

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Fecha: 15/Feb/2017

Hora: 11:56:24:162

 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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	PENSIONES DEL ESTADO APORTACION TRABAJAD	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$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	\$0.00	\$0.53	\$0.00	\$674.90	\$0.00	\$3,236.73	\$2,857.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$18,542.75	\$0.00	\$0.00	\$3,679.98	\$0.00	\$3,679.98	\$0.00	\$0.23	\$0.00	\$2,106.54	\$0.00	\$5,836.75	\$12,706.00
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	\$0.00	\$0.65	\$0.00	\$877.73	\$0.00	\$1,961.40	\$5,896.00
0214400000000	Agredano Diaz Carlos	\$12,675.82	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,900.82	\$0.00	\$0.00	\$2,212.72	\$0.00	\$2,212.72	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$2,262.82	\$10,638.00
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	\$0.00	-\$0.11	\$0.00	\$733.04	\$0.00	\$1,895.30	\$4,704.00
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	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$1,328.56	\$7,444.00
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	\$0.00	-\$0.46	\$0.00	\$1,309.79	\$0.00	\$5,703.52	\$5,911.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,820.14	\$0.00	\$0.00	\$1,958.55	\$0.00	\$1,958.55	\$0.00	\$0.15	\$0.00	\$1,333.44	\$0.00	\$3,342.14	\$8,478.00
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	\$0.00	-\$0.04	\$0.00	\$682.69	\$0.00	\$1,403.40	\$4,758.00
Total Depto		\$88,337.62	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$1,125.00	\$0.00	\$0.00	\$90,362.62	\$0.00	\$0.00	\$14,364.30	\$0.00	\$14,364.30	\$0.00	\$1.11	\$0.00	\$7,718.13	\$0.00	\$26,970.62	\$63,392.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	\$0.00	\$0.34	\$0.00	\$575.79	\$0.00	\$1,100.91	\$4,131.00
0100900000000	Martin Barba Aristeo	\$8,548.29	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,773.29	\$0.00	\$0.00	\$1,278.65	\$0.00	\$1,278.65	\$0.00	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,278.29	\$7,495.00
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	\$0.00	-\$0.72	\$0.00	\$709.19	\$0.00	\$2,377.86	\$4,014.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$4,673.01	\$0.00	\$333.79	\$83.45	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,315.25	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76	\$0.00	-\$0.29	\$0.00	\$575.78	\$0.00	\$1,100.25	\$4,215.00
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	\$0.00	\$498.83	\$0.00	\$498.83	\$0.00	\$0.11	\$0.00	\$559.14	\$0.00	\$1,058.08	\$4,029.00
0200900000000	Torres Agredano Juana	\$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	-\$124.91	\$0.04	\$0.00	\$374.23	\$0.00	\$594.15	\$2,885.00
0201000000000	Garcia Orozco Herminia	\$2,169.43	\$0.00	\$1,084.72	\$271.18	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,750.33	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.91	-\$124.91	\$0.10	\$0.00	\$374.23	\$0.00	\$1,459.33	\$2,291.00
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	\$0.00	-\$0.16	\$0.00	\$972.99	\$0.00	\$4,728.79	\$3,957.00
0201700000000	Vargas Padilla Guadalupe	\$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	\$0.00	\$0.51	\$0.00	\$534.92	\$0.00	\$1,969.52	\$2,907.00
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	\$0.00	\$1,497.11	\$0.00	\$1,497.11	\$0.00	-\$0.75	\$0.00	\$1,100.67	\$0.00	\$2,647.03	\$7,149.00
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	\$0.00	-\$0.44	\$0.00	\$1,173.31	\$0.00	\$6,965.71	\$3,462.00
0202600000000	De Loa Vera Monica Griselda	\$3,889.67	\$0.00	\$972.42	\$243.10	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,330.19	\$0.00	\$0.00	\$498.83	\$0.00	\$498.83	\$0.00	\$0.22	\$0.00	\$559.14	\$0.00	\$2,463.19	\$2,867.00
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	\$0.00	\$1,672.73	\$0.00	\$0.64	\$0.00	\$1,193.69	\$0.00	\$4,630.94	\$6,493.00
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	\$0.00	-\$0.47	\$0.00	\$674.90	\$0.00	\$1,380.73	\$4,713.00
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	\$0.00	\$0.20	\$0.00	\$0.00	\$0.00	\$597.79	\$4,987.00
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	\$0.00	\$0.48	\$0.00	\$1,586.93	\$0.00	\$4,064.40	\$9,960.00
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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$490.67	\$4,271.00
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	\$0.00	\$0.37	\$0.00	\$521.71	\$0.00	\$2,223.57	\$2,538.00
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	\$0.00	-\$0.04	\$0.00	\$602.53	\$0.00	\$1,507.35	\$3,957.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$4,339.40	\$0.00	\$667.60	\$166.90	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,398.90	\$0.00	\$0.00	\$524.80	\$0.00	\$524.80	\$0.00	-\$0.71	\$0.00	\$575.81	\$0.00	\$1,099.90	\$4,299.00
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	\$0.00	\$0.31	\$0.00	\$575.79	\$0.00	\$1,100.87	\$4,131.00
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	\$0.00	\$0.44	\$0.00	\$534.92	\$0.00	\$996.44	\$3,880.00
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	\$0.00	-\$0.11	\$0.00	\$704.43	\$0.00	\$1,515.46	\$4,835.00
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	-\$124.92	-\$0.02	\$0.00	\$374.24	\$0.00	\$1,278.22	\$2,201.00
0318400000000	Flores Gonzalez Jose Christian	\$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	\$0.00	-\$0.52	\$0.00	\$685.69	\$0.00	\$1,461.50	\$4,726.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Feb/2017

