



Agua y Saneamiento del Municipio de Tepatlitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Hora: 10:42:50:167

Reg. Pat. IMSS: 0000000000

RFC: ASM-071115-MU2



Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo de fin de año	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al Ingreso	I.S.R. finiquito	Primo. 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"							
Departamento 1 DIRECCION GENERAL																																										
010050000000	Cortes Alonso Cynthia	\$5,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,271.29	\$100.00	\$125.00	\$0.00	\$0.00	\$1,980.35	\$0.00	\$17,039.41	\$0.00	\$0.00	\$0.00	\$640.94	\$1,980.35	\$640.94	\$0.40	\$0.00	\$0.00	\$639.72	\$1,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,116.41	\$11,923.00			
010080000000	Vazquez Zaraté Francisco	\$17,362.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,938.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,525.80	\$0.00	\$0.00	\$0.00	\$3,393.49	\$8,681.40	\$3,393.49	\$0.19	\$0.00	\$50.00	\$1,996.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,121.80	\$32,404.00	
010110000000	Jimenez Torres Jorge Armando	\$7,234.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,057.50	\$100.00	\$125.00	\$0.00	\$0.00	\$2,575.48	\$0.00	\$22,092.48	\$0.00	\$0.00	\$0.00	\$998.03	\$2,575.48	\$998.03	\$0.00	\$0.00	\$0.00	\$831.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,405.48	\$17,687.00	
021440000000	Agradano Diaz Carlos	\$12,014.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,024.99	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,264.98	\$0.00	\$0.00	\$0.00	\$2,057.30	\$4,709.88	\$2,057.30	-\$0.20	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,816.98	\$25,448.00		
030330000000	Iñiguez Salcedo Miguel Angel	\$6,041.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,069.99	\$100.00	\$125.00	\$0.00	\$0.00	\$2,150.95	\$0.00	\$18,487.93	\$0.00	\$0.00	\$0.00	\$743.31	\$2,150.95	\$743.31	\$0.76	\$0.00	\$50.00	\$694.83	\$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	\$3,937.93	\$14,550.00	
030410000000	Barajas Salcedo Francisco Javier	\$8,101.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,503.25	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,830.20	\$0.00	\$0.00	\$0.00	\$1,183.31	\$2,884.29	\$1,183.31	-\$0.40	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,117.20	\$17,713.00		
031080000000	Vera Martinez Miguel Angel	\$10,795.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,992.92	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,013.67	\$0.00	\$0.00	\$0.00	\$1,770.53	\$4,231.93	\$1,770.53	\$0.70	\$0.00	\$50.00	\$1,241.51	\$2,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,728.67	\$19,285.00		
031370000000	De La Mar Gutierrez Fabricio	\$10,990.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,317.75	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,533.40	\$0.00	\$0.00	\$0.00	\$1,816.37	\$4,308.33	\$1,816.37	-\$0.22	\$0.00	\$50.00	\$1,263.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,438.40	\$22,095.00		
Total Depto		\$78,105.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,175.69	\$800.00	\$1,000.00	\$0.00	\$0.00	\$6,706.78	\$0.00	\$216,787.87	\$0.00	\$0.00	\$0.00	\$12,603.28	\$31,522.61	\$12,603.28	\$1.23	\$0.00	\$300.00	\$6,668.67	\$4,587.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,682.87	\$161,105.00			
Departamento 2 JEFATURA ADMINISTRATIVA																																										
010030000000	Muñoz Perez Luz Adriana	\$4,745.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,909.81	\$100.00	\$125.00	\$0.00	\$0.00	\$1,417.44	\$0.00	\$14,298.14	\$0.00	\$0.00	\$0.00	\$478.00	\$1,417.44	\$478.00	\$0.92	\$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,442.14	\$11,856.00	
010090000000	Martin Barba Aristeo	\$8,102.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,504.40	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,832.04	\$0.00	\$0.00	\$0.00	\$1,183.46	\$2,884.54	\$1,183.46	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,068.04	\$17,764.00		
010110000000	Mendoza Galvez Tonatzin	\$4,745.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,909.75	\$100.00	\$125.00	\$0.00	\$0.00	\$1,417.43	\$0.00	\$14,298.03	\$0.00	\$0.00	\$0.00	\$478.00	\$1,417.43	\$478.00	-\$0.17	\$0.00	\$0.00	\$545.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441.03	\$11,857.00	
020030000000	Velazquez Estrada Silvia	\$5,845.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,742.27	\$100.00	\$125.00	\$0.00	\$0.00	\$2,080.95	\$0.00	\$17,893.58	\$0.00	\$0.00	\$0.00	\$701.31	\$2,080.95	\$701.31	\$0.69	\$0.00	\$0.00	\$672.22	\$899.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,354.58	\$13,539.00		
020050000000	Becerra Gonzalez Maria Del Socorro	\$4,745.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,909.62	\$100.00	\$125.00	\$0.00	\$0.00	\$1,417.40	\$0.00	\$14,297.79	\$0.00	\$0.00	\$0.00	\$477.98	\$1,417.40	\$477.98	\$0.65	\$0.00	\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441.79	\$11,856.00	
