

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016 Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2

Cédigo	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones conoctadas 6	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret "Otras" "Percepciones"	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	LS.R. (sp)	Ajuste al neto	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES *Otras**Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS:	0000000000																													
Departamento 1 D	DIRECCION GENERAL																													
	Cortes Alonso Cynthia Vazquez Zarate Francisco	\$5,562.77 \$17,362.80	\$0.00 \$0.0 \$0.00 \$0.0					\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00 \$0.00 \$0.00	\$5,787.77 \$17.587.80		\$0.00 \$0.00	\$0.00 \$0.00	\$640.94 \$3,393,49	\$0.00 \$0.00		\$0.11 \$0.0 -\$0.41 \$0.0				\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		
	Jimenez Torres Jorge Armando	\$7,234.50	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$7,459.50		\$0.00	\$0.00	\$998.03	\$0.00		-\$0.41 \$0.0 -\$0.50 \$0.0				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
	Agredano Diaz Carlos	\$12,014.99	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$12,239.99		\$0.00	\$0.00	\$2,057.30	\$0.00	+=,	-\$0.31 \$0.0				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
	Iñiguez Gonzalez Miguel Angel Barajas Salcedo Francisco Javier	\$6,041.99 \$8.101.95	\$0.00 \$0.0 \$0.00 \$0.0					\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00 \$0.00 \$0.00	\$6,266.99 \$8.326.95		\$0.00 \$0.00	\$0.00 \$0.00	\$743.31 \$1.183.31	\$0.00 \$0.00		\$0.77 \$0.0 -\$0.36 \$0.0			\$298.08 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$4,480.00 \$7.094.00
	Vera Martinez Miguel Angel	\$10,795.75	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$11,020.75		\$0.00	\$0.00	\$1,770.53	\$0.00		\$0.71 \$0.0		\$1,241.51	\$2,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	. ,	\$5,524.00
0313700000000 Total Depto	De La Mar Gutierrez Fabricio	\$10,990.65	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	00 \$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.00	\$11,215.65	\$0.00	\$0.00	\$0.00	\$1,816.37	\$0.00	\$1,816.37	-\$0.64 \$0.0	50.00	\$1,263.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,129.65	\$8,086.00
Total Depto		\$78,105.40	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	00 \$0.00	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00 \$0.00	\$79,905.40	\$0.00	\$0.00	\$0.00	\$12,603.28	\$0.00	\$12,603.28	-\$0.63 \$0.0	\$300.00	\$6,668.67	\$4,587.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$24,158.40	\$55,747.00
Departamento 2 J	IEFATURA ADMINISTRATIVA																													
	Muñoz Perez Luz Adriana	\$4,745.89	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$4,970.89		\$0.00	\$0.00	\$478.00	\$0.00		\$0.11 \$0.0			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
	Martin Barba Aristeo Mendoza Galvez Tonatzin	\$8,102.64 \$4,745.85	\$0.00 \$0.0 \$0.00 \$0.0					\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00 \$0.00 \$0.00	\$8,327.64 \$4,970.85		\$0.00 \$0.00	\$0.00 \$0.00	\$1,183.46 \$478.00	\$0.00 \$0.00		\$0.18 \$0.0 \$0.08 \$0.0			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$7,144.00 \$3.947.00
	Velazquez Estrada Silvia	\$5,845.36	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$6,070.36		\$0.00	\$0.00	\$701.31	\$0.00		-\$0.58 \$0.0				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$3,798.00
	Becerra Gonzalez Maria Del Socorro	\$4,745.77	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$4,970.77		\$0.00	\$0.00	\$477.98	\$0.00		\$0.03 \$0.0			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$3,947.00
	Hernandez Ibarra Elizabeth Torres Agredano Juana	\$4,608.61 \$3,084.50	\$0.00 \$0.0 \$0.00 \$0.0					\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00 \$0.00 \$0.00	\$4,833.61 \$3,309.50		\$0.00 -\$125.10	\$0.00 \$0.00	\$453.40 \$231.55	\$0.00 \$0.00		-\$0.78 \$0.0 \$0.45 \$0.0			\$0.00 \$219.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$3,851.00 \$2,628.00
	Garcia Orozco Herminia	\$3,084.50	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$3,309.50		-\$125.10	\$0.00	\$231.55	\$0.00		\$0.33 \$0.0				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$1,819.00
	Fernandez Gutierrez Victor Manuel	\$8,019.70	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$8,244.70		\$0.00	\$0.00	\$1,165.74	\$0.00		-\$0.31 \$0.0			\$2,522.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$3,635.00
	Vargas Padilla Guadalupe Becerra Gomez Jaime	\$4,409.02 \$9,072.06	\$0.00 \$0.0 \$0.00 \$0.0					\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00 \$0.00 \$0.00	\$4,634.02 \$9,297.06		\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$1.390.53	\$0.00 \$0.00		\$0.34 \$0.0 \$0.24 \$0.0			\$973.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$2,736.00 \$6.813.00
