.24	\$49,976.10	\$96,506.10	\$55,705.40	\$357,719.68	\$0.00	\$3,634,557.86	-\$1,326.53	-\$109.29	\$129,954.24	\$357,719.68	\$128,736.99	\$7.71	\$0.00	\$3,100.00	\$0.00	\$754,962.86	\$2,879,595.00