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Hora: 11:56:24:162


Tepatitlán
 Gobierno Municipal

 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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	PENSIONES DEL ESTADO APORTACION TRABAJAD	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto		\$148,440.80	\$0.00	\$5,134.52	\$1,283.63	\$0.00	\$2,500.00	\$3,125.00	\$0.00	\$0.00	\$160,483.95	-\$375.30	\$0.00	\$19,600.66	\$0.00	\$19,225.36	-\$374.74	-\$0.67	\$0.00	\$15,540.03	\$0.00	\$50,090.95	\$110,393.00
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	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$2,396.50	\$11,075.00
020110000000	Hernandez Alcala Jose De Jesus	\$3,407.29	\$0.00	\$1,703.64	\$425.91	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,761.84	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	\$0.00	-\$0.35	\$0.00	\$587.76	\$0.00	\$2,835.84	\$2,926.00
021360000000	Franco Franco Israel	\$4,651.52	\$155.05	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,031.57	\$0.00	\$0.00	\$474.98	\$0.00	\$474.98	\$0.00	\$0.12	\$0.00	\$534.92	\$0.00	\$1,993.57	\$3,038.00
021430000000	Hernandez Velazquez Gabriela	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	\$0.00	\$0.34	\$0.00	\$575.79	\$0.00	\$2,682.91	\$2,549.00
030100000000	Velazquez Ortiz Rosendo	\$4,651.52	\$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	\$0.00	-\$0.75	\$0.00	\$1,100.67	\$0.00	\$4,345.03	\$5,451.00
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	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$460.52	\$4,416.00
030300000000	Leon Mejia Leandro	\$6,068.03	\$303.40	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,596.43	\$0.00	\$0.00	\$781.27	\$0.00	\$781.27	\$0.00	\$0.64	\$0.00	\$697.82	\$0.00	\$2,084.43	\$4,512.00
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	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00
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	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00
030350000000	Gonzalez Muñoz Efrain	\$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	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$671.63	\$5,028.00
030360000000	Ramirez Jimenez Juan Ramon	\$3,101.01	\$0.00	\$1,550.51	\$387.63	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,264.15	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	\$0.14	\$0.00	\$534.92	\$0.00	\$1,989.15	\$3,275.00
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	\$0.00	-\$0.49	\$0.00	\$534.92	\$0.00	\$2,546.52	\$2,330.00
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	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$420.68	\$3,939.00
030420000000	Chavez Cisneros Alfredo	\$7,714.25	\$385.71	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,324.96	\$0.00	\$0.00	\$1,141.69	\$0.00	\$1,141.69	\$0.00	\$0.27	\$0.00	\$0.00	\$0.00	\$1,191.96	\$7,133.00
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	\$0.00	-\$0.21	\$0.00	\$598.76	\$0.00	\$2,261.64	\$3,170.00
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	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$614.64	\$4,817.00
030450000000	Briones Lopez Antonio	\$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	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$614.64	\$4,817.00
030460000000	Miranda Martinez Filiberto	\$3,407.29	\$0.00	\$1,703.64	\$425.91	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,761.84	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$594.84	\$5,167.00
030470000000	Ramirez Ramirez Joel	\$5,110.93	\$425.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,761.84	\$0.00	\$0.00	\$589.92	\$0.00	\$589.92	\$0.00	\$0.16	\$0.00	\$587.76	\$0.00	\$2,842.84	\$2,919.00
030480000000	Espinoza Nario Juan Gabriel	\$3,407.29	\$425.91	\$1,703.64	\$425.91	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,187.75	\$0.00	\$0.00	\$589.92	\$0.00	\$589.92	\$0.00	\$0.07	\$0.00	\$587.76	\$0.00	\$2,881.75	\$3,306.00
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	\$0.00	\$0.86	\$0.00	\$0.00	\$0.00	\$852.88	\$5,689.00
030520000000	Tavares Valdivia Juan José	\$5,663.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,888.50	\$0.00	\$0.00	\$662.46	\$0.00	\$662.46	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$662.50	\$5,226.00
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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$799.03	\$5,494.00
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	\$0.00	-\$0.10	\$0.00	\$823.30	\$0.00	\$4,117.13	\$3,267.00
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	\$0.00	-\$0.66	\$0.00	\$697.82	\$0.00	\$3,414.03	\$2,879.00
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	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00
030590000000	Garcia 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	\$0.00	-\$0.66	\$0.00	\$697.82	\$0.00	\$2,080.03	\$4,213.00
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	\$0.00	-\$0.12	\$0.00	\$616.37	\$0.00	\$3,851.77	\$1,733.00
030630000000	Vera Carrillo Gustavo	\$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	\$0.00	\$0.60	\$0.00	\$697.82	\$0.00	\$2,588.03	\$3,705.00
030640000000	Rodriguez Garcia Daniel	\$6,068.03	\$707.94	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,000.97	\$0.00	\$0.00	\$824.48	\$0.00	\$824.48	\$0.00	\$0.17	\$0.00	\$697.82	\$0.00	\$2,527.97	\$4,473.00
030650000000	Iñiguez Gonzalez Benjamin	\$2,022.68	\$303.40	\$4,045.35	\$1,011.34	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,607.77	\$0.00	\$0.00	\$781.27	\$0.00	\$781.27	\$0.00	-\$0.22	\$0.00	\$697.82	\$0.00	\$3,287.77	\$4,320.00
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	\$0.00	-\$0.12	\$0.00	\$632.66	\$0.00	\$2,999.37	\$2,727.00
030670000000	Reynoso Mata Carlos	\$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	\$0.00	\$650.74	\$0.00	\$0.66	\$0.00	\$644.99	\$0.00	\$3,216.39	\$3,552.00
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	\$0.00	-\$0.49	\$0.00	\$0.00	\$0.00	\$671.63	\$5,028.00
030700000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,163.65	\$0.00	\$0.00	\$512.55	\$0.00	\$512.55	\$0.00	\$0.16	\$0.00	\$567.94	\$0.00	\$2,727.65	\$2,436.00
030720000000	Delgadillo Mendoza Juan Pablo	\$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	\$0.00	\$748.87	\$0.00	\$0.07	\$0.00	\$697.82	\$0.00	\$4,492.70	\$2,306.00
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	\$0.00	\$1,497.11	\$0.00	\$1,497.11	\$0.00	\$0.13	\$0.00	\$1,100.67	\$0.00	\$3,316.03	\$6,480.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Feb/2017