0202500000000	Plascencia Orozco Hector Ricardo	\$7,736.66	\$0.00 \$0.0	0 \$1,934.16	\$483.54 \$0	00 \$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.00	\$10,379.36	\$0.00	\$0.00	\$0.00	\$1,518.42	\$103.28	\$1,518.42	-\$0.43 \$0.0	\$0.00	\$1,112.14	\$0.00	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$6,728.36	\$3,651.00
	De Loa Vera Monica Griselda Vera Castellanos Beatriz	\$4,608.61 \$9,838.80	\$0.00 \$0.0 \$0.00 \$0.0					\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00 \$0.00 \$0.00	\$4,833.61 \$10,063.80		\$0.00 \$0.00	\$0.00 \$0.00	\$453.40 \$1,554.30	\$0.00 \$0.00		\$0.22 \$0.0 \$0.03 \$0.0				\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$2,313.00 \$5,626.00
	Martin Arriaga Angelica	\$5,191.92	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$5,880.48		\$0.00	\$0.00	\$640.94	\$0.00		-\$0.18 \$0.0				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$4,600.00
0203400000000	Navarro Trujillo Miguel Angel	\$11,335.98		0 \$17,774.82		00 \$4,443.70		\$87.00	\$108.33		\$0.00 \$0.00	\$46,393.81		\$0.00	\$0.00	\$6,917.89			-\$0.42 \$0.0			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$35,665.00
	Martin Sanchez Nancy Gutierrez Fernandez Carlos Ricardo	\$5,080.37 \$4,300.16	\$0.00 \$0.0 \$0.00 \$0.0					\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00 \$0.00 \$0.00	\$5,305.37 \$4,525.16		\$0.00 \$0.00	\$0.00 \$0.00	\$537.94 \$398.13	\$0.00 \$0.00		\$0.43 \$0.0 \$0.03 \$0.0			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$4,767.00 \$4,077.00
	Navarro Loza Fabiola	\$4,300.10	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$4,525.07		\$0.00	\$0.00	\$398.11	\$0.00		\$0.45 \$0.0			\$956.00			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$2,676.00
	Garcia Gonzalez Alma Alejandra	\$4,408.48	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$4,633.48		\$0.00	\$0.00	\$417.54	\$0.00		-\$0.04 \$0.0				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$3,376.00
	Rodriguez Alvarez Luz Esther Gutierrez De La Mora Bruno	\$4,745.85 \$5.806.12	\$0.00 \$0.0 \$0.00 \$0.0					\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00 \$0.00 \$0.00	\$4,970.85 \$6.031.12		\$0.00 \$0.00	\$0.00 \$0.00	\$478.00 \$692.92	\$0.00 \$0.00		-\$0.15 \$0.0 \$0.50 \$0.0			\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$4,493.00 \$4.620.00
	lñiguez Gonzalez Erika	\$2,056.38	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$3,566.62		-\$125.10	\$0.00	\$231.56	\$0.00		-\$0.57 \$0.0				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		
Total Depto		\$129,873.30	\$0.00 \$0.0	0 \$21.108.02	\$833.30 \$0	00 \$4,443.70	\$12.643.98	\$2.287.00	\$2.858.33	\$0.00	\$0.00 \$0.00	\$174.047.63	\$0.00	-\$375.30	\$0.00	\$21.448.31	\$3.864.62	\$21,073.01	-\$0.04 \$0.0	\$200.00	\$11.458.79	\$10.907.30	\$3.887.85	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$51,498,63	\$122.549.00
Donartamonto 2 I	EFATURA TECNICA	,		. ,	•	. ,	. ,		. ,		,	. ,-				. ,	=				. ,	,	,		• • • •		••••		,	
	Ramirez Aquirre Luis	\$8,102.55	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	00 \$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.00	\$8,327.55	\$0.00	\$0.00	\$0.00	\$1,183.44	\$0.00	\$1,183.44	\$0.11 \$0.0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,233.55	\$7,094.00
	Hemandez Alcala Jose De Jesus	\$4,844.48	\$161.48 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$5,230.96		\$0.00	\$0.00	\$510.14	\$0.00		\$0.70 \$0.0				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$2,548.00
	Franco Franco Israel Hernandez Velazquez Gabriela	\$4,409.02 \$4,429.50	\$1,322.71 \$0.0 \$0.00 \$0.0					\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00 \$0.00 \$0.00	\$5,956.73 \$5.049.99		\$0.00 \$0.00	\$0.00 \$0.00	\$536.15 \$478.00	\$0.00 \$14.17		\$0.29 \$0.0 \$0.04 \$0.0				\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$4,176.00 \$2.430.00
	Velazquez Ortiz Rosendo	\$9,072.06	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$9,297.06		\$0.00	\$0.00	\$1,390.53	\$0.00		\$0.04 \$0.0				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$5,115.00
	Maciel Jimenez Bartolo	\$4,409.02	\$0.00 \$0.0					\$100.00	\$125.00		\$0.00 \$0.00	\$4,634.02		\$0.00	\$0.00	\$417.64	\$0.00		\$0.38 \$0.0			\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$4,216.00
	Leon Mejia Leandro Jauregui Garcia Juan Genaro	\$5,751.69 \$4,409.02	\$0.00 \$0.0 \$0.00 \$0.0					\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00 \$0.00 \$0.00	\$5,976.69 \$4,634.02		\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$417.64	\$0.00 \$0.00		\$0.16 \$0.0 \$0.38 \$0.0				\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$3,475.00 \$4,216.00