020080000000	Hernandez Ibarra Elizabeth	\$4,301.37	\$0.00	\$0.00	\$0.00	\$307.24	\$76.81	\$7,681.01	\$100.00	\$125.00	\$0.00	\$0.00	\$1,376.44	\$0.00	\$13,967.87	\$0.00	\$0.00	\$0.00	\$453.40	\$1,390.20	\$453.40	-\$0.72	\$0.00	\$0.00	\$529.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,372.87	\$11,595.00		
020090000000	Torres Agradano Juana	\$3,084.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,140.84	\$100.00	\$125.00	\$0.00	\$0.00	\$1,052.67	\$0.00	\$9,503.01	\$0.00	-\$125.10	\$0.00	\$231.55	\$1,052.67	\$106.45	\$0.29	\$0.00	\$0.00	\$354.72	\$219.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,734.01	\$7,769.00				
020100000000	Garcia Orozco Herminia	\$3,084.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,140.84	\$100.00	\$125.00	\$0.00	\$0.00	\$1,052.67	\$0.00	\$9,503.01	\$0.00	-\$125.10	\$0.00	\$231.55	\$1,052.67	\$106.45	\$0.17	\$0.00	\$0.00	\$354.72	\$1,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,543.01	\$6,960.00			
020120000000	Fernandez Gutierrez Victor Manuel	\$8,019.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,366.17	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,610.87	\$0.00	\$0.00	\$0.00	\$1,165.74	\$2,855.01	\$1,165.74	-\$0.15	\$0.00	\$0.00	\$922.27	\$2,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,438.87	\$14,172.00	
020170000000	Vargas Padilla Guadalupe	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,299.22	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	-\$0.29	\$0.00	\$0.00	\$507.04	\$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	\$3,214.22	\$10,085.00	
020210000000	Becerra Gomez Jaime	\$9,072.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,120.11	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,417.17	\$0.00	\$0.00	\$0.00	\$1,390.53	\$3,229.66	\$1,390.53	-\$0.31	\$0.00	\$50.00	\$1,043.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,713.17	\$18,704.00
020250000000	Plascencia Orozco Hector Ricardo	\$9,670.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,118.03	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,013.85	\$0.00	\$0.00	\$0.00	\$1,518.42	\$3,442.81	\$1,518.42	-\$0.47	\$0.00	\$0.00	\$1,112.14	\$0.00	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,067.85	\$15,946.00
020260000000	De Loa Vera Monica Griselda	\$4,608.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,681.01	\$100.00	\$125.00	\$0.00	\$0.00	\$1,376.44	\$0.00	\$13,891.06	\$0.00	\$0.00	\$0.00	\$453.40	\$1,376.44	\$453.40	-\$0.77	\$0.00	\$0.00	\$529.99	\$1,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,764.06	\$10,127.00	
020280000000	Vera Castellanos Beatriz	\$8,526.96	\$0.00	\$0.00	\$1,311.84	\$327.96	\$0.00	\$16,398.01	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,789.77	\$0.00	\$0.00	\$0.00	\$1,554.30	\$3,650.61	\$1,554.30	\$0.52	\$0.00	\$0.00	\$1,131.46	\$1,763.88	\$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	\$8,100.77	\$18,689.00	
020320000000	Martin Arriaga Angelica	\$5,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,271.29	\$100.00	\$125.00	\$0.00	\$0.00	\$1,980.35	\$0.00	\$17,039.41	\$0.00	\$0.00	\$0.00	\$640.94	\$1,980.35	\$640.94	\$0.40	\$0.00	\$0.00	\$639.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,441.41	\$13,778.00	
020350000000	Martin Sanchez Nancy	\$5,080.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,467.28	\$100.00	\$125.00	\$0.00	\$0.00	\$1,751.70	\$0.00	\$15,524.35	\$0.00	\$0.00	\$0.00	\$537.94	\$1,751.70	\$537.94	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,290.35	\$13,234.00		
020370000000	Franco Alcalá Luis Fernando	\$13,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,789.76	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,094.76	\$0.00	\$																									

Agua y Saneamiento del Municipio de Tepatlilán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Hora: 10:42:50:167

Reg Pat IMSS: 000000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo de fin de año	"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 Inieo	LS.R. finiquito	Pimo. 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"	
030520000000	Tavares Valdivia Juan José	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$17,610.44	\$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	\$0.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.75	\$0.00	\$3,043.44	\$14,567.00
030530000000	Aldana Lupercio Servando	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$17,610.44	\$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	-\$0.46	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,778.44	\$14,832.00
030540000000	Casillas Navarro Juan Carlos	\$6,785.90	\$226.20	\$0.00	\$0.00	\$0.00	\$0.00	\$11,309.84	\$100.00	\$125.00	\$0.00	\$0.00	\$2,415.78	\$0.00	\$20,962.72	\$0.00	\$0.00	\$0.00	\$926.36	\$2,415.78	\$926.36	\$0.20	\$0.00	\$50.00	\$780.38	\$2,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,434.72	\$14,528.00	