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Hora: 11:56:24:162

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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	PENSIONES DEL ESTADO APORTACION TRABAJAD	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
0307600000000	Gutierrez Gonzalez Miguel	\$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	\$0.00	\$0.39	\$0.00	\$644.99	\$0.00	\$1,306.10	\$4,621.00	
0307700000000	Casillas Navarro Bibiano	\$3,667.58	\$0.00	\$1,833.79	\$458.45	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,184.82	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	\$0.00	\$0.20	\$0.00	\$632.66	\$0.00	\$4,008.82	\$2,176.00	
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$841.29	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,674.91	\$0.00	\$0.00	\$744.96	\$0.00	\$744.96	\$0.00	-\$0.04	\$0.00	\$644.99	\$0.00	\$3,162.91	\$3,512.00	
0307900000000	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	\$700.66	\$0.00	\$700.66	\$0.00	\$0.20	\$0.00	\$644.99	\$0.00	\$2,898.01	\$3,403.00	
0308100000000	Hernandez Jimenez Jose De Jesus	\$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	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$749.03	\$5,544.00	
0309500000000	Rodriguez Ornelas Roberto Carlos	\$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	\$0.00	\$0.51	\$0.00	\$534.92	\$0.00	\$2,466.52	\$2,410.00	
0309600000000	Lomas Barajas Cesar Eduardo	\$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	\$0.00	\$748.87	\$0.00	\$0.43	\$0.00	\$697.82	\$0.00	\$4,456.70	\$2,342.00	
0309900000000	Ornelas Rivas Gabriel	\$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	\$0.00	-\$0.09	\$0.00	\$534.92	\$0.00	\$2,058.52	\$2,818.00	
0310000000000	Escobedo Escoto Gustavo Alejandro	\$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	\$0.00	\$0.34	\$0.00	\$697.82	\$0.00	\$3,520.03	\$2,773.00	
0310200000000	Hernandez Serrano Oswaldo	\$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	\$0.00	-\$0.49	\$0.00	\$534.92	\$0.00	\$2,515.52	\$2,361.00	
0310300000000	Perez Lozano Ruben	\$5,780.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,005.90	\$0.00	\$0.00	\$687.54	\$0.00	\$687.54	\$0.00	\$0.56	\$0.00	\$664.80	\$0.00	\$3,279.90	\$2,726.00	
0310700000000	Aldana Gomez Alvaro Alejandro	\$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	\$0.00	\$0.51	\$0.00	\$534.92	\$0.00	\$2,466.52	\$2,410.00	
0311000000000	Gomez Martinez Aldo Manuel	\$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	\$0.00	\$519.41	\$0.00	\$519.41	\$0.00	-\$0.33	\$0.00	\$572.35	\$0.00	\$2,750.43	\$3,281.00	
0311100000000	Padilla Padilla 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	\$0.00	\$0.51	\$0.00	\$534.92	\$0.00	\$2,597.52	\$2,279.00	
0311300000000	Mora Garcia Miguel	\$3,667.58	\$0.00	\$1,833.79	\$458.45	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,184.82	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	\$0.00	\$0.33	\$0.00	\$632.66	\$0.00	\$2,742.82	\$3,442.00	
0311400000000	Iñiguez Cortes Alfredo	\$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	\$0.00	-\$0.26	\$0.00	\$587.76	\$0.00	\$2,796.93	\$2,539.00	
0313000000000	Gallo Gutierrez Daniel	\$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	\$0.00	-\$0.28	\$0.00	\$632.66	\$0.00	\$2,121.37	\$3,605.00	