0303400000000	Gutierrez Ornelas Hector	\$4,409.02	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	00 \$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.00	\$4,634.02	\$0.00	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	-\$0.62 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.02	\$4,217.00
	Gonzalez Muñoz Efrain Ramirez Jimenez Juan Ramon	\$5,189.22 \$4,409.02	\$778.38 \$0.0 \$0.00 \$0.0					\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00 \$0.00 \$0.00	\$6,192.60 \$4,634.02		\$0.00 \$0.00	\$0.00 \$0.00	\$649.41 \$417.64	\$0.00 \$0.00		\$0.19 \$0.0 -\$0.66 \$0.0				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$5,493.00 \$2,717.00
	Franco Ponce Jose De Jesus	\$4,409.02 \$4,409.02	\$0.00 \$0.0					\$100.00	\$125.00 \$125.00		\$0.00 \$0.00	\$4,634.02 \$4,634.02		\$0.00	\$0.00	\$417.64 \$417.64	\$0.00		\$0.34 \$0.0				\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$2,717.00
0303900000000	Juarez Lara Luis	\$3,919.13	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	00 \$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.00	\$4,144.13	\$0.00	\$0.00	\$0.00	\$336.09	\$0.00	\$336.09	\$0.04 \$0.0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$386.13	\$3,758.00



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016 Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2

Código Empleado	Sueldo Horas extras Comisiones	Prima de vacaciones a tiempo Vacaciones reportadas \$ Prima de vacaciones reportada \$	Ayuda Transporte Ayuda Despensa Ingresos Propios Ubilaciones pensiones o	*Otras* *Percepciones* *TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit Subs al Empleo acreditado	Subsidio al Empleo (sp) LS.R. antes de Subs al Empleo LS.R. Art142	LS.R. (sp) Ajuste al neto LS.R. finiquito	PENSIONES DEL ESTADO APORTACION TRABAJAD ABONO PRESTAMO PCP (CORTO PLAZO) ABONO A PLMP FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO PH (PRESTAMO PH PONDO DE GARANTIA PH ABONO A PIMP (P IMEDIANO PLAZO) DEUDA POR RESPONSABILIDADES 'OTAS' 'Deducciones' 'TOTAL' 'DEDUCCIONES'
030420000000	\$7,312.08 \$0.00 \$0.00 \$0.00 \$0.00 \$4,935.20 \$0.00 \$0.00 \$0.00 \$0.00 \$4,935.20 \$822.53 \$0.00 \$0.00 \$0.00 \$4,935.20 \$822.53 \$0.00 \$0.00 \$0.00 \$4,935.20 \$822.67 \$0.00 \$0.00 \$0.00 \$3.44.09.02 \$0.00 \$0.0		0 \$100.00 \$125.00 \$0.00 0 \$100	\$0.00 \$0.00 \$7,537.08 \$0.00 \$0.00 \$0.00 \$0.00 \$5,546.02 \$0.00 \$0.00 \$0.00 \$5,546.02 \$0.00 \$0.00 \$0.00 \$0.00 \$5,546.02 \$0.00 \$0.00 \$0.00 \$0.00 \$5,466.00 \$0.00 \$0.00 \$0.00 \$5,466.00 \$0.00 \$0.00 \$0.00 \$5,466.00 \$0.00 \$0.00 \$0.00 \$5,466.00 \$0.0	00 \$0.00 \$511.93 \$1 00 \$0.00 \$514.94 \$1 00 \$0.00 \$504.04 \$1 00 \$0.00 \$524.04 \$1 00 \$0.00 \$505.49 \$7 00 \$0.00 \$625.49 \$7 00 \$0.00 \$625.49 \$7 00 \$0.00 \$625.49 \$7 00 \$0.00 \$635.49 \$7 00 \$0.00 \$6361.30 \$1 00 \$0.00 \$681.30 \$1 00 \$0.00 \$1752.96 \$1 00 \$0.00 \$10.00 \$	\$0.00 \$582.37 \$0.14 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$666.12 \$0.45 \$0.00 \$50.00 \$50.00 \$666.12 \$0.45 \$0.00 \$50.00 \$50.00 \$60.00 \$667.8 \$0.39 \$0.00 \$50.00 \$60.00 \$667.8 \$0.32 \$0.00 \$50.00 \$0.00 \$50.00 \$50.00 \$0.00 \$50.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,483.69 \$3,493.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,347.69 \$3,629.00 \$0
0316100000000 Gomez Martinez Martin 0316800000000 Velazguez Medina Jose 0317900000000 Vargas Perez Juan Miguel 0318400000000 Flores Gonzalez Jose Christian 0515100000000 Flores Gonzalez Jorge Luis	\$5,751.60 \$0.00 \$0.00 \$0. \$5,316.16 \$974.63 \$0.00 \$0. \$5,080.35 \$0.00 \$0.00 \$0. \$4,844.25 \$0.00 \$0.00 \$0. \$3,594.20 \$0.00 \$0.00 \$0.	.00 \$0.00 \$0.00 \$0.00 \$0.00 .00 \$0.00 \$0.00 \$0.00 \$0.0 .00 \$0.00 \$0.00 \$0.00 \$0.0	0 \$100.00 \$125.00 \$0.00 0 \$100.00 \$125.00 \$0.00 0 \$100.00 \$125.00 \$0.00	\$0.00 \$0.00 \$5,976.60 \$0.00 \$0.0 \$0.00 \$0.00 \$6,515.79 \$0.00 \$0.0 \$0.00 \$0.00 \$5,305.35 \$0.00 \$0.0 \$0.00 \$0.00 \$5,069.25 \$0.00 \$0.0 \$0.00 \$0.00 \$3,819.20 \$0.00 \$107.3	00 \$0.00 \$692.36 \$0 00 \$0.00 \$537.94 \$0 00 \$0.00 \$495.63 \$0	50.00 \$681.28 -\$0.68 \$0.00 \$0.00 50.00 \$692.36 \$0.07 \$0.00 \$0.00 50.00 \$537.94 \$0.17 \$0.00 \$0.00 50.00 \$495.63 \$0.47 \$0.00 \$50.00 50.00 \$179.64 -\$0.77 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$611.36 \$0.00 \$0.00 \$0.00 \$584.24 \$0.00 \$0.00 \$0.00 \$557.09 \$0.00 \$0.00 \$0.00 \$413.33 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$680.60 \$5,296.00 \$0.00 \$0.00 \$0.00 \$1,30.79 \$5,212.00 \$0.00 \$0.00 \$1,122.35 \$4,183.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,102.25 \$3,967.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,222.00 \$0.00 \$0.00 \$0.00 \$1,102.25 \$0.00