030550000000	Juarez Torres Salvador	\$5,751.69	\$383.45	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$17,993.89	\$0.00	\$0.00	\$0.00	\$722.25	\$2,047.60	\$722.25	\$0.60	\$0.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,399.89	\$12,594.00		
030580000000	Ramirez Velazquez Antonio	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,299.22	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,735.22	\$11,564.00		
030590000000	Garcia Lozano Mario	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$17,610.44	\$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	\$0.10	\$0.00	\$50.00	\$661.44	\$584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,024.44	\$13,586.00	
030620000000	Rodriguez Garcia Rodrigo	\$5,080.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,467.26	\$100.00	\$125.00	\$0.00	\$0.00	\$1,751.69	\$0.00	\$15,524.31	\$0.00	\$0.00	\$0.00	\$537.94	\$1,751.69	\$537.94	\$0.04	\$0.00	\$584.24	\$168.00	\$799.90	\$17.17	\$1,486.70	\$68.63	\$0.00	\$0.00	\$0.00	\$0.00	\$5,414.31	\$10,110.00	
030630000000	Vera Carrillo Gustavo	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$17,610.44	\$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	\$0.36	\$0.00	\$50.00	\$661.44	\$1,909.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,531.44	\$13,079.00	
030640000000	Rodriguez Garcia Daniel	\$5,751.69	\$671.03	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$18,281.47	\$0.00	\$0.00	\$0.00	\$752.96	\$2,047.60	\$752.96	-\$0.03	\$0.00	\$50.00	\$661.44	\$955.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,467.47	\$13,814.00	
030650000000	Iniguez Gonzalez Benjamin	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$17,610.44	\$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	\$0.64	\$0.00	\$50.00	\$661.44	\$1,622.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,063.44	\$12,547.00	
030660000000	Alanis Martinez Miguel Angel	\$5,214.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,690.95	\$100.00	\$125.00	\$0.00	\$0.00	\$1,856.39	\$0.00	\$15,986.91	\$0.00	\$0.00	\$0.00	\$566.57	\$1,856.39	\$566.57	-\$0.73	\$0.00	\$50.00	\$599.68	\$1,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,760.91	\$11,226.00	
030670000000	Reynoso Mata Carlos	\$5,316.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,860.38	\$100.00	\$125.00	\$0.00	\$0.00	\$1,892.58	\$0.00	\$16,294.19	\$0.00	\$0.00	\$0.00	\$988.28	\$1,892.58	\$988.28	-\$0.04	\$0.00	\$50.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,915.19	\$11,379.00	
030680000000	Juarez Lara Juan	\$5,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,648.70	\$100.00	\$125.00	\$0.00	\$0.00	\$1,847.36	\$0.00	\$15,910.28	\$0.00	\$0.00	\$0.00	\$961.15	\$1,847.36	\$961.15	-\$0.23	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,458.28	\$13,452.00	
030700000000	Gutierrez Franco Julio Cesar	\$4,681.18	\$156.04	\$0.00	\$0.00	\$0.00	\$0.00	\$7,801.97	\$100.00	\$125.00	\$0.00	\$0.00	\$1,398.11	\$0.00	\$14,262.30	\$0.00	\$0.00	\$0.00	\$480.39	\$1,398.11	\$480.39	-\$0.54	\$0.00	\$58.34	\$1,561.00	\$1,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,977.30	\$10,285.00	
030720000000	Delgadillo Mendoza Juan Pablo	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$17,610.44	\$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	\$0.10	\$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,358.44	\$12,252.00	
030740000000	Tapia Gomez Antonio	\$9,072.06	\$0.00	\$0.00	\$0.00	\$0.00	\$15,120.11	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,417.17	\$0.00	\$0.00	\$0.00	\$1,390.53	\$3,229.66	\$1,390.53	-\$0.17	\$0.00	\$1,043.29	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,054.17	\$17,363.00	
030760000000	Gutierrez Gonzalez Miguel	\$5,316.23	\$1,506.26	\$0.00	\$0.00	\$0.00	\$0.00	\$8,860.38	\$100.00	\$125.00	\$0.00	\$0.00	\$1,892.58	\$0.00	\$17,800.45	\$0.00	\$0.00	\$0.00	\$813.09	\$1,892.58	\$813.09	-\$0.59	\$0.00	\$50.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,316.45	\$14,484.00	
030770000000	Casillas Navarro Bilibiano	\$5,214.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,690.95	\$100.00	\$125.00	\$0.00	\$0.00	\$1,856.39	\$0.00	\$15,986.91	\$0.00	\$0.00	\$0.00	\$666.57	\$1,856.39	\$666.57	-\$0.15	\$0.00	\$50.00	\$599.68	\$370.00	\$605.67	\$17.33	\$1,520.82	\$93.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,619.91	\$10,307.00
030780000000	Ramos Benitez Rafael	\$5,316.23	\$797.43	\$0.00	\$0.00	\$0.00	\$0.00	\$8,860.38	\$100.00	\$125.00	\$0.00	\$0.00	\$1,892.58	\$0.00	\$17,091.62	\$0.00	\$0.00	\$0.00	\$680.61	\$1,892.58	\$680.61	\$0.06	\$0.00	\$50.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,957.62	\$12,134.00	
030790000000	Gutierrez Navarro Ulises Benjamin	\$3,544.15	\$177.21	\$0.00	\$1,772.08	\$443.02	\$0.00	\$8,860.38	\$100.00	\$125.00	\$0.00	\$0.00	\$1,892.58	\$0.00	\$16,914.42	\$0.00	\$0.00	\$0.00	\$607.21	\$1,987.21	\$607.21	-\$0.53	\$0.00	\$50.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.16	\$0.00	\$0.00	\$4,757.42	\$12,157.00	
