

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016

Hora: 10:34:22:390

Reg Pat IMSS: 0000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	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	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	A BONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*			
0214100000000	Sánchez Marquez Elba Carmina	\$4,631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.51	\$0.00	\$0.00	\$532.64	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,890.69	\$2,966.00	
0214500000000	Orozco Tapia Miguel Angel	\$4,631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	-\$0.49	\$0.00	\$0.00	\$532.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$989.69	\$3,867.00
0215000000000	Padilla Martin Del Campo Ruben Arnoldo	\$12,555.45	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,780.45	\$0.00	\$0.00	\$2,184.41	\$0.00	\$2,184.41	\$0.04	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,234.45	\$10,546.00	
0301900000000	Angulo Jimenez Jose Luis	\$4,935.04	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,160.04	\$0.00	\$0.00	\$511.90	\$0.00	\$511.90	\$0.56	\$0.00	\$50.00	\$567.53	\$418.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,548.04	\$3,612.00	
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,085.55	\$0.00	\$0.00	\$704.55	\$0.00	\$704.55	\$0.02	\$0.00	\$50.00	\$673.96	\$394.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.55	\$4,263.00	
0307100000000	Lopez Villalobos Gustavo	\$2,709.52	\$0.00	\$2,370.83	\$592.71	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,898.06	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94	-\$0.12	\$0.00	\$50.00	\$584.24	\$1,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,866.06	\$3,032.00	
0311500000000	Davila Jauregui Jorge	\$4,844.48	\$242.22	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,311.70	\$0.00	\$0.00	\$517.37	\$0.00	\$517.37	\$0.21	\$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,689.70	\$2,622.00	
0312900000000	Delgadillo Flores Cesar Enrique	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	-\$0.66	\$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,394.02	\$2,240.00	
0315800000000	Franco Orozco Luis Humberto	\$4,631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.51	\$0.00	\$0.00	\$532.64	\$1,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,277.69	\$2,579.00	
0317200000000	Medina Aguirre Francisco Javier	\$3,527.32	\$0.00	\$881.83	\$220.46	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,854.61	\$0.00	\$0.00	\$417.66	\$0.00	\$417.66	-\$0.10	\$0.00	\$0.00	\$507.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$924.61	\$3,930.00		
0317300000000	Garcia Aguirre Adrian	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63	\$0.32	\$0.00	\$0.00	\$507.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$924.98	\$3,709.00		
0317800000000	Sandoval Rodriguez Mario	\$4,631.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,856.67	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	-\$0.51	\$0.00	\$0.00	\$532.64	\$1,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,019.67	\$2,837.00	
Total Depto		\$91,257.49	\$242.22	\$3,569.04	\$892.27	\$0.00	\$1,800.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$100,011.02	\$0.00	\$0.00	\$10,685.85	\$0.00	\$10,685.85	-\$0.11	\$0.00	\$200.00	\$9,461.15	\$12,269.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,616.02	\$67,395.00	
Departamento 13 PLANTA TRATADORA CAPILA DE GUADALUPE																																		
0308700000000	Contreras Ochoa Javier Isaac	\$7,487.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,712.71	\$0.00	\$0.00	\$1,052.11	\$0.00	\$1,052.11	\$0.51	\$0.00	\$0.00	\$861.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,913.71	\$5,799.00	
0317700000000	Navarro Castellanos Adrian	\$5,316.48	\$88.61	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,630.09	\$0.00	\$0.00	\$597.80	\$0.00	\$597.80	\$0.89	\$0.00	\$0.00	\$611.40	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,540.09	\$4,090.00		
Total Depto		\$12,804.19	\$88.61	\$0.00	\$0.00	\$0.00	\$200.00	\$250.00	\$0.00	\$0.00	\$0.00	\$13,342.80	\$0.00	\$0.00	\$1,649.91	\$0.00	\$1,649.91	\$1.40	\$0.00	\$0.00	\$1,472.49	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,453.80	\$9,889.00		
Total Gral.		\$1,036,366.56	\$21,922.77	\$13,594.57	\$3,398.65	\$0.00	\$19,500.17	\$24,375.17	\$0.00	\$54,440.60	\$0.00	\$1,173,598.49	-\$1,655.04	-\$112.90	\$123,859.74	\$274.84	\$122,317.59	-\$3.20	\$0.00	\$3,250.00	\$81,945.02	\$109,494.30	\$8,518.54	\$231.98	\$6,068.35	\$307.06	\$1,552.16	\$313.75	\$0.00	\$334,157.49	\$839,441.00			