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016 Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilationes pensiones o haberes de ret	TOTAL PERCEPCIONES	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES "Otras" *Deducciones"	*TOTAL* *DEDUCCIONES*	*NETO*
Total Depto																																	
		\$352,298.65	\$20,171.88	8 \$0.00	\$18,510.07	\$4,627.52	2 \$0.00	\$0.00	\$0.00	\$6,800.00	\$8,500.00	\$0.00	\$0.00 \$0	.00 \$410,908.1	2 \$0.00	-\$107.37	\$0.00	\$45,007.84	\$786.85	\$44,900.47	\$5.18	\$0.00 \$	1,800.00	\$32,171.47	\$56,313.62	\$4,630.69	\$124.88 \$	4,689.19	\$239.86	1,552.16	\$313.75 \$0.00	\$147,528.1	2 \$263,380.00
030290000000 030290000000 030820000000 030840000000 040950000000 040960000000 040980000000 04105000000 0411650000000 041180000000 041180000000 051120000000	IUBILADOS Maciel Gutierrez Alicia Graciela Reynoso Lujano Bernardino Romero Gomez Jose De Jesus Garcia Medina Primo Piña Torres Hermenegido Enríquez Cabrera J. Elias Gonzalez Barba Jose Ines Iniquez Palascencia Miguel Garcia Alcantar Jose Luis Franco Martin Manuel Cuevas Vazquez Miguel Pedroza Carbajal Jose Romero Vera Celso Aceves Franco Juventino Morales Orozco Alfael Villalobos Vazquez Jose Villalobos Vazquez Jose	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 0 \$	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,115.00 \$0 \$5,342.00 \$0 \$2,896.00 \$0 \$2,110.00 \$0 \$2,110.00 \$0 \$2,111.00 \$0 \$2,369.00 \$0 \$3,809.00 \$0 \$4,446.00 \$0 \$2,369.00 \$0 \$2,199.00 \$0 \$2,199.00 \$0 \$2,361.00 \$0 \$2,285.00 \$0	000 \$5,342.0 000 \$2,996.0 000 \$2,110.0 000 \$2,111.0 000 \$2,111.0 000 \$3,809.0 000 \$4,446.0 000 \$3,793.0 000 \$2,352.0 000 \$2,352.0 000 \$2,352.0 000 \$3,4194.0 000 \$3,818.0 000 \$3,818.0 000 \$3,818.0 000 \$3,429.2 000 \$3,429.2	12 \$0.00 12 \$0.	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02 \$0.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00000000000000000000000000000000000	22 \$5,342.00 22 \$2,896.00 23 \$2,110.00 24 \$2,110.00 25 \$2,111.00 26 \$2,369.00 27 \$3,809.00 28 \$3,809.00 29 \$3,793.00 20 \$2,352.00 20 \$2,301.00 20 \$3,161.00 20 \$3,429.00 20 \$3,429.00 20 \$3,429.00 20 \$2,435.00
•		\$0.00	\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.17	\$0.17	\$0.00	\$54,440.60 \$0	.00 \$54,440.9	4 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.9	\$54,440.00
031740000000 0317500000000 051100000000 051110000000 051140000000 051370000000 051370000000 051460000000 051550000000	CAPILLA DE GUADALUPE Zuñiga . Abraham Vargas Navarro Cesar Hemandez Jimenez Roberto Martin Barba Maria Amelia Muñoz Orozco Joel Vargas Moreno Arturo Vargas Valenzuela Arturo Isabel Lopez Gomez Mario lirijuez Gomez Samuel Gomez Navarro Erika Cecilia Garcia Martin Octavio Francisco	\$2,575.80 \$4,009.50 \$4,481.60 \$1,397.10 \$4,300.16 \$5,214.35 \$4,009.50 \$7,509.91 \$4,300.05 \$6,785.85	\$1,002.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0 \$0.00 8 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$2,794.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$698.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00		\$0.00 \$0 \$0.00 \$0	00 \$5,236.8 00 \$4,706.6 00 \$5,114.8 00 \$4,525.0 00 \$4,234.8 00 \$4,234.8 00 \$7,734.9 00 \$4,525.0	80 \$0.00 88 \$0.00 60 \$0.00 85 \$0.00 65 \$0.00 85 \$0.00 85 \$0.00 80	-\$160.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$48.24 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15.91 \$447.83 \$430.64 \$379.64 \$38.13 \$566.52 \$350.61 \$350.55 \$1,056.85 \$398.11 \$902.19	\$0.96 -\$0.04 -\$0.03 \$0.51 \$0.18 \$0.54 -\$0.14 \$0.06 -\$0.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	\$296.22 \$461.09 \$0.00 \$482.00 \$494.52 \$599.65 \$461.13 \$461.09 \$0.00 \$494.51	\$573.00 \$0.00 \$0.00 \$0.00 \$1,334.00 \$0.00 \$150.57 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$909.8 \$430.6 \$909.8 \$2,277.1 \$1,166.3 \$1,012.8 \$1,012.8 \$1,106.9 \$1,106.9 \$892.0	88 \$4,327.00 60 \$4,276.00 85 \$4,205.00 66 \$2,248.00 85 \$3,222.00 80 \$3,222.00 81 \$6,628.00 83 \$3,300
		\$48,593.67	\$1,002.38	8 \$0.00	\$2,794.20	\$698.55	\$0.00	\$0.00	\$0.00	\$1,100.00	\$1,375.00	\$0.00	\$0.00 \$0	.00 \$55,563.8	0.00	-\$160.30	\$0.00	\$5,457.28	\$48.24	\$5,296.98	\$0.80	\$0.00	\$150.00	\$3,750.21	\$2,057.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$11,303.8	80 \$44,260.00