030810000000	Hernandez Jimenez Jose De Jesus	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$17,610.44	\$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	\$0.54	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,729.44	\$14,881.00	
030880000000	Delgadillo Mercado Agustin Jaime	\$9,207.55	\$0.00	\$0.00	\$3,348.20	\$837.05	\$20,926.25	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,544.05	\$0.00	\$0.00	\$0.00	\$2,184.48	\$5,118.73	\$2,184.48	-\$0.07	\$0.00	\$1,443.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,797.05	\$25,747.00
030950000000	Rodriguez Ornelas Roberto Carlos	\$2,939.35	\$0.00	\$0.00	\$1,469.67	\$367.42	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,666.64	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	-\$0.06	\$0.00	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,712.64	\$9,954.00	
030960000000	Lomas Barajas Cesar Eduardo	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$17,610.44	\$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	\$0.25	\$0.00	\$50.00	\$661.44	\$842.00	\$269.27	\$5.78	\$1,681.67	\$77.63	\$0.00	\$0.00	\$0.00	\$0.00	\$6,316.44	\$11,294.00
030990000000	Ornelas Rivas Gabriel	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,299.22	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	-\$0.29	\$0.00	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,711.22	\$9,588.00	
031000000000	Escobedo Escoto Gustavo Alejandro	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$17,610.44	\$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	\$0.90	\$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,357.44	\$12,257.00	
031020000000	Hernandez Serrano Oswaldo	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,299.22	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	-\$0.29	\$0.00	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,761.22	\$9,538.00	
031030000000	Perez Lozano Ruben	\$3,653.02	\$0.00	\$0.00	\$1,826.51	\$456.63	\$0.00	\$9,132.54	\$100.00	\$125.00	\$0.00	\$0.00	\$1,950.71	\$0.00	\$17,244.41	\$0.00	\$0.00	\$0.00	\$623.16	\$2,009.30	\$623.16	\$0.80	\$0.00	\$630.15	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,987.17	\$12,257.00	
031070000000	Aldana Gomez Alvaro Alejandro	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,299.22	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	\$0.71	\$0.00	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,712.22	\$9,587.00	
031100000000	Gomez Martinez Aldo Manuel	\$4,717.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,																												

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Hora: 10:42:50:167

Reg Pat IMSS: 0000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo de fin de año	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Emplec (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al Ineto	I.S.R. finiquito	Primo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PESTAM0 PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PESTAM0 PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"		
041070000000	Romero Vera Celso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,030.00	\$0.01	\$0.01	\$0.00	\$3,618.00	\$0.00	\$0.00	\$9,648.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.02	\$9,648.00	
041080000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,808.33	\$0.01	\$0.01	\$0.00	\$2,285.00	\$0.00	\$0.00	\$6,093.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$6,093.00
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,716.66	\$0.01	\$0.01	\$0.00	\$3,429.22	\$0.00	\$0.00	\$9,145.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$9,146.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,571.66	\$0.01	\$0.01	\$0.00	\$2,743.38	\$0.00	\$0.00	\$7,315.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$7,315.00	
051310000000	Villalobos Vázquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,203.33	\$0.01	\$0.01	\$0.00	\$2,522.00	\$0.00	\$0.00	\$6,725.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$6,725.00		
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,734.94	\$0.17	\$0.17	\$0.00	\$54,440.60	\$0.00	\$0.00	\$145,175.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$145,175.00		
Departamento 5 CAPILLA DE GUADALUPE																																					
031740000000	Zuñiga - Abraham	\$2,575.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,293.00	\$100.00	\$125.00	\$0.00	\$0.00	\$830.16	\$0.00	\$7,923.96	\$0.00	-\$160.30	\$0.00	\$176.21	\$830.16	\$15.91	-\$0.33	\$0.00	\$0.00	\$296.22	\$573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,714.96	\$6,209.00	
031750000000	Vargas Navarro Cesar	\$4,009.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,682.51	\$100.00	\$125.00	\$0.00	\$0.00	\$1,069.20	\$0.00	\$11,986.21	\$0.00	\$0.00	\$0.00	\$350.55	\$1,069.20	\$350.55	\$0.37	\$0.00	\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,881.21	\$10,105.00	