0313200000000	Diaz Martin Jose De Jesus	\$4,651.52	\$775.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$545.66	\$0.00	\$545.66	\$0.00	\$0.19	\$0.00	\$534.92	\$0.00	\$2,550.77	\$3,101.00	
0313300000000	Orozco Iñiguez Javier	\$5,532.05	\$461.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,218.05	\$0.00	\$0.00	\$683.62	\$0.00	\$683.62	\$0.00	-\$0.76	\$0.00	\$636.19	\$0.00	\$3,117.05	\$3,101.00	
0313400000000	Martin Hernandez Alberto	\$2,475.71	\$0.00	\$4,951.41	\$1,237.85	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,889.97	\$0.00	\$0.00	\$1,039.17	\$7.96	\$1,039.17	\$0.00	\$0.18	\$0.00	\$854.12	\$0.00	\$5,597.97	\$3,292.00	
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$654.34	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,487.96	\$0.00	\$0.00	\$720.62	\$0.00	\$720.62	\$0.00	-\$0.65	\$0.00	\$644.99	\$0.00	\$1,364.96	\$5,123.00	
0314100000000	Mendoza Ortiz Rodrigo	\$5,436.34	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,661.34	\$0.00	\$0.00	\$613.94	\$0.00	\$613.94	\$0.00	\$0.22	\$0.00	\$625.18	\$0.00	\$2,951.34	\$2,710.00	
0314400000000	Sánchez Martín José Asunción	\$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	\$0.00	-\$0.49	\$0.00	\$632.66	\$0.00	\$3,715.37	\$2,011.00	
0314800000000	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	\$0.00	\$0.54	\$0.00	\$983.05	\$0.00	\$2,312.23	\$6,461.00	
0315100000000	Torres Velez 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	\$0.00	-\$0.02	\$0.00	\$534.92	\$0.00	\$1,434.52	\$3,442.00	
0315300000000	Estrada Franco Pedro	\$7,741.79	\$0.00	\$1,191.04	\$297.76	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,455.59	\$0.00	\$0.00	\$1,360.79	\$0.00	\$1,360.79	\$0.00	-\$0.46	\$0.00	\$1,027.28	\$0.00	\$3,401.59	\$6,054.00	
0316100000000	Gomez Martinez Martin	\$6,067.94	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,292.94	\$0.00	\$0.00	\$748.85	\$0.00	\$748.85	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$748.94	\$5,544.00	
0316600000000	Velazquez Medina Jose	\$5,608.55	\$467.38	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,300.93	\$0.00	\$0.00	\$700.64	\$0.00	\$700.64	\$0.00	\$0.31	\$0.00	\$644.98	\$0.00	\$1,345.93	\$4,955.00	
0317900000000	Vargas Perez Juan Miguel	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,305.50	\$0.00	\$0.00	\$537.97	\$0.00	\$537.97	\$0.00	\$0.27	\$0.00	\$584.26	\$0.00	\$1,122.50	\$4,183.00	
0515100000000	Flores Gonzalez Jorge Luis	\$3,791.88	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,016.88	\$0.00	\$0.00	\$315.73	\$0.00	\$315.73	-\$315.73	\$0.81	\$0.00	\$436.07	\$0.00	\$436.88	\$3,580.00	
Total Depto		\$353,789.79	\$6,467.45	\$31,619.21	\$7,904.81	\$0.00	\$6,700.00	\$8,375.00	\$0.00	\$0.00	\$414,856.26	\$0.00	\$0.00	\$46,721.62	\$7.96	\$46,721.62	-\$315.73	\$3.11	\$0.00	\$32,780.65	\$0.00	\$152,416.26	\$262,440.00	
Departamento 4 JUBILADOS																								
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$0.00	\$0.82	\$5,635.00	
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,055.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00	
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.98	\$0.00	\$0.00	\$0.00	-\$0.98	\$2,227.00	
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00	
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00	
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	-\$0.48	\$4,019.00	

