

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Ene/2018

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Hora: 09:21:30:749

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	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	Pimo. CELULAR	*Otras* Deducciones*	TOTAL* DEBUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$2,738.74	\$0.00	\$3,129.99	\$782.50	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,876.23	\$0.00	\$0.00	\$706.30	\$167.14	\$706.30	\$0.01	\$0.00	\$50.00	\$0.00	\$3,198.23	\$3,678.00
0100800000000	Vazquez Zarate Francisco	\$10,990.65	\$0.00	\$7,327.10	\$1,831.78	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$20,374.53	\$0.00	\$0.00	\$3,679.98	\$549.53	\$3,679.98	-\$0.52	\$0.00	\$50.00	\$0.00	\$6,385.53	\$13,989.00
0101100000000	Jimenez Torres Jorge Armando	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,857.40	\$0.00	\$0.00	\$1,083.02	\$0.00	\$1,083.02	-\$0.35	\$0.00	\$0.00	\$0.00	\$1,960.40	\$5,897.00
0101300000000	Valenzuela Martin Josefina	\$12,675.75	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,900.75	\$0.00	\$0.00	\$2,212.71	\$0.00	\$2,212.71	\$0.33	\$0.00	\$50.00	\$0.00	\$3,720.75	\$9,180.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,599.30	\$0.00	\$0.00	\$814.29	\$0.00	\$814.29	\$0.07	\$0.00	\$50.00	\$0.00	\$2,422.30	\$4,177.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,772.56	\$0.00	\$0.00	\$1,278.50	\$0.00	\$1,278.50	\$0.21	\$0.00	\$50.00	\$0.00	\$1,153.56	\$7,619.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,614.52	\$0.00	\$0.00	\$1,910.19	\$0.00	\$1,910.19	-\$0.44	\$0.00	\$0.00	\$0.00	\$6,704.52	\$4,910.00
0313700000000	De La Mar Gutierrez Fabricio	\$9,276.11	\$0.00	\$2,319.03	\$579.76	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$0.00	\$1,958.55	\$136.36	\$1,958.55	-\$0.47	\$0.00	\$50.00	\$0.00	\$3,231.90	\$9,168.00
0319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,161.40	\$0.00	\$0.00	\$720.75	\$0.00	\$720.75	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,228.40	\$4,933.00

Total Depto

\$75,561.43 \$0.00 \$12,776.12 \$3,194.04 \$0.00 \$900.00 \$1,125.00 \$0.00 \$0.00 \$93,556.59 \$0.00 \$0.00 \$14,364.29 \$853.03 \$14,364.29 -\$1.20 \$0.00 \$300.00 \$0.00 \$30,005.59 \$63,551.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$4,005.53	\$0.00	\$1,001.38	\$250.35	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,482.26	\$0.00	\$11.25	\$524.78	\$44.86	\$524.78	-\$0.42	\$0.00	\$0.00	\$0.00	\$1,156.26	\$4,326.00
0100900000000	Martin Barba Aristeo	\$3,989.20	\$0.00	\$4,559.09	\$1,139.77	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,913.06	\$0.00	\$0.00	\$1,278.65	\$243.45	\$1,278.65	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,347.06	\$8,566.00
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,391.86	\$0.00	\$0.00	\$769.98	\$0.00	\$769.98	\$0.23	\$0.00	\$0.00	\$0.00	\$2,193.86	\$4,198.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.79	\$0.00	\$2.70	\$524.76	\$0.00	\$524.76	-\$0.45	\$0.00	\$0.00	\$0.00	\$1,102.79	\$4,129.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,087.08	\$0.00	\$120.86	\$498.83	\$0.00	\$498.83	\$0.25	\$0.00	\$0.00	\$0.00	\$1,179.08	\$3,908.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,479.15	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.91	\$0.22	\$0.00	\$0.00	\$0.00	\$1,551.15	\$1,928.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,685.79	\$0.00	\$0.00	\$1,259.96	\$0.00	\$1,259.96	-\$0.15	\$0.00	\$0.00	\$0.00	\$4,878.79	\$3,807.00
0201700000000	Vargas Padilla Guadalupe	\$3,411.11	\$0.00	\$1,240.41	\$310.10	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,186.62	\$0.00	\$0.00	\$461.09	\$55.57	\$461.09	\$0.16	\$0.00	\$0.00	\$0.00	\$1,345.62	\$3,841.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,796.03	\$0.00	\$43.08	\$1,497.11	\$0.00	\$1,497.11	\$0.17	\$0.00	\$50.00	\$0.00	\$2,691.03	\$7,105.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,202.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,427.71	\$0.00	\$0.00	\$1,632.04	\$0.00	\$1,632.04	\$0.15	\$0.00	\$0.00	\$0.00	\$6,912.71	\$3,515.00
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,087.08	\$0.00	\$101.34	\$498.83	\$0.00	\$498.83	-\$0.26	\$0.00	\$0.00	\$0.00	\$3,592.08	\$1,495.00
0202800000000	Vera Castellanos Beatriz	\$8,303.95	\$0.00	\$2,075.99	\$519.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,123.94	\$0.00	\$0.00	\$1,672.73	\$119.41	\$1,672.73	-\$0.17	\$0.00	\$0.00	\$0.00	\$4,553.94	\$6,570.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,093.73	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,205.73	\$4,888.00
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.79	\$0.00	\$0.00	\$597.59	\$0.00	\$597.59	-\$0.71	\$0.00	\$0.00	\$0.00	\$421.79	\$5,163.00
0203700000000	Franco Alcalá Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$14,024.40	\$0.00	\$0.00	\$2,476.99	\$0.00	\$2,476.99	-\$0.52	\$0.00	\$0.00	\$0.00	\$4,063.40	\$9,961.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.67	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	\$0.29	\$0.00	\$50.00	\$0.00	\$371.67	\$4,390.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.57	\$0.00	\$0.00	\$440.49	\$0.00	\$440.49	-\$0.57	\$0.00	\$0.00	\$0.00	\$2,629.57	\$2,132.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,464.35	\$0.00	\$0.00	\$571.86	\$0.00	\$571.86	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,812.35	\$3,652.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,232.00	\$0.00	\$0.00	\$524.80	\$0.00	\$524.80	\$0.04	\$0.00	\$0.00	\$0.00	\$1,099.00	\$4,133.00
0215200000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.87	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	-\$0.53	\$0.00	\$0.00	\$0.00	\$1,099.87	\$4,132.00
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.12	\$0.00	\$0.00	\$0.00	\$921.44	\$3,955.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,254.10	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,479.10	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.90	-\$0.02	\$0.00	\$0.00	\$0.00	\$499.10	\$2,980.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,350.46	\$0.00	\$0.00	\$761.14	\$0.00	\$761.14	\$0.05	\$0.00	\$50.00	\$0.00	\$1,340.46	\$5,010.00
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,479.22	-\$125.10	\$0.00	\$250.02	\$0.00	\$124.92	\$0.33	\$0.00	\$0.00	\$0.00	\$1,370.22	\$2,109.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,187.50	\$0.00	\$0.00	\$726.33	\$0.00	\$726.33	-\$0.06	\$0.00	\$50.00	\$0.00	\$1,168.50	\$5,019.00