051100000000	Hernandez Jimenez Roberto	\$4,481.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,469.33	\$100.00	\$125.00	\$0.00	\$0.00	\$1,338.50	\$0.00	\$13,514.43	\$0.00	\$0.00	\$0.00	\$430.64	\$1,338.50	\$430.64	\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,769.43	\$11,745.00
051110000000	Martin Barba Maria Amelia	\$4,191.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,985.49	\$100.00	\$125.00	\$0.00	\$0.00	\$1,201.30	\$0.00	\$12,603.08	\$0.00	\$0.00	\$0.00	\$379.64	\$1,201.30	\$379.64	\$0.14	\$0.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,063.08	\$10,540.00
051140000000	Muñoz Orozco Joel	\$4,300.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,166.93	\$100.00	\$125.00	\$0.00	\$0.00	\$1,284.00	\$0.00	\$12,976.09	\$0.00	\$0.00	\$0.00	\$398.13	\$1,284.00	\$398.13	-\$0.56	\$0.00	\$50.00	\$494.52	\$1,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,560.09	\$9,416.00
051270000000	Vargas Moreno Arturo	\$5,214.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,690.58	\$100.00	\$125.00	\$0.00	\$0.00	\$1,856.31	\$0.00	\$15,986.24	\$0.00	\$0.00	\$0.00	\$966.52	\$1,856.31	\$566.52	-\$0.24	\$0.00	\$0.00	\$599.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,022.24	\$12,964.00	
051370000000	Vargas Valenzuela Arturo Isabel	\$4,009.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,683.09	\$100.00	\$125.00	\$0.00	\$0.00	\$1,069.29	\$0.00	\$11,987.23	\$0.00	\$0.00	\$0.00	\$350.61	\$1,069.29	\$350.61	-\$0.37	\$0.00	\$50.00	\$461.13	\$150.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,081.23	\$9,906.00	
051460000000	Lopez Gomez Mario	\$4,009.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,682.51	\$100.00	\$125.00	\$0.00	\$0.00	\$1,069.20	\$0.00	\$11,986.21	\$0.00	\$0.00	\$0.00	\$350.55	\$1,069.20	\$350.55	-\$0.63	\$0.00	\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,880.21	\$10,106.00	
051480000000	Iniguez Gomez Samuel	\$7,509.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,516.52	\$100.00	\$125.00	\$0.00	\$0.00	\$2,673.53	\$0.00	\$22,924.96	\$0.00	\$0.00	\$0.00	\$1,056.85	\$2,673.53	\$1,056.85	-\$0.06	\$0.00	\$50.00	\$863.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,643.96	\$18,281.00	
051550000000	Gomez Navarro Erika Cecilia	\$4,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,166.75	\$100.00	\$125.00	\$0.00	\$0.00	\$1,283.92	\$0.00	\$12,975.72	\$0.00	\$0.00	\$0.00	\$398.11	\$1,283.92	\$398.11	\$0.18	\$0.00	\$0.00	\$494.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,176.72	\$10,799.00	
051580000000	García Martin Octavio Francisco	\$6,785.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,309.75	\$100.00	\$125.00	\$0.00	\$0.00	\$2,713.93	\$0.00	\$20,434.53	\$0.00	\$0.00	\$0.00	\$902.19	\$2,713.93	\$902.19	\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,016.53	\$17,418.00	
Total Depto		\$51,387.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85,646.46	\$1,100.00	\$1,375.00	\$0.00	\$0.00	\$15,789.34	\$0.00	\$155,298.66	\$0.00	-\$160.30	\$0.00	\$5,360.00	\$15,789.34	\$5,199.70	-\$0.80	\$0.00	\$150.00	\$4,613.85	\$2,057.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,809.66	\$127,489.00	
Departamento 6 SANEAMIENTO																																					
020180000000	Anaya Rodriguez Jose Ascencion	\$4,717.47	\$786.25	\$0.00	\$0.00	\$0.00	\$0.00	\$7,862.45	\$100.00	\$125.00	\$0.00	\$0.00	\$1,408.95	\$0.00	\$15,000.12	\$0.00	\$0.00	\$0.00	\$552.76	\$1,408.95	\$552.76	-\$0.46	\$0.00	\$0.00	\$542.51	\$0.00	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00	\$0.00	\$0.00	\$0.00	\$3,950.12	\$11,050.00	
030230000000	Camarena Aldrete Fco. Javier	\$11,866.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,777.10	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,868.36	\$0.00	\$0.00	\$2,022.32	\$4,651.57	\$2,022.32	-\$0.53	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,723.36	\$25,145.00
030240000000	Araña Gomez Marco Antonio	\$6,187.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,311.91	\$100.00	\$125.00	\$0.00	\$0.00	\$2,202.62	\$0.00	\$18,926.68	\$0.00	\$0.00	\$0.00	\$774.31	\$2,202.62	\$774.31	-\$0.36	\$0.00	\$50.00	\$711.52	\$1,169.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.68	\$14,019.00
030250000000	Perez Arriaga Jose Maximo	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,299.22	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,735.22	\$11,564.00
030270000000	Espinoza Hernandez Ramiro	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,299.22	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	-\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,734.22	\$11,565.00	
030280000000	Vera Vargas Francisco Javier	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,299.22	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	-\$0.29	\$0.00	\$0.00	\$507.04	\$1,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,627.22	\$9,672.00	
030850000000	Hernandez Flores Margarito	\$5,316.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,860.38	\$100.00	\$125.00	\$0.00	\$0.00	\$1,892.58	\$0.00	\$16,294.19	\$0.00	\$0.00	\$0.00	\$988.28	\$1,892.58	\$588.28	-\$0.04	\$0.00	\$0.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,865.19	\$11,429.00	