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Feb/2017

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Hora: 11:56:24:162

 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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	PENSIONES DEL ESTADO APORTACION TRABAJAD	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$4,691.00	
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,001.00	
0410100000000	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,479.00	\$0.00	\$2,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,481.00
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,319.95	\$0.00	\$2,319.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$2,320.00	
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$0.00	\$0.70	\$2,410.00	
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00	
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00	
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$53,601.65	\$0.00	\$53,613.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$0.15	\$53,614.00	
Departamento 5 CAPILLA DE GUADALUPE																								
0317400000000	Zuñiga . Abraham	\$2,536.30	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$2,761.30	-\$160.30	\$0.00	\$171.91	\$0.00	\$11.61	-\$11.61	-\$0.21	\$0.00	\$312.51	\$0.00	\$885.30	\$1,876.00	
0317800000000	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	\$0.00	\$492.00	\$0.00	\$492.00	\$0.00	-\$0.76	\$0.00	\$554.76	\$0.00	\$2,076.00	\$2,973.00	
0511000000000	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	\$0.00	\$0.28	\$0.00	\$0.00	\$0.00	\$475.09	\$4,478.00	
0511100000000	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	\$0.00	-\$0.63	\$0.00	\$508.51	\$0.00	\$927.81	\$3,719.00	
0511400000000	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	\$0.00	-\$0.56	\$0.00	\$521.72	\$0.00	\$2,345.67	\$2,416.00	
0512700000000	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	\$0.00	-\$0.27	\$0.00	\$632.63	\$0.00	\$1,260.14	\$4,466.00	
0513700000000	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	\$0.00	\$0.44	\$0.00	\$486.49	\$0.00	\$1,073.39	\$3,382.00	
0514600000000	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	\$0.00	-\$0.25	\$0.00	\$486.45	\$0.00	\$872.03	\$3,583.00	
0514800000000	Iñiguez Gomez Samuel	\$7,922.96	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,147.96	\$0.00	\$0.00	\$1,145.08	\$0.00	\$1,145.08	\$0.00	-\$0.26	\$0.00	\$911.14	\$0.00	\$2,105.96	\$6,042.00	
0515500000000	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	\$0.00	-\$0.64	\$0.00	\$521.70	\$0.00	\$961.55	\$3,800.00	
0515800000000	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	\$0.00	-\$0.13	\$0.00	\$823.29	\$0.00	\$1,805.07	\$5,579.00	
0516000000000	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	\$0.00	\$492.00	\$0.00	\$492.00	\$0.00	\$0.24	\$0.00	\$554.76	\$0.00	\$1,047.00	\$4,002.00	
Total Depto		\$59,451.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,500.00	\$0.00	\$0.00	\$62,151.01	-\$160.30	\$0.00	\$6,458.14	\$0.00	\$6,297.84	-\$11.61	-\$2.75	\$0.00	\$6,313.96	\$0.00	\$15,835.01	\$46,316.00	
Departamento 6 SANEAMIENTO																								
0101000000000	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	\$0.00	\$524.77	\$0.00	\$524.77	\$0.00	-\$0.69	\$0.00	\$575.79	\$0.00	\$2,101.87	\$3,130.00	
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$331.80	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,533.73	\$0.00	\$0.00	\$551.25	\$0.00	\$551.25	\$0.00	-\$0.06	\$0.00	\$572.35	\$0.00	\$2,628.73	\$2,905.00	
0302300000000	Camarena Aldrete Fco. Javier	\$10,015.12	\$0.00	\$2,503.78	\$625.95	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,369.85	\$0.00	\$0.00	\$2,175.82	\$0.00	\$2,175.82	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$2,225.85	\$11,144.00	
0302400000000	Arana Gomez Marco Antonio	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,752.44	\$0.00	\$0.00	\$847.00	\$0.00	\$847.00	\$0.00	\$0.19	\$0.00	\$750.66	\$0.00	\$2,817.44	\$3,935.00	
0302500000000	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	\$0.00	\$0.43	\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00	
0302700000000	Espinoza Hernandez Ramiro	\$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	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$460.52	\$4,416.00	
0302800000000	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	\$0.00	-\$0.49	\$0.00	\$534.92	\$0.00	\$2,438.52	\$2,438.00	
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$560.86	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,394.48	\$0.00	\$0.00	\$710.64	\$0.00	\$710.64	\$0.00	-\$0.15	\$0.00	\$644.99	\$0.00	\$3,128.48	\$3,266.00	
0308600000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$681.05	\$5,433.00	
0308800000000	Delgadillo Mercado Agustín Jaime	\$11,595.45	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,820.45	\$0.00	\$0.00	\$1,958.62	\$0.00	\$1,958.62	\$0.00	\$0.35	\$0.00	\$1,333.48	\$0.00	\$3,342.45	\$8,478.00	
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$1,028.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,861.87	\$0.00	\$0.00	\$790.51	\$0.00	\$790.51	\$0.00	-\$0.63	\$0.00	\$644.99	\$0.00	\$1,434.87	\$5,427.00	
0309000000000	De Alba Martínez Jose Reymundo	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.57	\$0.00	\$0.00	\$670.70	\$0.00	\$670.70	\$0.00	\$0.22	\$0.00	\$644.99	\$0.00	\$1,857.57	\$4,163.00	

