

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2019 al 15/02/2019

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | 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 | Subsidio al Empleo (sp) | I.S.R. Art 42 | I.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | primo. CELULAR | Otras* "Deducciones" | "TOTAL" "DEDUCCIONES" | "NETO" |
|--|-----------------------------|-----------------------|--------------------|---------------------|------------------------------|---------------|--------------------|--------------------|---|-----------------------|------------------------|---------------------------|--------------------------------|-------------------------|-----------------|---------------------|----------------|------------------|-------------------|----------------------|-----------------------|-----------------------|
| 031850000000 | Barba Marquez Hector Jovar | \$4,170.48 | \$0.00 | \$1,042.62 | \$260.66 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,246.26 | \$0.00 | \$499.82 | \$0.00 | \$0.00 | \$499.82 | -\$0.07 | \$0.00 | \$0.00 | \$0.00 | \$1,099.26 | \$5,147.00 |
| 031880000000 | Rodriguez Navarro Emilio | \$2,657.20 | \$0.00 | \$2,325.05 | \$581.26 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,336.01 | \$0.00 | \$458.46 | \$0.00 | \$0.00 | \$458.46 | -\$0.41 | \$0.00 | \$50.00 | \$0.00 | \$1,081.01 | \$5,255.00 |
| 031930000000 | Franco Gonzalez Santiago | \$4,744.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.15 | \$0.00 | \$419.81 | \$0.00 | \$0.00 | \$419.81 | -\$0.29 | \$0.00 | \$0.00 | \$0.00 | \$1,544.15 | \$3,973.00 |
| Total Depto | | \$116,916.63 | \$0.00 | \$7,209.72 | \$1,802.43 | \$0.00 | \$5,665.00 | \$11,330.00 | \$0.00 | \$0.00 | \$142,923.78 | \$0.00 | \$13,056.76 | \$0.00 | \$0.00 | \$13,056.76 | -\$2.07 | \$0.00 | \$250.00 | \$0.00 | \$38,914.78 | \$104,009.00 |
| Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE | | | | | | | | | | | | | | | | | | | | | | |
| 030870000000 | Contreras Ochoa Javier Isaa | \$6,446.04 | \$0.00 | \$1,611.51 | \$402.88 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$9,232.93 | \$0.00 | \$1,082.87 | \$0.00 | \$0.00 | \$1,082.87 | -\$0.56 | \$0.00 | \$0.00 | \$0.00 | \$2,008.93 | \$7,224.00 |
| 031750000000 | Vargas Navarro Cesar | \$1,822.25 | \$0.00 | \$3,644.50 | \$911.13 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,150.38 | \$0.00 | \$545.28 | \$0.00 | \$0.00 | \$545.28 | \$0.21 | \$0.00 | \$0.00 | \$0.00 | \$1,637.38 | \$5,513.00 |
| 031770000000 | Navarro Castellanos Adrian | \$5,721.00 | \$190.70 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,684.20 | \$0.00 | \$607.93 | \$0.00 | \$0.00 | \$607.93 | \$0.33 | \$0.00 | \$0.00 | \$0.00 | \$1,636.20 | \$5,048.00 |
| 051500000000 | Zuñiga Lopez Manuel Salva | \$5,721.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,493.50 | \$0.00 | \$590.84 | \$0.00 | \$0.00 | \$590.84 | -\$0.26 | \$0.00 | \$0.00 | \$0.00 | \$1,570.50 | \$4,923.00 |
| 051530000000 | Navarro Gomez Moises | \$5,721.00 | \$667.45 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,160.95 | \$0.00 | \$665.25 | \$0.00 | \$0.00 | \$665.25 | -\$0.22 | \$0.00 | \$0.00 | \$0.00 | \$1,322.95 | \$5,838.00 |
| 051540000000 | Lozano Lopez Victor Hugo | \$5,721.00 | \$667.45 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,160.95 | \$0.00 | \$665.25 | \$0.00 | \$0.00 | \$665.25 | -\$0.22 | \$0.00 | \$0.00 | \$0.00 | \$1,662.95 | \$5,498.00 |
| Total Depto | | \$31,152.29 | \$1,525.60 | \$5,256.01 | \$1,314.01 | \$0.00 | \$1,545.00 | \$3,090.00 | \$0.00 | \$0.00 | \$43,882.91 | \$0.00 | \$4,157.42 | \$0.00 | \$0.00 | \$4,157.42 | -\$0.72 | \$0.00 | \$0.00 | \$0.00 | \$9,838.91 | \$34,044.00 |
| Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO | | | | | | | | | | | | | | | | | | | | | | |
| 031480000000 | Aceves Plascencia Jaime | \$9,111.48 | \$0.00 | \$650.82 | \$162.71 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$10,697.51 | \$0.00 | \$1,447.01 | \$0.00 | \$0.00 | \$1,447.01 | -\$0.16 | \$0.00 | \$0.00 | \$0.00 | \$5,760.51 | \$4,937.00 |
| 031640000000 | Hernandez Vera Heriberto | \$4,986.75 | \$415.56 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,174.81 | \$0.00 | \$496.50 | \$0.00 | \$0.00 | \$496.50 | -\$0.17 | \$0.00 | \$0.00 | \$0.00 | \$1,069.81 | \$5,105.00 |
| 031940000000 | Gomez Gallardo Andres | \$6,433.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,205.55 | \$0.00 | \$735.88 | \$0.00 | \$0.00 | \$735.88 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$2,411.55 | \$4,794.00 |
| 031950000000 | Navarro Gonzalez Juan Jose | \$11,882.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$12,655.35 | \$0.00 | \$1,899.96 | \$0.00 | \$0.00 | \$1,899.96 | -\$0.14 | \$0.00 | \$50.00 | \$0.00 | \$3,985.35 | \$8,670.00 |
| 031960000000 | Guerrero Hernandez Fermin | \$4,522.98 | \$0.00 | \$1,644.72 | \$411.18 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,351.38 | \$0.00 | \$679.20 | \$0.00 | \$0.00 | \$679.20 | \$0.89 | \$0.00 | \$0.00 | \$0.00 | \$1,389.38 | \$5,962.00 |
| 031970000000 | Olvera Aldana Marco Antoni | \$5,720.85 | \$286.04 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,779.39 | \$0.00 | \$616.44 | \$0.00 | \$0.00 | \$616.44 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$2,521.39 | \$4,258.00 |
| 031980000000 | Hernandez Mateo Isaac | \$5,720.85 | \$95.35 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,588.70 | \$0.00 | \$599.36 | \$0.00 | \$0.00 | \$599.36 | \$0.44 | \$0.00 | \$0.00 | \$0.00 | \$2,192.70 | \$4,396.00 |
| 032000000000 | Hernandez Delgadillo Victor | \$6,409.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,182.00 | \$0.00 | \$730.85 | \$0.00 | \$0.00 | \$730.85 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$1,468.00 | \$5,714.00 |
| 032010000000 | Hernandez Vera Pedro Aleja | \$5,720.85 | \$476.74 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,970.09 | \$0.00 | \$634.67 | \$0.00 | \$0.00 | \$634.67 | -\$0.48 | \$0.00 | \$0.00 | \$0.00 | \$2,227.09 | \$4,743.00 |
| 032050000000 | Garcia Ramirez Salvador | \$1,581.50 | \$395.38 | \$3,163.00 | \$790.75 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,703.13 | \$0.00 | \$451.42 | \$0.00 | \$0.00 | \$451.42 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$997.13 | \$5,706.00 |
| 032060000000 | Delgado Iñiguez Arturo | \$4,986.75 | \$249.34 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,008.59 | \$0.00 | \$481.60 | \$0.00 | \$0.00 | \$481.60 | -\$0.49 | \$0.00 | \$0.00 | \$0.00 | \$1,869.59 | \$4,139.00 |
| 032090000000 | Gomez Hernandez Enrique | \$4,986.75 | \$415.56 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,174.81 | \$0.00 | \$496.50 | \$0.00 | \$0.00 | \$496.50 | -\$0.17 | \$0.00 | \$0.00 | \$0.00 | \$1,884.81 | \$4,290.00 |
| Total Depto | | \$72,064.16 | \$2,333.97 | \$5,458.54 | \$1,364.64 | \$0.00 | \$3,090.00 | \$6,180.00 | \$0.00 | \$0.00 | \$90,491.31 | \$0.00 | \$9,269.39 | \$0.00 | \$0.00 | \$9,269.39 | -\$0.21 | \$0.00 | \$50.00 | \$0.00 | \$27,777.31 | \$62,714.00 |
| Total Gral. | | \$1,099,542.60 | \$10,364.01 | \$94,072.21 | \$23,518.09 | \$0.00 | \$51,032.30 | \$99,401.10 | \$56,830.86 | \$0.00 | \$1,434,761.17 | -\$1,291.07 | \$133,338.22 | -\$107.21 | \$284.10 | \$132,154.35 | -\$4.35 | \$0.00 | \$2,950.00 | \$0.00 | \$405,354.17 | \$1,029,407.00 |