Total Depto

\$144,698.38 \$0.00 \$8,876.87 \$2,219.22 \$0.00 \$2,500.00 \$3,125.00 \$0.00 \$0.00 \$161,419.47 -\$375.30 \$279.23 \$19,600.66 \$463.29 \$19,225.35 -\$2.28 \$0.00 \$200.00 \$0.00 \$50,507.47 \$110,912.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Ene/2018

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Hora: 09:21:30:749

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	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	Pimo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*
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Departamento 3 JEFATURA TECNICA

010060000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,471.50	\$0.00	\$0.00	\$2,346.95	\$0.00	\$2,346.95	\$0.52	\$0.00	\$50.00	\$0.00	\$2,151.50	\$11,320.00
020110000000	Hernandez Alcalá Jose De Jesus	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	\$0.06	\$0.00	\$0.00	\$0.00	\$3,482.93	\$1,853.00
021360000000	Franco Franco Israel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$38.65	\$461.09	\$0.00	\$461.09	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,182.52	\$2,694.00
021430000000	Hernandez Velazquez Gabriela	\$4,673.12	\$0.00	\$333.79	\$83.45	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,315.36	\$0.00	\$22.72	\$524.78	\$14.95	\$524.78	\$0.12	\$0.00	\$0.00	\$0.00	\$1,138.36	\$4,177.00
030100000000	Velazquez Ortiz Rosendo	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	\$0.38	\$0.00	\$50.00	\$0.00	\$3,571.03	\$6,225.00
030260000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.12	\$0.00	\$0.00	\$0.00	\$387.52	\$4,489.00
030300000000	Leon Mejía Leandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.73	\$0.00	\$0.00	\$0.00	\$1,877.03	\$4,416.00
030320000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.07	\$0.00	\$0.00	\$0.00	\$386.52	\$4,490.00
030340000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.07	\$0.00	\$0.00	\$0.00	\$386.52	\$4,490.00
030350000000	Gonzalez Muñoz Efrain	\$5,474.63	\$729.95	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,429.58	\$0.00	\$0.00	\$746.00	\$0.00	\$746.00	-\$0.29	\$0.00	\$50.00	\$0.00	\$620.58	\$5,809.00
030360000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,979.52	\$2,897.00
030370000000	Franco Ponce Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,473.52	\$2,403.00
030390000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,359.68	\$0.00	\$0.00	\$370.58	\$0.00	\$370.58	-\$0.42	\$0.00	\$50.00	\$0.00	\$403.68	\$3,956.00
030420000000	Chavez Cisneros Alfredo	\$7,714.25	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,939.25	\$0.00	\$0.00	\$1,100.50	\$0.00	\$1,100.50	-\$0.22	\$0.00	\$50.00	\$0.00	\$975.25	\$6,964.00
030430000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.26	\$0.00	\$50.00	\$0.00	\$2,401.64	\$3,030.00
030440000000	Navarro Garcia Pedro	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	-\$0.11	\$0.00	\$50.00	\$0.00	\$439.64	\$4,992.00
030450000000	Briones Lopez Antonio	\$5,206.64	\$867.77	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,299.41	\$0.00	\$0.00	\$718.19	\$0.00	\$718.19	-\$0.66	\$0.00	\$50.00	\$0.00	\$592.41	\$5,707.00
030460000000	Miranda Martinez Filiberto	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,385.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	-\$0.79	\$0.00	\$0.00	\$0.00	\$436.93	\$4,949.00
030470000000	Ramirez Ramirez Joel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	\$0.43	\$0.00	\$50.00	\$0.00	\$2,779.93	\$2,566.00