030230000000 030240000000 030250000000 030270000000 030280000000 030850000000 030860000000 030890000000 030920000000	ANEAMIENTO Anaya Rodriguez Jose Ascencion Camarena Aldrete Fco. Javier Arana Gomez Marco Antonio Perez Arriaga Jose Maximo Espinoza Hernandez Ramiro Vera Vargas Francisco Javier Hemandez Flores Margarito Espinosa Venegas Juan Manuel Gutierrez Hernandez Vidal De Jesus De Alba Martinez Jose Reymundo Garcia Gonzalez Candelario Rea De La Torre Daniel	\$4,717.47 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23	\$0.00 \$0.00 \$0.00 \$0.00 \$443.02 \$0.00 \$177.21 \$443.02	0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 2 \$0.00 1 \$0.00 2 \$0.00 0 \$0.00 2 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	9 \$0.00 9 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0	00 \$12,091.2 00 \$6,412.1 00 \$4,634.0 00 \$4,634.0 00 \$5,984.2 00 \$5,541.2 00 \$5,984.2 00 \$5,541.2	97 \$0.00 16 \$0.00 15 \$0.00 12 \$0.00 12 \$0.00 12 \$0.00 13 \$0.00 14 \$0.00 15 \$0.00 16 \$0.00 17 \$0.00 18 \$0.00 19 \$0.00 10 \$0.00 11 \$0.00 12 \$0.00 13 \$0.00 14 \$0.00 15 \$0.00 16 \$0.00 17 \$0.00 18 \$0.00 19 \$0.00 10 \$0.	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,022.32 \$774.31 \$417.64 \$417.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$501.09 \$2,022.32 \$774.31 \$417.64 \$417.64 \$635.60 \$588.28 \$607.21 \$635.60 \$586.28	-\$0.06 -\$0.27 \$0.38 \$0.38 \$0.34 \$0.28 -\$0.05 \$0.86 \$0.70 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$542.51 \$0.00 \$711.52 \$0.00 \$0.00 \$507.04 \$611.37 \$0.00 \$611.37 \$0.00 \$611.37	\$0.00 \$0.00 \$1,169.59 \$0.00 \$0.00 \$1,329.00 \$1,773.00 \$0.00 \$659.58 \$0.00 \$1,429.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,072.2 \$2,705.1 \$418.0 \$418.0 \$2,254.0 \$3,020.2 \$588.2 \$1,219.4 \$1,907.2 \$588.2	26 \$10,019.00 15 \$3,707.00 12 \$4,216.00 12 \$4,216.00 12 \$2,380.00 12 \$2,964.00 13 \$4,953.00 14 \$4,499.00 15 \$4,077.00 13 \$4,953.00



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016 Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2

14 6.76m 07110 mg2																					
Codigo	Sueldo Horas extras Comisiones	Vacaciones a tiempo Prima de vacaciones a tiempo	Vacaciones reportadas \$ Prima de vacaciones reportada \$ Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret "Otras" "Percepciones"	TOTAL**PERCEPCIONES* Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	i.S.R. antes de subs al Empleo	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP FONDO DE GARANTIA PLMP		FONDO DE GARANTIA PH ABONO A PMP (P MEDIANO	PLAZO) DEUDA POR RESPONSABILIDADES *Otras**Deducciones*	"TOTAL" "DEDUCCIONES"	*NETO*
0314600000000 lñiguez Perez Luis Miguel 0314800000000 Aceves Plascencia Jaime 0315500000000 Mercado Ledezma Everardo 0315600000000 Plascencia Iñiguez Jose Luis 0612700000000 Plascencia Iñiguez Jose Luis 0612700000000 Vazquez De Anda Efren Total Depto	\$4,409.02 \$0.00 \$0. \$8,102.58 \$0.00 \$0. \$5,316.32 \$443.03 \$0. \$5,316.32 \$0.00 \$0. \$5,316.32 \$0.00 \$0. \$4,935.20 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0 0 \$0.00 \$0.00 \$0 0 \$0.00 \$0.00 \$0 0 \$0.00 \$0.00 \$0	.00 \$100.00 .00 \$100.00 .00 \$100.00 .00 \$100.00 .00 \$100.00 .00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,634.02 \$0.00 \$8,327.58 \$0.00 \$5,984.35 \$0.00 \$5,541.32 \$0.00 \$5,541.32 \$0.00 \$5,160.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1, \$0.00 \$ \$0.00 \$ \$0.00 \$	183.45 635.62 588.30 588.30	\$0.00 \$417.6 \$0.00 \$1,183.4 \$0.00 \$635.6 \$0.00 \$588.3 \$0.00 \$588.3 \$0.00 \$511.9	2 -\$0.65 \$ 0 -\$0.36 \$ 0 -\$0.36 \$	60.00 \$50.0 60.00 \$0.0 60.00 \$0.0	0 \$931.80 0 \$611.38 0 \$611.38 0 \$611.38	\$0.00 \$0.00 \$1,773.00 \$1,477.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,164.58 \$1,246.35 \$2,972.32 \$2,676.32	\$2,689.00 \$6,163.00 \$4,738.00 \$2,569.00 \$2,865.00 \$4,081.00
Departamento 7 CAPILLA DE MILPILLAS 0511700000000 Amezquita lñiguez Maria De Jesus 0513400000000 Zambrano Martinez Edgar Guadalupe 0514300000000 Enriquez Diaz Sergio Alejandro Total Depto	\$116,024.11 \$2,489.70 \$0. \$2,939.35 \$0.00 \$0. \$3,773.98 \$0.00 \$0. \$5,388.81 \$0.00 \$0. \$12,102.14 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0 0 \$0.00 \$0.00 \$0 0 \$0.00 \$0.00 \$0	.00 \$2,100.00 .00 \$100.00 .00 \$100.00 .00 \$100.00	\$2,625.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$123,238.81 \$0.00 \$3,164.35 \$0.00 \$3,998.98 \$0.00 \$5,613.81 \$0.00	\$0.00 -\$145.38 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$	215.76 312.87 603.79	\$0.00 \$13,707.9 \$0.00 \$70.3 \$0.00 \$312.8 \$0.00 \$603.7 \$0.00 \$987.0	3 \$0.35 \$ 7 \$0.10 \$	(0.00 \$50.0 (0.00 \$0.0 (0.00 \$50.0	0 \$338.03 0 \$434.01 0 \$619.71	\$1,187.00 \$1,413.00	\$0.00 \$0 \$0.00 \$0	.00 \$0.00 .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 \$0.00 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00	\$1,240.35 \$1,933.98 \$2,686.81	\$1,924.00 \$2,065.00 \$2,927.00 \$6,916.00