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Fecha: 15/Feb/2017

Hora: 11:56:24:162

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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	PENSIONES DEL ESTADO APORTACION TRABAJAD	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$650.62	\$5,183.00
030940000000	Rea De La Torre Daniel	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.57	\$0.00	\$0.00	\$670.70	\$0.00	\$670.70	\$0.00	-\$0.12	\$0.00	\$644.99	\$0.00	\$2,744.57	\$3,276.00
030970000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,201.93	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	\$0.00	\$0.17	\$0.00	\$572.35	\$0.00	\$1,091.93	\$4,110.00
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	\$0.00	\$0.03	\$0.00	\$598.76	\$0.00	\$1,810.64	\$3,621.00
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	\$0.00	-\$0.18	\$0.00	\$616.37	\$0.00	\$2,013.77	\$3,571.00
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	\$0.00	-\$0.82	\$0.00	\$534.92	\$0.00	\$2,395.52	\$2,481.00
031550000000	Mercado Ledezma Everardo	\$5,608.71	\$841.31	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,675.02	\$0.00	\$0.00	\$744.98	\$0.00	\$744.98	\$0.00	\$0.04	\$0.00	\$645.00	\$0.00	\$1,390.02	\$5,285.00
031560000000	Ornelas Echevarria Fernando	\$1,869.57	\$0.00	\$3,739.14	\$934.79	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,768.50	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	\$0.00	-\$0.26	\$0.00	\$645.00	\$0.00	\$3,068.50	\$3,700.00
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	\$0.00	\$0.95	\$0.00	\$645.00	\$0.00	\$2,773.71	\$3,060.00
061270000000	Vazquez De Anda Efren	\$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	\$0.00	\$0.77	\$0.00	\$598.76	\$0.00	\$1,682.64	\$3,749.00
Total Depto		\$124,216.58	\$3,416.55	\$6,242.92	\$1,560.74	\$0.00	\$2,200.00	\$2,750.00	\$0.00	\$0.00	\$140,386.79	\$0.00	\$0.00	\$16,369.05	\$0.00	\$16,369.05	\$0.00	-\$0.55	\$0.00	\$11,203.32	\$0.00	\$43,200.79	\$97,186.00
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	-\$108.25	-\$0.19	\$0.00	\$356.62	\$0.00	\$1,138.01	\$2,188.00
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	\$0.00	-\$0.41	\$0.00	\$457.88	\$0.00	\$803.55	\$3,403.00
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	\$0.00	\$0.30	\$0.00	\$653.80	\$0.00	\$1,371.19	\$4,539.00
051570000000	Medina Mercado Isaías	\$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	\$0.00	-\$0.39	\$0.00	\$457.88	\$0.00	\$803.57	\$3,403.00
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	-\$108.25	-\$0.69	\$0.00	\$1,926.18	\$0.00	\$4,116.32	\$13,533.00
Departamento 8 PEGUEROS																							
051180000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,708.85	-\$125.10	\$0.00	\$275.00	\$0.00	\$149.90	\$0.00	-\$0.69	\$0.00	\$400.64	\$0.00	\$599.85	\$3,109.00
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	\$0.00	\$0.51	\$0.00	\$534.92	\$0.00	\$2,516.52	\$2,360.00
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	\$0.00	\$0.12	\$0.00	\$596.73	\$0.00	\$2,854.95	\$2,559.00
Total Depto		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$13,999.32	-\$125.10	\$0.00	\$1,297.19	\$0.00	\$1,172.09	\$0.00	-\$0.06	\$0.00	\$1,532.29	\$0.00	\$5,971.32	\$8,028.00
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	\$0.00	\$0.47	\$0.00	\$0.00	\$0.00	\$346.55	\$3,860.00
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	\$0.00	\$0.51	\$0.00	\$534.92	\$0.00	\$1,046.52	\$3,830.00
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	\$0.00	-\$0.41	\$0.00	\$457.88	\$0.00	\$803.55	\$3,403.00
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	\$0.00	-\$0.19	\$0.00	\$697.82	\$0.00	\$2,812.03	\$3,481.00
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	\$0.00	\$0.44	\$0.00	\$534.92	\$0.00	\$996.44	\$3,880.00
051610000000	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,708.45	-\$125.10	\$0.00	\$274.96	\$0.00	\$149.86	\$0.00	\$0.59	\$0.00	\$0.00	\$0.00	\$150.45	\$3,558.00
Total Depto		\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$28,167.54	-\$125.10	\$0.00	\$2,638.16	\$0.00	\$2,513.06	\$0.00	\$1.41	\$0.00	\$2,225.54	\$0.00	\$6,155.54	\$22,012.00
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	\$0.00	-\$0.57	\$0.00	\$0.00	\$0.00	\$510.52	\$4,366.00
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	\$0.00	-\$0.35	\$0.00	\$0.00	\$0.00	\$139.14	\$3,474.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Feb/2017