030480000000	Espinoza Nario Juan Gabriel	\$4,770.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,995.20	\$0.00	\$0.00	\$482.36	\$0.00	\$482.36	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,650.20	\$2,345.00
030510000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,541.88	\$0.00	\$0.00	\$802.02	\$0.00	\$802.02	-\$0.15	\$0.00	\$50.00	\$0.00	\$676.88	\$5,865.00
030520000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.24	\$0.00	\$0.00	\$0.00	\$574.03	\$5,719.00
030530000000	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.25	\$0.00	\$0.00	\$0.00	\$574.03	\$5,719.00
030540000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,384.13	\$0.00	\$0.00	\$981.93	\$0.00	\$981.93	\$0.02	\$0.00	\$50.00	\$0.00	\$4,067.13	\$3,317.00
030550000000	Juarez Torres Salvador	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.61	\$0.00	\$50.00	\$0.00	\$3,344.03	\$2,949.00
030580000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.07	\$0.00	\$0.00	\$0.00	\$386.52	\$4,490.00
030590000000	García Lozano Mario	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.43	\$0.00	\$50.00	\$0.00	\$1,906.03	\$4,387.00
030620000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.77	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58	-\$0.13	\$0.00	\$0.00	\$0.00	\$3,718.77	\$1,866.00
030630000000	Vera Carrillo Gustavo	\$6,068.03	\$404.54	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,697.57	\$0.00	\$0.00	\$819.26	\$0.00	\$819.26	-\$0.43	\$0.00	\$50.00	\$0.00	\$1,391.57	\$5,306.00
030640000000	Rodriguez Garcia Daniel	\$2,022.68	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,304.37	\$0.00	\$0.00	\$748.87	\$216.02	\$748.87	-\$0.06	\$0.00	\$50.00	\$0.00	\$3,447.37	\$3,857.00
030650000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.09	\$0.00	\$50.00	\$0.00	\$3,652.03	\$2,641.00
030660000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,919.37	\$2,807.00
030670000000	Reynoso Mata Carlos	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	-\$0.02	\$0.00	\$50.00	\$0.00	\$3,040.62	\$2,793.00
030680000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,699.63	\$0.00	\$0.00	\$622.12	\$0.00	\$622.12	\$0.59	\$0.00	\$50.00	\$0.00	\$497.63	\$5,202.00
030700000000	Gutierrez Franco Julio Cesar	\$1,646.22	\$0.00	\$3,292.43	\$823.11	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,986.76	\$0.00	\$91.56	\$512.55	\$147.50	\$512.55	-\$0.87	\$0.00	\$0.00	\$0.00	\$2,377.76	\$3,609.00
030720000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.55	\$0.00	\$50.00	\$0.00	\$4,356.03	\$1,937.00
030740000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,796.03	\$0.00	\$59.97	\$1,497.11	\$0.00	\$1,497.11	-\$0.18	\$0.00	\$50.00	\$0.00	\$3,448.03	\$6,348.00
030760000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.53	\$0.00	\$0.00	\$714.59	\$0.00	\$714.59	\$0.01	\$0.00	\$0.00	\$0.00	\$1,184.53	\$5,023.00
030770000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	\$0.81	\$0.00	\$50.00	\$0.00	\$3,887.37	\$1,839.00
030780000000	Ramos Benitez Rafael	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.53	\$0.00	\$0.00	\$714.59	\$0.00	\$714.59	\$0.02	\$0.00	\$0.00	\$0.00	\$3,054.53	\$3,153.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.01	\$0.00	\$0.00	\$734.55	\$0.00	\$734.55	\$0.37	\$0.00	\$0.00	\$0.00	\$4,010.01	\$2,291.00
030810000000	Hernandez Jimenez Jose De Jesus	\$4,045.35	\$0.00	\$2,022.68	\$505.67	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,798.70	\$0.00	\$0.00	\$748.87	\$108.01	\$748.87	\$0.91	\$0.00	\$0.00	\$0.00	\$682.70	