Departamento 8 PEGUEROS 0511800000000 Gallardo Perez Veronica Yolanda 0513900000000 Morquecho Loredo Martin 0613800000000 Ornelas Martin Roberto Total Depto	\$3,302.23 \$0.00 \$0. \$2,939.35 \$0.00 \$0. \$5,189.22 \$0.00 \$0. \$11,430.80 \$0.00 \$0.	00 \$1,469.67 \$367.42 00 \$0.00 \$0.00	2 \$0.00 \$0.00 \$0 0 \$0.00 \$0.00 \$0	.00 \$100.00 .00 \$100.00 .00 \$100.00 .00 \$300.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,527.23 \$0.00 \$5,001.44 \$0.00 \$5,414.22 \$0.00 \$13,942.89 \$0.00	-\$125.10 \$0.00 \$0.00 -\$125.10	\$0.00 \$ \$0.00 \$	417.64 \$ 561.15	65.84 \$417.6	5 \$0.31 \$	60.00 \$50.0 60.00 \$0.0	0 \$507.04 0 \$596.76	\$1,515.00		.00 \$0.00 .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 \$0.00 \$0.00 \$0.00	\$2,510.44 \$2,673.22	\$2,741.00
Departamento 9 SAN JOSE DE GRACIA 0512100000000 Carmona Navarro J. Santos 0512200000000 Villalobos Velazquez Francisco Javier 0512800000000 Martinez Horta J. Trinidad 0512800000000 Gonzalez Angulo Antonio Valle Sanchez Paola Berenice Total Depto	\$3,773.98 \$0.00 \$0. \$4,409.02 \$0.00 \$0. \$3,773.98 \$0.00 \$0. \$5,751.69 \$0.00 \$0. \$2,939.35 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0 0 \$0.00 \$0.00 \$0 0 \$0.00 \$0.00 \$0 0 \$0.00 \$0.00 \$0	.00 \$100.00 .00 \$100.00 .00 \$100.00 .00 \$100.00 .00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,998.98 \$0.00 \$4,634.02 \$0.00 \$3,998.98 \$0.00 \$5,976.69 \$0.00 \$3,164.35 \$0.00		\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	417.64 312.87 681.30 3215.76		4 -\$0.66 \$ 7 \$0.10 \$ 0 -\$0.58 \$ 3 -\$0.06 \$	60.00 \$50.0 60.00 \$0.0	0 \$507.04 0 \$434.01 0 \$661.44 0 \$338.03	\$819.00 \$1,315.53 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$974.02 \$1,565.98 \$2,707.69 \$408.35	\$3,686.00 \$3,660.00 \$2,433.00 \$3,269.00 \$2,756.00
Departamento 10 TECOMATLAN 0512600000000 Coss Y Leon Baez Ruben 0513100000000 Aceves Guzman Miguel 0513500000000 Ramirez Castellanos Maria Elena Total Depto	\$20,648.02 \$0.00 \$0. \$4,409.02 \$0.00 \$0. \$3,211.51 \$0.00 \$0. \$2,939.35 \$0.00 \$0. \$10,559.88 \$0.00 \$0.	00 \$0.00 \$0.00 00 \$0.00 \$0.00 00 \$0.00 \$0.00	0 \$0.00 \$0.00 \$0 0 \$0.00 \$0.00 \$0 0 \$0.00 \$0.00 \$0	.00 \$500.00 .00 \$100.00 .00 \$100.00 .00 \$100.00	\$625.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$21,773.02 \$0.00 \$4,634.02 \$0.00 \$3,436.51 \$0.00 \$3,164.35 \$0.00 \$11,234.88 \$0.00	\$0.00 -\$125.10 -\$145.38	\$0.00 \$ \$0.00 \$ \$0.00 \$	417.64 245.37 215.76	\$0.00 \$417.6 \$0.00 \$120.2 \$0.00 \$70.3	7 \$0.24 \$	\$50.00 \$50.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$0.00 0 \$338.03	\$0.00 \$0.00 \$925.00		.00 \$0.00 .00 \$0.00 .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 \$0.00 0.00 \$0.00 \$0.00 0.00 \$0.00 \$0.00	\$468.02 \$120.51 \$1,333.35	\$4,166.00 \$3,316.00 \$1,831.00 \$9,313.00
Departamento 11 EVENTUALES 20360000000 Gonzalez Gonzalez Edith 0215100000000 Barba Maciel Talia Alejandra Guadalupe 0215300000000 Barba Maciel Talia Alejandra 0316200000000 Jaramillo Gomez Melissa 031630000000 Perez Navarro Jose De Jesus 031640000000 Hernandez Vera Heriberto 031650000000 Sanchez Vazquez Horacio 0316800000000 Hernandez Vera Cesar Gerardo 031800000000 Cadenas Lozano Alfonso 031820000000 Tejeda Reyes Noe 0318500000000 Rivera Bravo Felipe De Jesus 0318700000000 Rivera Bravo Felipe De Jesus 0318700000000 Rivera Bravo Felipe Manuel	\$4,745.83 \$0.00 \$0. \$4,408.95 \$0.00 \$0. \$4,408.98 \$0.00 \$0. \$4,408.98 \$0.00 \$0. \$4,408.98 \$0.00 \$0. \$4,408.98 \$0.00 \$0. \$4,408.98 \$0.00 \$0. \$4,408.98 \$0.00 \$0. \$4,408.98 \$0.00 \$0. \$4,408.98 \$0.00 \$0. \$4,408.98 \$0.00 \$0. \$3,086.55 \$0.00 \$0. \$4,408.98 \$0.00 \$0. \$4,408.95 \$0.00 \$0. \$4,408.95 \$0.00 \$0. \$4,408.95 \$0.00 \$0.	000 \$0.00 \$0.00 \$0.00 000 \$0.00 \$0.00	0 \$0.0	.00 \$100.00 .00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,970.83 \$0.00 \$4,525.05 \$0.00 \$4,633.95 \$0.00 \$7,375.47 \$0.00 \$4,633.98 \$0.00 \$4,633.98 \$0.00 \$4,633.98 \$0.00 \$4,633.98 \$0.00 \$4,633.98 \$0.00 \$4,633.98 \$0.00 \$4,633.95 \$0.00 \$4,633.95 \$0.00 \$4,633.95 \$0.00 \$4,633.95 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$	398.11 i417.62 i980.08 i417.63 i417.63 i417.63 i417.63 i417.63 i417.63 i231.78 i457.54 i704.54 i417.62	\$0.00 \$477.9 \$0.00 \$398.1 \$0.00 \$398.1 \$0.00 \$447.6 \$0.00 \$447.6 \$0.00 \$447.6 \$0.00 \$447.6 \$0.00 \$447.6 \$0.00 \$447.6 \$0.00 \$467.5 \$0.00 \$467.5 \$0.00 \$704.5 \$0.00 \$447.6 \$0.00 \$447.6	-\$0.06 \$2 \$0.33 \$3 \$0.39 \$3 \$0.35 \$3 \$0.35 \$3 \$0.35 \$3 \$0.35 \$3 \$0.35 \$3 \$0.35 \$3 \$0.35 \$3 \$0.35 \$3 \$0.35 \$3 \$0.35 \$3 \$0.35 \$3 \$0.35 \$3 \$0.16 \$3 \$4 \$0.16 \$4 \$0.16 \$4 \$0.16 \$2 \$0.16 \$3 \$4 \$0.16 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$50.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$0.00 0 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00	.00 \$0.00 .00 \$0.00	\$0.00 \$ \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$398.05 \$417.95 \$1,030.47 \$417.98 \$417.98 \$417.98 \$417.98 \$116.95 \$416.95 \$416.95 \$417.95	\$4,493.00 \$4,127.00 \$4,216.00 \$6,345.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,216.00 \$3,205.00 \$4,399.00 \$5,381.00 \$4,217.00 \$4,217.00 \$4,216.00 \$4,216.00