030860000000	Espinosa Venegas Juan Manuel	\$5,316.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,860.38	\$100.00	\$125.00	\$0.00	\$0.00	\$1,892.58	\$0.00	\$16,294.19	\$0.00	\$0.00	\$0.00	\$988.28	\$1,892.58	\$588.28	-\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,481.19	\$13,813.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,316.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,860.38	\$100.00	\$125.00	\$0.00	\$0.00	\$1,892.58	\$0.00	\$16,294.19	\$0.00	\$0.00	\$0.00	\$988.28	\$1,892.58	\$588.28	-\$0.04	\$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,092.19	\$13,202.00	
030900000000	De Alba Martinez Jose Reymundo	\$5,316.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,860.38	\$100.00	\$125.00	\$0.00	\$0.00	\$1,892.58	\$0.00	\$16,294.19	\$0.00	\$0.00	\$0.00	\$988.28	\$1,892.58	\$588.28	-\$0.30	\$0.00	\$0.00	\$611.37	\$541.66	\$0.00										

Agua y Saneamiento del Municipio de Tepatlilán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Hora: 10:42:50:167

Reg Pat IMSS: 0000000000

RF: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo de fin de año	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al Inieo	I.S.R. finiquito	Primo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABA/AD	ABONO PESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P. MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"			
051210000000	Carmona Navarro J. Santos	\$3,773.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,289.96	\$100.00	\$125.00	\$0.00	\$0.00	\$1,006.39	\$0.00	\$11,295.33	\$0.00	\$0.00	\$0.00	\$312.87	\$1,006.39	\$312.87	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.33	\$9,976.00	
051220000000	Villalobos Velazquez Francisco Javier	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,299.22	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	\$0.71	\$50.00	\$507.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292.22	\$11,007.00
051240000000	Martinez Horta J. Trinidad	\$3,773.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,289.96	\$100.00	\$125.00	\$0.00	\$0.00	\$1,006.39	\$0.00	\$11,295.33	\$0.00	\$0.00	\$0.00	\$312.87	\$1,006.39	\$312.87	\$0.06	\$0.00	\$434.01	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,572.33	\$8,723.00
051280000000	Gonzalez Angulo Antonio	\$3,451.01	\$0.00	\$0.00	\$2,300.68	\$575.17	\$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00	\$0.00	\$2,047.60	\$0.00	\$18,185.61	\$0.00	\$0.00	\$0.00	\$681.30	\$2,170.46	\$681.30	-\$0.12	\$0.00	\$661.44	\$1,315.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,878.61	\$13,307.00	
Total Depto		\$15,407.99	\$0.00	\$0.00	\$2,300.68	\$575.17	\$0.00	\$29,514.44	\$400.00	\$500.00	\$0.00	\$0.00	\$5,377.21	\$0.00	\$54,075.49	\$0.00	\$0.00	\$0.00	\$1,724.68	\$5,500.07	\$1,724.68	\$0.72	\$0.00	\$100.00	\$1,602.49	\$2,134.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,106.62	\$43,013.00		
Departamento 10 TECOMATLAN																																						
051260000000	Coss Y Leon Baez Ruben	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,299.22	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.22	\$11,514.00	
051310000000	Aceves Guzman Miguel	\$3,211.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,352.52	\$100.00	\$125.00	\$0.00	\$0.00	\$582.35	\$0.00	\$9,371.38	\$0.00	-\$125.10	\$0.00	\$245.37	\$582.35	\$120.27	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$702.38	\$8,669.00	
051350000000	Ramirez Castellanos Maria Elena	\$2,939.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,898.91	\$100.00	\$125.00	\$0.00	\$0.00	\$1,026.35	\$0.00	\$9,089.61	\$0.00	-\$145.38	\$0.00	\$215.76	\$1,026.35	\$70.38	-\$0.15	\$0.00	\$0.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,359.61	\$6,730.00		
Total Depto		\$10,559.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,599.80	\$300.00	\$375.00	\$0.00	\$0.00	\$2,925.53	\$0.00	\$31,760.21	\$0.00	-\$270.48	\$0.00	\$878.77	\$2,925.53	\$608.29	\$0.36	\$0.00	\$50.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.21	\$26,913.00			
Departamento 11 EVENTUALES																																						
010120000000	Cabrera Alcalá Victor	\$5,305.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$429.24	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,959.54	\$0.00	\$0.00	\$0.00	\$585.95	\$0.00	\$585.95	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585.54	\$5,374.00	
020360000000	Gonzalez Gonzalez Edith	\$4,745.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,954.87	\$100.00	\$125.00	\$0.00	\$0.00	\$708.71	\$0.00	\$9,634.41	\$0.00	\$0.00	\$0.00	\$477.99	\$708.71	\$477.99	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,186.41	\$8,448.00	
021510000000	Melano De Luna Alejandra Guadalupe	\$4,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,583.37	\$100.00	\$125.00	\$0.00	\$0.00	\$641.78	\$0.00	\$8,750.20	\$0.00	\$0.00	\$0.00	\$398.11	\$641.78	\$398.11	\$0.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.20	\$7,710.00	