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Ene/2018

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Hora: 09:21:30:749

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	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	Pimo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$53,897.65	\$0.00	\$53,909.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.15	\$0.00	\$0.00	\$0.00	-\$1.15	\$53,911.00
Departamento 5 CAPILLA DE GUADALUPE																						
031780000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,049.00	\$0.00	\$96.11	\$492.00	\$0.00	\$492.00	\$0.52	\$0.00	\$0.00	\$0.00	\$2,430.00	\$2,619.00
051100000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,953.09	\$0.00	\$0.00	\$474.81	\$0.00	\$474.81	-\$0.25	\$0.00	\$0.00	\$0.00	\$472.09	\$4,481.00
051110000000	Martin Barba Maria Amelia	\$4,421.81	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,646.81	\$0.00	\$0.00	\$419.93	\$0.00	\$419.93	-\$0.44	\$0.00	\$0.00	\$0.00	\$808.81	\$3,838.00
051140000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.67	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	-\$0.03	\$0.00	\$50.00	\$0.00	\$2,277.67	\$2,484.00
051270000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.14	\$0.00	\$0.00	\$627.78	\$0.00	\$627.78	\$0.76	\$0.00	\$0.00	\$0.00	\$1,086.14	\$4,640.00
051370000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,455.39	\$0.00	\$0.00	\$385.89	\$0.00	\$385.89	-\$0.93	\$0.00	\$50.00	\$0.00	\$984.39	\$3,471.00
051460000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,455.03	\$0.00	\$0.00	\$385.83	\$0.00	\$385.83	\$0.06	\$0.00	\$0.00	\$0.00	\$812.03	\$3,643.00
051550000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.55	\$0.00	\$0.00	\$440.49	\$0.00	\$440.49	-\$0.48	\$0.00	\$0.00	\$0.00	\$842.55	\$3,919.00
051580000000	Garcia Martin Octavio Francisco	\$7,159.07	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,384.07	\$0.00	\$0.00	\$981.91	\$0.00	\$981.91	\$0.81	\$0.00	\$50.00	\$0.00	\$1,681.07	\$5,703.00
051600000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,049.00	\$0.00	\$79.75	\$492.00	\$0.00	\$492.00	\$0.49	\$0.00	\$0.00	\$0.00	\$1,127.00	\$3,922.00
Total Depto		\$48,991.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,250.00	\$0.00	\$0.00	\$51,241.75	\$0.00	\$175.86	\$5,141.15	\$0.00	\$5,141.15	\$0.51	\$0.00	\$150.00	\$0.00	\$12,521.75	\$38,720.00
Departamento 6 SANEAMIENTO																						
010100000000	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.87	\$0.00	\$25.68	\$524.77	\$0.00	\$524.77	\$0.60	\$0.00	\$0.00	\$0.00	\$2,129.87	\$3,102.00
020180000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,201.93	\$0.00	\$52.14	\$519.41	\$0.00	\$519.41	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,648.93	\$2,553.00
030230000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,743.90	\$0.00	\$0.00	\$2,175.82	\$0.00	\$2,175.82	-\$0.92	\$0.00	\$50.00	\$0.00	\$1,978.90	\$10,765.00
030240000000	Arana Gomez Marco Antonio	\$1,740.65	\$0.00	\$4,351.63	\$1,087.91	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,405.19	\$0.00	\$0.00	\$754.05	\$232.38	\$754.05	\$0.48	\$0.00	\$50.00	\$0.00	\$2,295.19	\$5,110.00
030250000000	Perez Arriaga Jose Maximo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.46	\$0.00	\$0.00	\$0.00	\$400.52	\$4,476.00
030280000000	Vera Vargas Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,481.52	\$2,395.00
030850000000	Hernandez Flores Margarito	\$1,869.54	\$0.00	\$3,739.08	\$934.77	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,768.39	\$0.00	\$0.00	\$650.74	\$199.67	\$650.74	\$0.08	\$0.00	\$0.00	\$0.00	\$3,190.39	\$3,578.00
030860000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.01	\$0.00	\$0.00	\$734.55	\$0.00	\$734.55	\$0.55	\$0.00	\$0.00	\$0.00	\$560.01	\$5,741.00
030880000000	Delgadillo Mercado Agustin Jaime	\$5,411.21	\$0.00	\$6,184.24	\$1,546.06	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,366.51	\$0.00	\$0.00	\$1,958.62	\$363.63	\$1,958.62	-\$0.25	\$0.00	\$0.00	\$0.00	\$8,118.51	\$5,248.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.01	\$0.00	\$0.00	\$734.55	\$0.00	\$734.55	\$0.27	\$0.00	\$0.00	\$0.00	\$1,821.01	\$4,480.00
030900000000	De Alba Martinez Jose Reymundo	\$1,869.54	\$467.39	\$3,739.08	\$934.77	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,235.78	\$0.00	\$0.00	\$734.55	\$199.67	\$734.55	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,945.78	\$5,290.00
030920000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	-\$0.03	\$0.00	\$0.00	\$0.00	\$475.62	\$5,358.00
030940000000	Rea De La Torre Daniel	\$5,608.62	\$93.48	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,927.10	\$0.00	\$0.00	\$660.72	\$0.00	\$660.72	\$0.12	\$0.00	\$0.00	\$0.00	\$1,802.10	\$4,125.00
030970000000	Garibay Aguirre Gerardo	\$1,658.98	\$0.00	\$3,317.96	\$829.49	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,031.43	\$0.00	\$69.89	\$519.41	\$148.64	\$519.41	\$0.14	\$0.00	\$0.00	\$0.00	\$2,969.43	\$3,062.00
031120000000	Sánchez Cano Jose Angel	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.12	\$0.00	\$50.00	\$0.00	\$1,038.64	\$4,393.00
031430000000	Navarro Venegas Juan Pedro	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.77	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,908.77	\$3,676.00
031460000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.32	\$0.00	\$0.00	\$0.00	\$2,407.52	\$2,469.00
031550000000	Mercado Ledezma Everardo	\$5,608.71	\$467.39	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.10	\$0.00	\$0.00	\$734.57	\$0.00	\$734.57	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,204.10	\$5,097.00
031560000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.12	\$0.00	\$0.00	\$0.00	\$3,229.71	\$2,604.00
031590000000	Plascencia Iñiguez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	\$0.05	\$0.00	\$0.00	\$0.00	\$2,678.71	\$3,155.00
061270000000	Vazquez De Anda Efrén	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.70	\$0.00	\$0.00	\$0.00	\$1,450.64	\$3,981.00
Total Depto		\$104,040.84	\$1,963.04	\$21,331.99	\$5,333.00	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$137,393.87	\$0.00	\$147.71	\$15,764.63	\$1,143.99	\$15,764.63	\$0.08	\$0.00	\$150.00	\$0.00	\$46,735.87	\$90,658.00
Departamento 7 CAPILLA DE MILPILLAS																						
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,326.01	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	\$0.39	\$0.00	\$50.00	\$0.00	\$407.01	\$2,919.00
051340000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.52	\$0.00	\$0.00	\$0.00	\$2,073.55	\$2,133.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Ene/2018