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 19 al 19 Quincenal del 01/10/2016 al 15/10/2016

Hora: 10:32:15:336

Reg Pat IMSS: 000000000000 RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios Jubilaciones pensiones o	*Otras* *Percepciones*	TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (sp)	Ajuste al neto	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES 'Otras' *Deducciones*	'TOTAL' 'DEDUCCIONES'	*NETO*
0318800000000	Rodriguez Navarro Emilio	\$4,629.90	\$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$	0.00 \$	80.00 \$0.00	\$4,854.90 \$0.00	\$0.00		\$457.22	\$0.00	\$457.22	\$0.68 \$0.0	0 \$50.0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$507.90	\$4,347.00
	Zamora Gutierrez Uriel	\$4,408.95	\$73.48 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$4,707.43 \$0.00	\$0.00		\$424.21	\$0.00		\$0.22 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$424.43	
	Ortiz Melendez Luis Alfonso	\$5,152.95	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$5,377.95 \$0.00	\$0.00		\$553.41	\$0.00		\$0.54 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$553.95	
	Gonzalez Baltazar Jose Camacho Heraldez Hector Manuel	\$4,402.95 \$7,039.95	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$		\$0.00 \$0.00 \$0.00 \$0.00	\$4,627.95 \$0.00 \$7,264.95 \$0.00	\$0.00 \$0.00		\$416.55 \$956.47	\$0.00 \$0.00		\$0.40 \$0.0 -\$0.52 \$0.0			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$416.95 \$1,005.95	
	Franco Gonzalez Santiago	\$4,409,10	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$ \$125.00 \$		80.00 \$0.00	\$4,634.10 \$0.00	\$0.00		\$956.47 \$417.65	\$0.00		\$0.45 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$418.10	
	Gomez Gallardo Andres	\$4,717.50	\$314.50 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$5,257.00 \$0.00	\$0.00		\$501.10	\$0.00		-\$0.10 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$501.00	
0514900000000	Jimenez Franco Maria Bertha	\$1,542.28	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$	0.00 \$	0.00 \$0.00	\$1,767.28 \$0.00	-\$200.63		\$87.74	\$0.00		\$0.18 \$0.0	0 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$112.72	
	Zuñiga Lopez Manuel Salvador	\$5,316.48	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$5,541.48 \$0.00	\$0.00		\$588.34	\$0.00		-\$0.86 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$587.48	. ,
	Navarro Gomez Moises	\$5,316.48	\$1,063.30 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		80.00 \$0.00	\$6,604.78 \$0.00	\$0.00		\$701.90	\$0.00		-\$0.12 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$701.78	,
	Lozano Lopez Victor Hugo Villalobos Navarro Jose Luis	\$5,316.48 \$4,408.95	\$1,063.30 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$		\$0.00 \$0.00 \$0.00 \$0.00	\$6,604.78 \$0.00 \$4,633.95 \$0.00	\$0.00 \$0.00		\$709.06 \$417.62	\$0.00 \$0.00		\$0.72 \$0.0 \$0.33 \$0.0			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$709.78 \$417.95	,
	Medina Mercado Isaias	\$3,774.00	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00 0.00 \$0.00	\$3,999.00 \$0.00	\$0.00		\$312.87	\$0.00		\$0.33 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$313.00	
	Gomez Orozco Jose Manuel	\$4,009.95	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$4,234.95 \$0.00	\$0.00			\$0.00		\$0.33 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$350.95	,
	Gomez Navarro Jose Sabas	\$4,009.95	\$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$	0.00 \$	0.00 \$0.00	\$4,234.95 \$0.00	\$0.00	\$0.00	\$350.62	\$0.00	\$350.62	\$0.33 \$0.0	0 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$350.95	\$3,884.00
Total Depto	-																												
		\$137,911.67	\$2,514.58 \$0.0	0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$3,000.00	\$3,750.00 \$	0.00 \$	50.00 \$0.00	\$147,176.25 \$0.00	-\$325.73	-\$112.90	\$14,254.05	\$0.00	\$14,041.21	\$3.94 \$0.0	0 \$150.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$14,082.25	\$133,094.00
Departamento 1	JEFATURA COMERCIAL																												
	Perez Padilla Veronica	\$4,745.89	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00			0.00 \$0.00	\$4,970.89 \$0.00	\$0.00		\$478.00	\$0.00		\$0.11 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.89	
	Estrada Jimenez Amparo	\$4,745.77	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		80.00 \$0.00	\$4,970.77 \$0.00	\$0.00		\$477.98	\$0.00		-\$0.03 \$0.0			\$373.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,396.77	
	Rizo Casillas Maria Teresa Muñoz Hemandez Agustin	\$6,296.01 \$4,745.72	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$		\$0.00 \$0.00 \$0.00 \$0.00	\$6,521.01 \$0.00 \$4,970.72 \$0.00	\$0.00 \$0.00		\$797.56 \$477.97	\$0.00 \$0.00		-\$0.59 \$0.0 -\$0.01 \$0.0			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,521.01 \$1,023.72	
