CONTPAQ i
NÓMINAS

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Fecha: 02/Ene/2017
Hora: 09:47:09:962

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	Indemnización	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL * *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	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)	*Otras* *Deducciones*	*TOTAL * *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000																																							
Departamento 1 DIRECCION GENERAL																																							
0100500000000	Cortes Alonso Cynthia	$2,966.81	$0.00	$0.00	$2,595.96	$648.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,436.76	$0.00	$0.00	$0.00	$0.00	$640.94	$122.44	$640.94	-$174.95	-$0.39	$0.00	$0.00	$639.72	$1,855.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,082.76	$3,354.00
0100800000000	Vazquez Zarate Francisco	$17,362.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$17,587.80	$0.00	$0.00	$0.00	$0.00	$3,393.49	$0.00	$3,393.49	$0.00	$0.59	$0.00	$50.00	$1,996.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,440.80	$12,147.00
0101100000000	Jimenez Torres Jorge Armando	$2,411.50	$0.00	$0.00	$4,823.00	$1,205.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,665.25	$0.00	$0.00	$0.00	$0.00	$998.03	$49.28	$998.03	$0.00	-$0.03	$0.00	$0.00	$831.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,879.25	$6,786.00
0214400000000	Agredano Diaz Carlos	$12,014.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$12,239.99	$0.00	$0.00	$0.00	$0.00	$2,057.30	$0.00	$2,057.30	-$246.01	-$0.30	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,860.99	$10,379.00
0303300000000	Iñiguez Gonzalez Miguel Angel	$6,041.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,266.99	$0.00	$0.00	$0.00	$0.00	$743.31	$0.00	$743.31	-$175.14	-$0.09	$0.00	$50.00	$694.83	$298.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,610.99	$4,656.00
0304100000000	Barajas Salcedo Francisco Javier	$8,101.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,326.95	$0.00	$0.00	$0.00	$0.00	$1,183.31	$0.00	$1,183.31	-$244.36	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$988.95	$7,338.00
0310800000000	Vera Martinez Miguel Angel	$10,795.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$11,020.75	$0.00	$0.00	$0.00	$0.00	$1,770.53	$0.00	$1,770.53	-$245.88	-$0.41	$0.00	$50.00	$1,241.51	$2,434.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,249.75	$5,771.00
0313700000000	De La Mar Gutierrez Fabricio	$10,990.65	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,816.37	$0.00	$1,816.37	-$245.87	$0.23	$0.00	$50.00	$1,263.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,884.65	$8,331.00
Total Depto		**$70,686.44**	**$0.00**	**$0.00**	**$7,418.96**	**$1,854.74**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**$1,000.00**	**$0.00**	**$0.00**	**$0.00**	**$81,760.14**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,603.28**	**$171.72**	**$12,603.28**	**-$1,332.21**	**-$0.40**	**$0.00**	**$300.00**	**$6,668.67**	**$4,587.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,998.14**	**$58,762.00**
Departamento 2 JEFATURA ADMINISTRATIVA																																							
0100300000000	Muñoz Perez Luz Adriana	$2,531.14	$0.00	$0.00	$2,214.75	$553.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,524.58	$0.00	$0.00	$22.64	$0.00	$478.00	$30.46	$478.00	$0.00	-$0.30	$0.00	$0.00	$545.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,076.58	$4,448.00
0100900000000	Martin Barba Aristeo	$8,102.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,327.64	$0.00	$0.00	$0.00	$0.00	$1,183.46	$0.00	$1,183.46	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,183.64	$7,144.00
0101000000000	Mendoza Galvez Tonatzin	$3,796.68	$0.00	$0.00	$949.17	$237.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,208.14	$0.00	$0.00	$73.51	$0.00	$478.00	$0.00	$478.00	$0.00	-$0.14	$0.00	$0.00	$545.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,097.14	$4,111.00
0200300000000	Velazquez Estrada Silvia	$4,676.29	$0.00	$0.00	$1,169.07	$292.27	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,362.63	$0.00	$0.00	$0.00	$0.00	$701.31	$62.43	$701.31	-$175.16	-$0.58	$0.00	$0.00	$672.22	$899.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,159.63	$4,203.00
0200500000000	Becerra Gonzalez Maria Del Socorro	$3,163.85	$0.00	$0.00	$1,581.92	$395.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,366.25	$0.00	$0.00	$44.25	$0.00	$477.98	$70.87	$477.98	$0.00	-$0.61	$0.00	$0.00	$545.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,138.25	$4,228.00
0200800000000	Hernandez Ibarra Elizabeth	$4,608.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,833.61	$0.00	$0.00	$0.00	$0.00	$453.40	$0.00	$453.40	-$31.96	$0.18	$0.00	$0.00	$529.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$951.61	$3,882.00
0200900000000	Torres Agredano Juana	$2,261.97	$0.00	$0.00	$822.53	$205.63	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,515.13	$0.00	-$125.10	$0.00	$0.00	$231.55	$9.44	$106.45	-$115.89	-$0.47	$0.00	$0.00	$354.72	$219.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$574.13	$2,941.00