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Hora: 09:21:30:749

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	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	Pimo. CELULAR	*Otras* Deducciones*	TOTAL* DEDUCCIONES*	*NETO*
051430000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,910.19	\$0.00	\$0.00	\$667.09	\$0.00	\$667.09	\$0.25	\$0.00	\$50.00	\$0.00	\$2,730.19	\$3,180.00
051570000000	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.57	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.55	\$0.00	\$0.00	\$0.00	\$774.57	\$3,432.00
Total Depto		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$500.00	\$0.00	\$0.00	\$17,649.32	-\$125.10	\$0.00	\$1,592.60	\$0.00	\$1,467.50	\$0.61	\$0.00	\$100.00	\$0.00	\$5,985.32	\$11,664.00
Departamento 8 PEGUEROS																						
051180000000	Gallardo Perez Veronica Yolanda	\$2,322.57	\$0.00	\$1,161.28	\$290.32	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,999.17	-\$125.10	\$0.00	\$275.00	\$31.59	\$149.90	\$0.53	\$0.00	\$50.00	\$0.00	\$451.17	\$3,548.00
051390000000	Morquecho Loredo Martin	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.04	\$0.00	\$50.00	\$0.00	\$2,523.52	\$2,353.00
061380000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,413.95	\$0.00	\$0.00	\$561.10	\$0.00	\$561.10	\$0.38	\$0.00	\$0.00	\$0.00	\$2,488.95	\$2,925.00
Total Depto		\$12,163.04	\$0.00	\$1,161.28	\$290.32	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$14,289.64	-\$125.10	\$0.00	\$1,297.19	\$31.59	\$1,172.09	\$0.87	\$0.00	\$100.00	\$0.00	\$5,463.64	\$8,826.00
Departamento 9 SAN JOSE DE GRACIA																						
051210000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.34	\$0.00	\$0.00	\$0.00	\$320.55	\$3,886.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.01	\$0.00	\$50.00	\$0.00	\$971.52	\$3,905.00
051240000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,701.55	\$2,505.00
051280000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	-\$0.52	\$0.00	\$50.00	\$0.00	\$1,991.03	\$4,302.00
051560000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.13	\$0.00	\$0.00	\$0.00	\$921.44	\$3,955.00
051610000000	Gonzalez Cortes Brenda	\$3,251.22	\$0.00	\$232.23	\$58.06	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,766.51	-\$125.10	\$0.00	\$274.96	\$6.32	\$149.86	-\$0.09	\$0.00	\$0.00	\$0.00	\$400.51	\$3,366.00
Total Depto		\$26,585.31	\$0.00	\$232.23	\$58.06	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$28,225.60	-\$125.10	\$0.00	\$2,638.16	\$6.32	\$2,513.06	-\$0.90	\$0.00	\$100.00	\$0.00	\$6,306.60	\$21,919.00
Departamento 10 TECOMATLAN																						
051260000000	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.12	\$0.00	\$50.00	\$0.00	\$445.52	\$4,431.00
051310000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,613.14	-\$125.10	\$0.00	\$264.59	\$0.00	\$139.49	\$0.14	\$0.00	\$0.00	\$0.00	\$0.14	\$3,613.00
051350000000	Ramirez Castellanos Maria Elena	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,326.01	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	\$0.39	\$0.00	\$0.00	\$0.00	\$1,349.01	\$1,977.00
Total Depto		\$11,140.67	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$11,815.67	-\$250.20	\$0.00	\$959.03	\$0.00	\$708.83	\$0.41	\$0.00	\$50.00	\$0.00	\$1,794.67	\$10,021.00
Departamento 11 EVENTUALES																						
010120000000	Cabrera Alcalá Victor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,857.40	\$0.00	\$0.00	\$1,083.02	\$0.00	\$1,083.02	\$0.38	\$0.00	\$0.00	\$0.00	\$1,083.40	\$6,774.00
021540000000	Torres Rivera Everardo	\$4,341.40	\$0.00	\$310.10	\$77.53	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,954.03	\$0.00	\$0.00	\$461.09	\$1.36	\$461.09	-\$0.42	\$0.00	\$0.00	\$0.00	\$462.03	\$4,492.00
031620000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,768.74	\$0.00	\$0.00	\$1,064.08	\$0.00	\$1,064.08	-\$0.28	\$0.00	\$0.00	\$0.00	\$888.74	\$6,880.00
031630000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.33	\$0.00	\$0.00	\$0.00	\$341.48	\$4,535.00
031640000000	Hernandez Vera Heriberto	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.64	\$0.00	\$0.00	\$0.00	\$342.48	\$4,534.00
031650000000	Gutierrez Padilla Israel	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.35	\$0.00	\$0.00	\$0.00	\$341.48	\$4,535.00
031670000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.67	\$0.00	\$0.00	\$0.00	\$342.48	\$4,534.00
031680000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.79	\$0.00	\$0.00	\$0.00	\$341.48	\$4,535.00
031800000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,481.31	-\$125.10	\$0.00	\$250.25	\$0.00	\$125.14	\$0.26	\$0.00	\$0.00	\$0.00	\$92.31	\$3,389.00
031870000000	Casillas Perez Jose Manuel	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.56	\$0.00	\$0.00	\$0.00	\$342.44	\$4,534.00
031910000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,870.11	\$0.00	\$0.00	\$459.94	\$0.00	\$459.94	-\$0.76	\$0.00	\$0.00	\$0.00	\$340.11	\$4,530.00
032030000000	Torres Camacho Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,324.95	\$0.00	\$0.00	\$365.02	\$0.00	\$365.02	-\$0.07	\$0.00	\$0.00	\$0.00	\$364.95	\$3,960.00
032040000000	Sanchez Navarro Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,324.95	\$0.00	\$0.00	\$365.02	\$0.00	\$365.02	-\$0.07	\$0.00	\$0.00	\$0.00	\$364.95	\$3,960.00
032050000000	Garcia Ramirez Salvador	\$4,099.95	\$341.66	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,666.61	\$0.00	\$0.00	\$410.04	\$0.00	\$410.04	-\$0.43	\$0.00	\$0.00	\$0.00	\$409.61	\$4,257.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Ene/2018

