

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 Emplee (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al Inero	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"				
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	\$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	\$5,116.41	\$11,923.00		
010080000000	Vazquez Zarate 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	\$3,393.49	\$8,681.40	\$3,393.49	\$0.19	\$0.00	\$0.00	\$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	\$14,121.80	\$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	\$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	\$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	\$2,057.30	\$4,709.88	\$2,057.30	####	\$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	\$6,816.98	\$25,448.00	
030330000000	Iniguez 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	\$743.31	\$2,150.95	\$743.31	\$0.76	\$0.00	\$0.00	\$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	\$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	\$1,183.31	\$2,884.29	\$1,183.31	####	\$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	\$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	\$1,770.53	\$4,231.93	\$1,770.53	\$0.70	\$0.00	\$0.00	\$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	\$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	\$1,816.37	\$4,308.33	\$1,816.37	####	\$0.00	\$0.00	\$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	\$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	\$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	\$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	\$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	\$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	\$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	
010100000000	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	\$478.00	\$1,417.43	\$478.00	####	\$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	\$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	\$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	\$2,441.79	\$11,856.00	
020080000000	Hernandez Ibarra Elizabeth	\$4,301.37	\$0.00	\$0.00	\$307.24	\$76.81	\$0.00	\$7,681.01	\$100.00	\$125.00	\$0.00	\$0.00	\$1,376.44	\$0.00	\$13,967.87	\$0.00	\$0.00	\$453.40	\$1,390.20	\$453.40	####	\$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	\$231.55	\$1,052.67	\$1,064.50	\$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	\$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	\$231.55	\$1,052.67	\$1,064.50	\$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	\$1,165.74	\$2,855.01	\$1,165.74	####	\$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	\$417.64	\$1,316.83	\$417.64	####	\$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	\$1,390.53	\$3,229.66	\$1,390.53	####	\$0.00	\$0.00	\$500.00	\$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	\$5,713.17	\$16,704.00
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	\$1,518.42	\$3,442.81	\$1,518.42	####	\$0.00	\$0.00	\$0.00	\$1,112.14	\$0.00	\$0.00	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,067.85	\$16,946.00	
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	\$453.40	\$1,376.44	\$453.40	####	\$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	\$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	\$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	\$640.94	\$1,980.35	\$640.94	\$0.40	\$0.00	\$0.00	\$639.72																

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 Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al Ingreso	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	"NETO"					
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	\$0.75	\$0.00	\$0.00	\$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	\$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	\$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	####	\$0.00	\$50.00	\$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	\$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	\$0.00	\$0.00	\$11,062.49	\$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	\$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	\$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	\$245.37	####	\$0.00	\$0.00	\$0.00	\$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	####	\$0.00	\$0.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,847.21	\$26,913.00	
Departamento 11 EVENTUALES																																								
010120000000	Cabrera Alcala 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	####	\$0.00	\$0.00	\$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	####	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$1,040.20	\$7,710.00	
021530000000	Barba Maciel Talia 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	####	\$0.00	\$0.00	\$0.00	\$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	\$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	\$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	\$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	\$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	####	\$0.00	\$0.00	\$0.00	\$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	####	\$0.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$810.87	\$5,141.00		
031810000000	Cadenas Jaramillo 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	\$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	####	\$0.00	\$0.00	\$0.00	\$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	\$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	####	\$0.00	\$0.00	\$0.00	\$0.00	\$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																										

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)	LS.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (sp)	Ajuste al Inero	LS.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACIÓN TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"							
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	\$0.00	\$3,273.51	\$11,586.00	
021500000000	Padilla Martin Del Campo Ruben Amokto	\$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	\$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	\$567.53	\$418.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	####	\$0.00	\$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	\$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	####	\$0.00	\$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	\$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	####	\$0.00	\$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	\$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	\$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	\$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	####	\$0.00	\$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	\$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	\$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	\$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	####	\$0.00	\$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	\$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	####	\$0.00	\$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	\$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	####	\$0.00	\$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	\$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	\$0.00	\$0.00	\$0.00	\$663,313.60	\$2,502,394.00				