021530000000	Barba Maciel Talía Alejandra	\$4,408.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,391.95	\$100.00	\$125.00	\$0.00	\$0.00	\$215.17	\$0.00	\$8,241.07	\$0.00	\$0.00	\$0.00	\$417.62	\$215.17	\$417.62	-\$0.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$632.07	\$7,609.00	
031620000000	Jaramillo Gomez Melissa	\$7,150.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,958.75	\$100.00	\$125.00	\$0.00	\$0.00	\$1,272.79	\$0.00	\$14,607.01	\$0.00	\$0.00	\$0.00	\$980.08	\$1,272.79	\$980.08	\$0.14	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,303.01	\$12,304.00	
031630000000	Perez Navarro Jose De Jesus	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.12	\$100.00	\$125.00	\$0.00	\$0.00	\$658.40	\$0.00	\$8,966.50	\$0.00	\$0.00	\$0.00	\$417.63	\$658.40	\$417.63	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.50	\$7,890.00	
031640000000	Hernandez Vera Heriberto	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.12	\$100.00	\$125.00	\$0.00	\$0.00	\$658.40	\$0.00	\$8,966.50	\$0.00	\$0.00	\$0.00	\$417.63	\$658.40	\$417.63	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.50	\$7,890.00		
031650000000	Gutierrez Padilla Israel	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.12	\$100.00	\$125.00	\$0.00	\$0.00	\$658.40	\$0.00	\$8,966.50	\$0.00	\$0.00	\$0.00	\$417.63	\$658.40	\$417.63	-\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.50	\$7,891.00	
031670000000	Sanchez Vazquez Horacio	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.12	\$100.00	\$125.00	\$0.00	\$0.00	\$658.40	\$0.00	\$8,966.50	\$0.00	\$0.00	\$0.00	\$417.63	\$658.40	\$417.63	-\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.50	\$7,891.00		
031680000000	Hernandez Vera Cesar Gerardo	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.12	\$100.00	\$125.00	\$0.00	\$0.00	\$658.40	\$0.00	\$8,966.50	\$0.00	\$0.00	\$0.00	\$417.63	\$658.40	\$417.63	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.50	\$7,890.00	
031800000000	Cristerna Jaramillo Raul	\$3,086.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,936.30	\$100.00	\$125.00	\$0.00	\$0.00	\$704.02	\$0.00	\$5,951.87	\$0.00	-\$125.10	\$0.00	\$231.78	\$704.02	\$106.68	\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$810.87	\$5,141.00	
031810000000	Cadenas Jazano Alfonso	\$4,631.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,859.75	\$100.00	\$125.00	\$0.00	\$0.00	\$691.67	\$0.00	\$9,408.12	\$0.00	\$0.00	\$0.00	\$457.54	\$691.67	\$457.54	\$0.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,150.12	\$8,258.00	
031820000000	Tejeda Reyes Noe	\$5,860.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,883.75	\$100.00	\$125.00	\$0.00	\$0.00	\$1,043.17	\$0.00	\$12,012.42	\$0.00	\$0.00	\$0.00	\$704.54	\$1,043.17	\$704.54	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,747.42	\$10,265.00	
031850000000	Barba Marquez Hector Jovanni	\$4,408.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.12	\$100.00	\$125.00	\$0.00	\$0.00	\$658.40	\$0.00	\$8,966.47	\$0.00	\$0.00	\$0.00	\$417.62	\$658.40	\$417.62	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,076.47	\$7,890.00	
031860000000	Rivera Bravo Felipe De Jesus	\$4,408.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.12	\$100.00	\$125.00	\$0.00	\$0.00	\$658.40	\$0.00	\$8,966.47	\$0.00	\$0.00	\$0.00	\$417.62	\$658.40	\$417.62	-\$0.55	\$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	\$1,075.47	\$7,891.00	
031870000000	Casillas Perez Jose Manuel	\$4,408.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.12	\$100.00	\$125.00	\$0.00	\$0.00	\$658.40	\$0.00	\$8,966.47	\$0.00	\$0.00	\$0.00	\$417.62	\$658.40	\$417.62	-\$0.55	\$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	\$1,075.47	\$7,891.00	
031880000000	Rodriguez Navarro Emilio	\$4,629.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,839.67	\$100.00	\$125.00	\$0.00	\$0.00	\$116.21	\$0.00	\$7,810.78	\$0.00	\$0.00																					

Agua y Saneamiento del Municipio de Tepatlilán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Hora: 10:42:50:167

Reg Pat IMSS: 0000000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo de fin de año	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Emplec (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al Ineto	I.S.R. finiquito	Pimo. 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"						
021410000000	Sánchez Marquez Elba Carmina	\$4,631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,719.49	\$100.00	\$125.00	\$0.00	\$0.00	\$1,383.33	\$0.00	\$13,959.51	\$0.00	\$0.00	\$0.00	\$457.54	\$1,383.33	\$457.54	\$0.00	\$0.00	\$0.00	\$532.64	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,273.51	\$10,686.00			
021450000000	Orozco Tapia Miguel Angel	\$4,631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,719.49	\$100.00	\$125.00	\$0.00	\$0.00	\$1,383.33	\$0.00	\$13,959.51	\$0.00	\$0.00	\$0.00	\$457.54	\$1,383.33	\$457.54	\$0.00	\$0.00	\$0.00	\$532.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,373.51	\$11,586.00	