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Hora: 11:56:24:162

 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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	PENSIONES DEL ESTADO APORTACION TRABAJAD	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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	-\$108.25	-\$0.61	\$0.00	\$356.62	\$0.00	\$1,281.01	\$2,045.00
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	-\$108.25	-\$1.53	\$0.00	\$356.62	\$0.00	\$1,930.67	\$9,885.00
Departamento 11 EVENTUALES																							
010120000000	Cabrera Alcala 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	\$0.00	\$0.38	\$0.00	\$0.00	\$0.00	\$1,083.40	\$6,774.00
021540000000	Torres Rivera Everardo	\$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	\$0.00	-\$0.59	\$0.00	\$0.00	\$0.00	\$460.50	\$4,416.00
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	\$0.00	-\$0.34	\$0.00	\$0.00	\$0.00	\$1,113.74	\$6,655.00
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	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
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	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$460.48	\$4,416.00
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	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$460.48	\$4,416.00
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	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$460.48	\$4,416.00
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	\$0.00	-\$0.61	\$0.00	\$0.00	\$0.00	\$460.48	\$4,416.00
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	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$125.31	\$3,356.00
031850000000	Barba Marquez Hector Jovanni	\$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	\$0.00	-\$0.64	\$0.00	\$0.00	\$0.00	\$460.44	\$4,416.00
031860000000	Rivera Bravo Felipe De Jesus	\$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	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$461.44	\$4,415.00
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	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$461.44	\$4,415.00
031890000000	Zamora Gutierrez Uriel	\$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	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$461.44	\$4,415.00
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	\$0.00	\$0.17	\$0.00	\$0.00	\$0.00	\$460.11	\$4,410.00
031920000000	Camacho Heraldez Hector Manuel	\$7,427.10	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,652.10	\$0.00	\$0.00	\$1,039.17	\$0.00	\$1,039.17	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$1,089.10	\$6,563.00
031940000000	Gomez Gallardo Andres	\$4,976.96	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,201.96	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$518.96	\$4,683.00
031950000000	Navarro Gonzalez Juan Jose	\$9,570.96	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,795.96	\$0.00	\$0.00	\$1,497.09	\$0.00	\$1,497.09	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,546.96	\$8,249.00
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	\$0.00	\$0.41	\$0.00	\$0.00	\$0.00	\$744.73	\$5,527.00
031970000000	Olvera Aldana Marco Antonio	\$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	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$650.70	\$5,183.00
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	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$650.70	\$5,183.00
031990000000	Lizarraga Sanchez Jose Angel	\$7,464.18	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,689.18	\$0.00	\$0.00	\$1,047.09	\$0.00	\$1,047.09	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$1,047.18	\$6,642.00
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	\$0.00	-\$0.16	\$0.00	\$0.00	\$0.00	\$794.79	\$5,714.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.65	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00	\$650.65	\$5,183.00
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	-\$107.47	\$93.17	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	-\$106.89	\$1,959.00
Total Depto		\$129,815.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$135,215.10	-\$325.73	-\$107.47	\$15,155.61	\$0.00	\$14,937.33	\$0.00	-\$1.76	\$0.00	\$0.00	\$0.00	\$14,978.10	\$120,237.00
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	\$0.00	\$524.78	\$0.00	\$524.78	\$0.00	-\$0.66	\$0.00	\$575.79	\$0.00	\$1,099.91	\$4,132.00
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	\$0.00	-\$0.81	\$0.00	\$575.78	\$0.00	\$1,472.79	\$3,759.00
020130000000	Rizo Casillas Maria Teresa	\$6,199.47	\$0.00	\$442.82	\$110.70	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,977.99	\$0.00	\$0.00	\$871.53	\$0.00	\$871.53	\$0.00	\$0.60	\$0.00	\$763.86	\$0.00	\$1,635.99	\$5,342.00
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	\$0.00	\$524.75	\$0.00	\$524.75	\$0.00	\$0.21	\$0.00	\$575.78	\$0.00	\$1,100.74	\$4,131.00
020240000000	Limon Diaz Sergio	\$4,560.67	\$0.00	\$325.76	\$81.44	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,192.87	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.00	\$0.74	\$0.00	\$561.94	\$0.00	\$2,609.87	\$2,583.00
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	\$0.00	\$503.19	\$0.00	\$503.19	\$0.00	\$0.31	\$0.00	\$561.94	\$0.00	\$3,381.44	\$1,730.00
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	\$0.00	-\$0.71	\$0.00	\$575.79	\$0.00	\$1,099.85	\$4,132.00
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	\$0.00	\$503.19	\$0.00	\$503.19	\$0.00	\$0.31	\$0.00	\$561.94	\$0.00	\$2,065.44	\$3,046.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Feb/2017