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Hora: 09:21:30:749

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	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	Pimo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	*NETO*
032060000000	Delgado Iñiguez Arturo	\$4,888.95	\$325.93	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,439.88	\$0.00	\$0.00	\$550.62	\$0.00	\$550.62	\$0.26	\$0.00	\$0.00	\$0.00	\$550.88	\$4,889.00
032070000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$325.93	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,439.88	\$0.00	\$0.00	\$550.62	\$0.00	\$550.62	\$0.26	\$0.00	\$0.00	\$0.00	\$550.88	\$4,889.00
032080000000	Alvarez Hernandez Luis	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.59	\$0.00	\$0.00	\$0.00	\$460.50	\$4,416.00
032090000000	Gomez Hernandez Enrique	\$4,888.95	\$488.89	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,602.84	\$0.00	\$0.00	\$585.42	\$0.00	\$585.42	-\$0.58	\$0.00	\$0.00	\$0.00	\$584.84	\$5,018.00
032100000000	De Luna Mendoza Miguel Angel	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,113.95	\$0.00	\$0.00	\$503.64	\$0.00	\$503.64	-\$0.69	\$0.00	\$50.00	\$0.00	\$552.95	\$4,561.00
032110000000	Cortes Loza Erick De Jesus	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.59	\$0.00	\$0.00	\$0.00	\$460.50	\$4,416.00
032120000000	Ruvalcaba Jose Manuel	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.59	\$0.00	\$0.00	\$0.00	\$460.50	\$4,416.00
032130000000	Baez Diaz Armando	\$5,608.95	\$467.41	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.36	\$0.00	\$0.00	\$734.63	\$0.00	\$734.63	-\$0.27	\$0.00	\$0.00	\$0.00	\$734.36	\$5,567.00
051490000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,852.11	-\$200.63	\$0.00	\$93.17	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	-\$106.89	\$1,959.00
051620000000	Gutierrez Valenzuela Gabriel	\$4,230.45	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,455.45	\$0.00	\$0.00	\$385.90	\$0.00	\$385.90	-\$0.45	\$0.00	\$0.00	\$0.00	\$385.45	\$4,070.00
Total Depto		\$112,604.46	\$1,949.82	\$310.10	\$77.53	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$120,341.91	-\$325.73	\$0.00	\$12,012.26	\$1.36	\$11,793.98	-\$2.07	\$0.00	\$50.00	\$0.00	\$10,691.91	\$109,650.00
Departamento 12 JEFATURA COMERCIAL																						
020040000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.91	\$0.00	\$14.11	\$524.78	\$0.00	\$524.78	-\$0.77	\$0.00	\$0.00	\$0.00	\$1,113.91	\$4,118.00
020070000000	Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.79	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,098.79	\$4,133.00
020130000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,867.29	\$0.00	\$0.00	\$871.53	\$0.00	\$871.53	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,635.29	\$5,232.00
020140000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.74	\$0.00	\$19.97	\$524.75	\$0.00	\$524.75	\$0.24	\$0.00	\$0.00	\$0.00	\$1,120.74	\$4,111.00
020240000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$105.93	\$503.19	\$0.00	\$503.19	\$0.38	\$0.00	\$0.00	\$0.00	\$2,800.44	\$2,311.00
020300000000	Lara Gonzalez Efrain	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$83.27	\$503.19	\$0.00	\$503.19	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,559.44	\$1,552.00
020360000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.85	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,098.85	\$4,133.00