	Limon Diaz Sergio	\$4,631.69	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00 0.00 \$0.00	\$4,856.69 \$0.00	\$0.00			\$0.00		\$0.51 \$0.0			\$1,544.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,534,69	
	Lara Gonzalez Efrain	\$4,322.91	\$0.00 \$0.0		\$77.19 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$4,933.88 \$0.00	\$0.00		\$457.54	\$0.00		\$0.70 \$0.0			\$1,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,534.88	
	Sánchez Marquez Elba Carmina	\$4,631.69	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$4,856.69 \$0.00	\$0.00		\$457.54	\$0.00		-\$0.49 \$0.0			\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,889.69	
	Orozco Tapia Miguel Angel	\$4,631.69	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$4,856.69 \$0.00	\$0.00		\$457.54	\$0.00		-\$0.49 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$989.69	
	Padilla Martin Del Campo Ruben Arnoldo	\$12,555.45	\$0.00 \$0.0		\$0.00 \$0.00		\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$12,780.45 \$0.00	\$0.00			\$0.00		\$0.04 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,234.45	
	Angulo Jimenez Jose Luis	\$4,935.04	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$5,160.04 \$0.00	\$0.00		\$511.90 \$704.55	\$0.00		-\$0.44 \$0.0			\$418.05	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,547.04	,
	Angulo Jimenez Jose De Jesus Eduardo Lopez Villalobos Gustavo	\$5,860.55 \$5,080.36	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$		\$0.00 \$0.00 \$0.00 \$0.00	\$6,085.55 \$0.00 \$5,305.36 \$0.00	\$0.00 \$0.00		\$704.55 \$537.94	\$0.00 \$0.00		\$0.02 \$0.0 \$0.18 \$0.0			\$394.02 \$1,694.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,822.55 \$2.866.36	. ,
	Davila Jauregui Jorge	\$4,844.48	\$888.15 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$5,957.63 \$0.00	\$0.00		\$582.37	\$0.00		\$0.14 \$0.0			\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,754.63	
0312900000000	Delgadillo Flores Cesar Enrique	\$4,409.02	\$0.00 \$0.0	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$	0.00 \$	0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	\$0.34 \$0.0	0 \$0.0	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,395.02	\$2,239.00
	Franco Orozco Luis Humberto	\$4,631.69	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$4,856.69 \$0.00	\$0.00			\$0.00		-\$0.49 \$0.0			\$1,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,276.69	. ,
	Medina Aguirre Francisco Javier	\$4,409.15	\$0.00 \$0.0		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$		80.00 \$0.00	\$4,634.15 \$0.00	\$0.00		\$417.66	\$0.00		\$0.44 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$925.15	,
	Garcia Aguirre Adrian Sandoval Rodriguez Mario	\$4,408.98 \$4,631.67	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$		\$0.00 \$0.00 \$0.00 \$0.00	\$4,633.98 \$0.00 \$4,856.67 \$0.00	\$0.00 \$0.00		\$417.63 \$457.54	\$0.00 \$0.00		\$0.32 \$0.0 \$0.49 \$0.0			\$0.00 \$1,030.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$924.98 \$2,020.67	,
Total Depto	Sandovai Kodriguez iviano	94,031.07				90.00	φυ.υυ	\$100.00	\$123.00 \$				90.00	φυ.υυ	φ457.54 		9457.54 	φυ.45 φυ.0			φ1,030.00 		φυ.υυ	φυ.υυ 	φυ.υυ	φυ.υυ	\$0.00 \$0.00	φ2,020.0 <i>1</i>	\$2,030.00
		\$94,517.76	\$888.15 \$0.0	\$308.78	\$77.19 \$0.00	\$0.00	\$0.00	\$1,800.00	\$2,250.00 \$	0.00 \$	0.00 \$0.00	\$99,841.88 \$0.00	\$0.00	\$0.00	\$10,750.85	\$0.00	\$10,750.85	\$0.75 \$0.0	0 \$200.0	\$9,461.15	\$12,269.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$32,681.88	\$67,160.00
Danastama:: 4	PLANTA TRATADORA CAPILLA DE GUA	DALLIDE																											
	Contreras Ochoa Javier Isaac	\$6.988.53	\$0.00 \$0.0	\$499.18	\$124.80 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$	0.00 \$	0.00 \$0.00	\$7,837.51 \$0.00	\$0.00	\$0.00	\$1,052.11	\$26.66	\$1,052.11	-\$0.35 \$0.0	0 \$0.0	\$861.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,939,51	\$5,898.00
	Navarro Castellanos Adrian	\$5,316.48	\$1,329.12 \$0.0		\$0.00 \$0.00		\$0.00	\$100.00	\$125.00 \$		0.00 \$0.00	\$6,870.60 \$0.00	\$0.00			\$0.00		-\$0.01 \$0.0			\$330.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,690.60	
Total Depto	-																												
		\$12,305.01	\$1,329.12 \$0.0	\$499.18	\$124.80 \$0.00	\$0.00	\$0.00	\$200.00	\$250.00 \$	nnn s	0.00 \$0.00	\$14,708.11 \$0.00	\$0.00	\$0.00	\$1,801.32	\$26.66	\$1,801.32	-\$0.36 \$0.0	0 \$0.0	\$1,472.49	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,630,11	\$11.078.00
				. ,	*	*****	*****	4200.00	\$250.00 \$	0.00	0.00 \$0.00	\$14,700.11 \$0.00	\$0.00	\$0.00	ψ1,001.02	420.00	Ψ1,001.02	- \$0.50 \$0.0	υ ψυ.υ	, V.,	4000.00	\$0.00	40.00	ψ0.00	ψ0.00	40.00	40.00 40.00		