021500000000	Padilla Martin Del Campo Ruben Amokdo	\$12,555.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,925.75	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,706.20	\$0.00	\$0.00	\$0.00	\$2,184.41	\$4,921.74	\$2,184.41	\$0.05	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,156.20	\$26,550.00	
030190000000	Angulo Jimenez Jose Luis	\$4,935.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,225.07	\$100.00	\$125.00	\$0.00	\$0.00	\$1,579.92	\$0.00	\$14,965.03	\$0.00	\$0.00	\$0.00	\$511.90	\$1,579.92	\$511.90	\$0.63	\$0.00	\$50.00	\$0.00	\$67.53	\$418.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,128.03	\$11,837.00	
030690000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,767.59	\$100.00	\$125.00	\$0.00	\$0.00	\$2,086.36	\$0.00	\$17,939.50	\$0.00	\$0.00	\$0.00	\$704.55	\$2,086.36	\$704.55	\$0.18	\$0.00	\$50.00	\$673.96	\$826.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,341.50	\$13,598.00	
030710000000	Lopez Villalobos Gustavo	\$4,402.97	\$0.00	\$0.00	\$677.38	\$169.35	\$0.00	\$8,467.26	\$100.00	\$125.00	\$0.00	\$0.00	\$1,751.87	\$0.00	\$15,693.83	\$0.00	\$0.00	\$0.00	\$537.94	\$1,752.79	\$537.94	-\$0.14	\$0.00	\$50.00	\$584.24	\$1,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,618.83	\$11,075.00	
031150000000	Davila Jauregui Jorge	\$4,844.48	\$807.41	\$0.00	\$0.00	\$0.00	\$0.00	\$8,074.14	\$100.00	\$125.00	\$0.00	\$0.00	\$1,472.87	\$0.00	\$15,423.90	\$0.00	\$0.00	\$0.00	\$990.99	\$1,472.87	\$990.99	-\$0.08	\$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.90	\$11,188.00	
031290000000	Delgadillo Flores Cesar Enrique	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.83	\$0.00	\$13,299.22	\$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	-\$0.29	\$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,711.22	\$9,588.00
031580000000	Franco Orozco Luis Humberto	\$4,631.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,719.49	\$100.00	\$125.00	\$0.00	\$0.00	\$1,383.33	\$0.00	\$13,959.51	\$0.00	\$0.00	\$0.00	\$457.54	\$1,383.33	\$457.54	\$0.00	\$0.00	\$0.00	\$532.64	\$1,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,660.51	\$10,299.00	
031720000000	Medina Aguirre Francisco Javier	\$4,409.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.58	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.87	\$0.00	\$13,299.60	\$0.00	\$0.00	\$0.00	\$417.66	\$1,316.87	\$417.66	\$0.02	\$0.00	\$0.00	\$507.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,241.60	\$11,058.00	
031730000000	Garcia Aguirre Adrian	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.30	\$100.00	\$125.00	\$0.00	\$0.00	\$1,316.82	\$0.00	\$13,299.10	\$0.00	\$0.00	\$0.00	\$417.63	\$1,316.82	\$417.63	-\$0.38	\$0.00	\$0.00	\$507.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,241.10	\$11,058.00	
031780000000	Sandoval Rodriguez Mario	\$4,631.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,719.45	\$100.00	\$125.00	\$0.00	\$0.00	\$1,383.33	\$0.00	\$13,959.45	\$0.00	\$0.00	\$0.00	\$457.54	\$1,383.33	\$457.54	\$0.94	\$0.00	\$0.00	\$532.64	\$1,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,404.45	\$10,555.00	
Total Depto		\$92,889.95	\$807.41	\$0.00	\$1,936.58	\$484.15	\$0.00	\$158,044.27	\$1,800.00	\$2,250.00	\$0.00	\$0.00	\$25,635.13	\$0.00	\$283,847.49	\$0.00	\$0.00	\$0.00	\$10,759.47	\$30,592.73	\$10,759.47	\$1.58	\$0.00	\$200.00	\$9,461.15	\$12,701.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63,716.49	\$220,131.00		
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																																									
030870000000	Contreras Ochoa Javier Isaac	\$5,490.99	\$0.00	\$0.00	\$1,996.72	\$499.18	\$0.00	\$12,479.51	\$100.00	\$125.00	\$0.00	\$0.00	\$2,665.63	\$0.00	\$23,357.03	\$0.00	\$0.00	\$0.00	\$1,052.11	\$2,772.25	\$1,052.11	-\$0.42	\$0.00	\$0.00	\$861.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,685.03	\$18,672.00	
031770000000	Navarro Castellanos Adrian	\$5,316.48	\$88.61	\$0.00	\$0.00	\$0.00	\$0.00	\$8,860.81	\$100.00	\$125.00	\$0.00	\$0.00	\$1,892.67	\$0.00	\$16,383.57	\$0.00	\$0.00	\$0.00	\$597.80	\$1,892.67	\$597.80	-\$0.30	\$0.00	\$0.00	\$611.40	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,431.57	\$12,952.00	
Total Depto		\$10,807.47	\$88.61	\$0.00	\$1,996.72	\$499.18	\$0.00	\$21,340.32	\$200.00	\$250.00	\$0.00	\$0.00	\$4,558.30	\$0.00	\$39,740.60	\$0.00	\$0.00	\$0.00	\$1,649.91	\$4,664.92	\$1,649.91	-\$0.72	\$0.00	\$0.00	\$1,472.49	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,116.60	\$31,624.00		
Total Gral.		\$1,065,770.33	\$10,732.31	\$0.00	\$26,345.92	\$6,519.67	\$66.83	\$1,705,288.87	\$20,100.17	\$25,125.17	\$0.00	\$54,440.60	\$251,317.73	\$0.00	\$3,165,707.60	\$0.00	\$0.00	\$0.00	\$128,510.53	\$324,383.15	\$126,962.24	\$7.52	\$0.00	\$3,300.00	\$81,907.83	\$107,758.80	\$10,758.75	\$301.58	\$6,068.35	\$307.06	\$1,552.16	\$313.75	\$0.00	\$663,313.60	\$2,502,394.00						