021410000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$100.34	\$503.19	\$0.00	\$503.19	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,265.44	\$2,846.00
021450000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$94.74	\$503.19	\$0.00	\$503.19	\$0.57	\$0.00	\$0.00	\$0.00	\$1,160.44	\$3,951.00
021500000000	Padilla Martin Del Campo Ruben Arnoldo	\$13,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,471.00	\$0.00	\$0.00	\$2,346.83	\$0.00	\$2,346.83	\$0.17	\$0.00	\$50.00	\$0.00	\$2,397.00	\$11,074.00
030190000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,408.00	\$0.00	\$0.00	\$773.43	\$0.00	\$773.43	-\$0.70	\$0.00	\$50.00	\$0.00	\$2,293.00	\$4,115.00
030690000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,407.88	\$0.00	\$0.00	\$773.40	\$0.00	\$773.40	\$0.05	\$0.00	\$50.00	\$0.00	\$2,185.88	\$4,222.00
030710000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.77	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58	\$0.80	\$0.00	\$50.00	\$0.00	\$2,876.77	\$2,708.00
031150000000	Davila Jauregui Jorge	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	-\$0.58	\$0.00	\$0.00	\$0.00	\$2,723.93	\$2,612.00
031290000000	Delgadillo Flores Cesar Enrique	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.01	\$0.00	\$0.00	\$0.00	\$2,391.52	\$2,485.00
031580000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$83.26	\$503.19	\$0.00	\$503.19	\$0.05	\$0.00	\$0.00	\$0.00	\$2,777.44	\$2,334.00
031720000000	Medina Aguirre Francisco Javier	\$4,341.54	\$0.00	\$310.11	\$77.53	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,954.18	\$0.00	\$0.00	\$461.12	\$13.89	\$461.12	-\$0.23	\$0.00	\$0.00	\$0.00	\$935.18	\$4,019.00
031730000000	Garcia Aguirre Adrian	\$4,341.38	\$0.00	\$310.10	\$77.52	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,954.00	\$0.00	\$0.00	\$461.09	\$13.89	\$461.09	\$0.09	\$0.00	\$0.00	\$0.00	\$947.00	\$4,007.00
031810000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$83.28	\$503.19	\$0.00	\$503.19	\$0.03	\$0.00	\$0.00	\$0.00	\$1,148.44	\$3,963.00
031850000000	Barba Marquez Hector Jovanni	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,335.95	\$0.00	\$0.00	\$544.44	\$0.00	\$544.44	-\$0.50	\$0.00	\$0.00	\$0.00	\$826.95	\$4,509.00
031880000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,109.54	\$0.00	\$83.15	\$502.85	\$0.00	\$502.85	-\$0.18	\$0.00	\$50.00	\$0.00	\$1,197.54	\$3,912.00
031930000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.60	\$0.00	\$0.00	\$461.11	\$0.00	\$461.11	\$0.11	\$0.00	\$0.00	\$0.00	\$921.60	\$3,955.00
Total Depto		\$120,052.33	\$0.00	\$620.21	\$155.05	\$0.00	\$2,200.00	\$2,750.00	\$0.00	\$0.00	\$125,777.59	\$0.00	\$668.05	\$13,917.10	\$27.78	\$13,917.10	-\$1.36	\$0.00	\$250.00	\$0.00	\$39,475.59	\$86,302.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
030870000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,124.53	\$0.00	\$0.00	\$1,140.08	\$0.00	\$1,140.08	\$0.00	\$0.00	\$0.00	\$0.00	\$2,048.53	\$6,076.00
031750000000	Vargas Navarro Cesar	\$5,359.50	\$267.98	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,852.48	\$0.00	\$0.00	\$638.75	\$0.00	\$638.75	\$0.48	\$0.00	\$0.00	\$0.00	\$1,080.48	\$4,772.00
031770000000	Navarro Castellanos Adrian	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,488.26	\$0.00	\$0.00	\$774.55	\$0.00	\$774.55	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,244.26	\$5,244.00
051500000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	\$0.17	\$0.00	\$0.00	\$0.00	\$1,442.89	\$4,391.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Ene/2018