Periodo 3 al 3 Quincenal del 01/02/2017 al 15/02/2017

Hora: 11:56:24:162

 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)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	PENSIONES DEL ESTADO APORTACION TRABAJAD	*Otras * Deduciones*	*TOTAL * DEDUCCIONES*	*NETO*
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	\$0.00	\$503.19	\$0.00	\$503.19	\$0.00	\$0.31	\$0.00	\$561.94	\$0.00	\$1,065.44	\$4,046.00
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	\$0.00	\$0.17	\$0.00	\$0.00	\$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	\$0.00	\$0.47	\$0.00	\$711.05	\$0.00	\$1,953.00	\$4,455.00
030690000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,182.88	\$618.29	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,026.17	\$0.00	\$0.00	\$839.43	\$0.00	\$839.43	\$0.00	-\$0.74	\$0.00	\$711.03	\$0.00	\$2,426.17	\$4,600.00
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	\$0.00	-\$0.18	\$0.00	\$616.37	\$0.00	\$2,957.77	\$2,627.00
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	\$0.00	-\$0.26	\$0.00	\$587.76	\$0.00	\$2,835.93	\$2,500.00
031290000000	Delgadillo Flores Cesar Enrique	\$3,721.22	\$0.00	\$930.30	\$232.58	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,109.10	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	\$0.09	\$0.00	\$534.92	\$0.00	\$2,466.10	\$2,643.00
031580000000	Franco Orozco Luis Humberto	\$4,560.67	\$0.00	\$325.76	\$81.44	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,192.87	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.00	-\$0.26	\$0.00	\$561.94	\$0.00	\$2,608.87	\$2,584.00
031720000000	Medina Aguirre Francisco Javier	\$4,651.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.65	\$0.00	\$0.00	\$461.12	\$0.00	\$461.12	\$0.00	-\$0.41	\$0.00	\$534.94	\$0.00	\$995.65	\$3,881.00
031730000000	Garcia Aguirre Adrian	\$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	\$0.00	\$0.47	\$0.00	\$534.92	\$0.00	\$996.48	\$3,880.00
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	\$0.00	\$503.19	\$0.00	\$503.19	\$0.00	-\$0.69	\$0.00	\$561.94	\$0.00	\$1,064.44	\$4,047.00
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	\$0.00	\$502.85	\$0.00	\$502.85	\$0.00	-\$0.03	\$0.00	\$561.72	\$0.00	\$1,114.54	\$3,995.00
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	\$0.00	\$0.55	\$0.00	\$534.94	\$0.00	\$996.60	\$3,880.00
Total Depto		\$113,536.93	\$618.29	\$2,024.64	\$506.16	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$121,411.02	\$0.00	\$0.00	\$13,438.69	\$0.00	\$13,438.69	\$0.00	-\$0.52	\$0.00	\$11,766.29	\$0.00	\$38,344.02	\$83,067.00
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	\$908.45	\$0.00	\$2,048.53	\$6,076.00
031750000000	Vargas Navarro Cesar	\$5,359.50	\$1,071.90	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,656.40	\$0.00	\$0.00	\$741.00	\$0.00	\$741.00	\$0.00	\$0.06	\$0.00	\$616.34	\$0.00	\$1,357.40	\$5,299.00
031770000000	Navarro Castellanos Adrian	\$1,869.63	\$467.41	\$3,739.26	\$934.81	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,236.11	\$0.00	\$0.00	\$700.72	\$0.00	\$700.72	\$0.00	-\$0.63	\$0.00	\$645.02	\$0.00	\$1,675.11	\$5,561.00
051500000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$93.48	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,927.37	\$0.00	\$0.00	\$660.78	\$0.00	\$660.78	\$0.00	-\$0.44	\$0.00	\$645.03	\$0.00	\$1,305.37	\$4,622.00
051530000000	Navarro Gomez Moises	\$5,608.89	\$373.93	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.82	\$0.00	\$0.00	\$700.72	\$0.00	\$700.72	\$0.00	\$0.07	\$0.00	\$645.03	\$0.00	\$1,345.82	\$4,862.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$560.89	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,394.78	\$0.00	\$0.00	\$720.68	\$0.00	\$720.68	\$0.00	\$0.07	\$0.00	\$645.03	\$0.00	\$1,365.78	\$5,029.00
Total Depto		\$31,955.33	\$2,567.61	\$3,739.26	\$934.81	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$40,547.01	\$0.00	\$0.00	\$4,663.98	\$0.00	\$4,663.98	\$0.00	-\$0.87	\$0.00	\$4,104.90	\$0.00	\$9,098.01	\$31,449.00
Total Gral.		\$1,117,575.01	\$13,069.90	\$48,760.55	\$12,190.15	\$0.00	\$20,206.10	\$25,256.10	\$53,601.65	\$0.00	\$1,290,659.46	-\$1,486.83	-\$107.47	\$143,259.03	\$7.96	\$141,879.65	-\$918.58	-\$3.92	\$0.00	\$95,467.91	\$0.00	\$369,107.46	\$921,552.00