Periodo 24 al 24 Quincenal del 16/12/2017 al 31/12/2017

Hora: 09:21:30:749

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	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	Pimo. CELULAR	*Otras* Deducciones*	TOTAL* DEDUCCIONES*	*NETO*
051530000000	Navarro Gomez Moises	\$3,739.26	\$0.00	\$1,869.63	\$467.41	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.30	\$0.00	\$0.00	\$650.80	\$99.84	\$650.80	-\$0.30	\$0.00	\$0.00	\$0.00	\$1,220.30	\$5,081.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.30	\$0.00	\$0.00	\$734.61	\$0.00	\$734.61	\$0.72	\$0.00	\$0.00	\$0.00	\$1,545.30	\$4,756.00
Total Depto		\$33,824.96	\$1,389.76	\$1,869.63	\$467.41	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$38,901.76	\$0.00	\$0.00	\$4,589.59	\$99.84	\$4,589.59	\$0.83	\$0.00	\$0.00	\$0.00	\$8,581.76	\$30,320.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																						
031480000000	Aceves Plascencia Jaime	\$8,548.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,773.23	\$0.00	\$0.00	\$1,278.64	\$0.00	\$1,278.64	-\$0.37	\$0.00	\$0.00	\$0.00	\$2,086.23	\$6,687.00
031940000000	Gomez Gallardo Andres	\$6,306.90	\$210.23	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,742.13	\$0.00	\$0.00	\$828.78	\$0.00	\$828.78	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,448.13	\$5,294.00
031950000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,874.90	\$0.00	\$0.00	\$1,971.43	\$0.00	\$1,971.43	\$0.09	\$0.00	\$50.00	\$0.00	\$3,038.90	\$8,836.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,271.73	\$0.00	\$0.00	\$744.32	\$0.00	\$744.32	\$0.12	\$0.00	\$0.00	\$0.00	\$1,264.73	\$5,007.00
031970000000	Olvera Aldana Marco Antonio	\$5,608.70	\$373.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.61	\$0.00	\$0.00	\$714.60	\$0.00	\$714.60	\$0.15	\$0.00	\$0.00	\$0.00	\$1,184.61	\$5,023.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	\$0.09	\$0.00	\$0.00	\$0.00	\$1,120.70	\$4,713.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,508.79	\$0.00	\$0.00	\$794.95	\$0.00	\$794.95	\$0.14	\$0.00	\$0.00	\$0.00	\$1,342.79	\$5,166.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$186.96	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.61	\$0.00	\$0.00	\$674.66	\$0.00	\$674.66	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,319.61	\$4,701.00
Total Depto		\$55,661.60	\$771.10	\$0.00	\$0.00	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00	\$58,232.70	\$0.00	\$0.00	\$7,658.14	\$0.00	\$7,658.14	-\$0.52	\$0.00	\$50.00	\$0.00	\$12,805.70	\$45,427.00
Total Gral.		\$1,117,196.31	\$9,881.72	\$67,376.04	\$16,844.04	\$0.00	\$20,606.10	\$25,756.10	\$53,897.65	\$0.00	\$1,311,607.96	-\$1,326.53	\$1,542.07	\$145,142.72	\$3,674.56	\$143,923.63	-\$7.33	\$0.00	\$3,100.00	\$0.00	\$374,752.96	\$936,855.00