0201000000000	Garcia Orozco Herminia	$3,084.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,309.50	$0.00	-$125.10	$0.00	$0.00	$231.55	$0.00	$106.45	-$106.45	-$0.22	$0.00	$0.00	$354.72	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,383.50	$1,926.00
0201200000000	Fernandez Gutierrez Victor Manuel	$8,019.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,244.70	$0.00	$0.00	$0.00	$0.00	$1,165.74	$0.00	$1,165.74	-$174.94	$0.63	$0.00	$0.00	$922.27	$2,496.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,409.70	$3,835.00
0201700000000	Vargas Padilla Guadalupe	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.25	$0.59	$0.00	$0.00	$507.04	$973.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,779.02	$2,855.00
0202100000000	Becerra Gomez Jaime	$9,072.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,297.06	$0.00	$0.00	$0.00	$0.00	$1,390.53	$0.00	$1,390.53	-$175.08	$0.32	$0.00	$50.00	$1,043.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,309.06	$6,988.00
0202500000000	Plascencia Orozco Hector Ricardo	$9,670.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,895.82	$0.00	$0.00	$155.19	$0.00	$1,518.42	$0.00	$1,518.42	$0.00	$0.12	$0.00	$0.00	$1,112.14	$0.00	$3,887.85	$107.10	$0.00	$0.00	$0.00	$0.00	$6,780.82	$3,115.00
0202600000000	De Loa Vera Monica Griselda	$4,608.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,833.61	$0.00	$0.00	$64.27	$0.00	$453.40	$0.00	$453.40	$0.00	-$0.05	$0.00	$0.00	$529.99	$1,405.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,452.61	$2,381.00
0202800000000	Vera Castellanos Beatriz	$6,559.20	$0.00	$0.00	$3,279.60	$819.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$10,883.70	$0.00	$0.00	$176.95	$0.00	$1,554.30	$175.13	$1,554.30	$0.00	-$0.02	$0.00	$0.00	$1,131.46	$1,763.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,801.70	$6,082.00
0203200000000	Martin Arriaga Angelica	$4,079.37	$0.00	$0.00	$1,483.41	$370.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,158.63	$0.00	$0.00	$0.00	$0.00	$640.95	$63.03	$640.95	-$174.96	-$0.11	$0.00	$0.00	$639.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,168.63	$4,990.00
0203500000000	Martin Sanchez Nancy	$5,080.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.37	$0.00	$0.00	$0.00	$0.00	$537.94	$0.00	$537.94	-$62.09	-$0.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$475.37	$4,830.00
0203700000000	Franco Alcala Luis Fernando	$13,080.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$13,305.00	$0.00	$0.00	$0.00	$0.00	$2,307.79	$0.00	$2,307.79	$0.00	$0.01	$0.00	$0.00	$1,504.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,812.00	$9,493.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	$4,300.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,525.16	$0.00	$0.00	$0.00	$0.00	$398.13	$0.00	$398.13	-$118.56	-$0.41	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$329.16	$4,196.00
0214700000000	Navarro Loza Fabiola	$4,300.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,525.07	$0.00	$0.00	$0.00	$0.00	$398.11	$0.00	$398.11	-$118.40	-$0.15	$0.00	$0.00	$494.51	$956.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,730.07	$2,795.00
0214900000000	Garcia Gonzalez Alma Alejandra	$3,526.79	$0.00	$0.00	$881.70	$220.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,853.91	$0.00	$0.00	$0.00	$0.00	$417.54	$27.50	$417.54	-$445.04	-$0.07	$0.00	$0.00	$506.98	$333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$839.91	$4,014.00
0215200000000	Rodriguez Alvarez Luz Esther	$4,745.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.85	$0.00	$0.00	$0.00	$0.00	$478.00	$0.00	$478.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$477.85	$4,493.00
0313500000000	Gutierrez De La Mora Bruno	$5,806.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,031.12	$0.00	$0.00	$0.00	$0.00	$692.92	$0.00	$692.92	-$174.95	-$0.55	$0.00	$50.00	$667.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,235.12	$4,796.00
0317100000000	Iñiguez Gonzalez Erika	$3,084.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,309.57	$0.00	-$125.10	$0.00	$0.00	$231.56	$0.00	$106.46	-$106.46	-$0.16	$0.00	$0.00	$354.73	$686.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,040.57	$2,269.00
Total Depto		**$122,568.39**	**$0.00**	**$0.00**	**$12,382.15**	**$3,095.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,300.00**	**$2,875.00**	**$0.00**	**$0.00**	**$0.00**	**$143,221.07**	**$0.00**	**-$375.30**	**$536.81**	**$0.00**	**$16,838.22**	**$438.86**	**$16,462.92**	**-$2,099.19**	**-$2.44**	**$0.00**	**$150.00**	**$12,962.99**	**$10,761.17**	**$3,887.85**	**$107.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$43,206.07**	**$100,015.00**
Departamento 3 JEFATURA TECNICA																																							
0100600000000	Ramirez Aguirre Luis	$8,102.55	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$1,183.44	$0.00	$1,183.44	-$631.34	$0.45	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$602.55	$7,725.00
0201100000000	Hernandez Alcala Jose De Jesus	$4,844.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,069.48	$0.00	$0.00	$116.58	$0.00	$495.67	$0.00	$495.67	$0.00	$0.11	$0.00	$0.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,784.48	$2,285.00
0213600000000	Franco Franco Israel	$4,409.02	$514.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,148.41	$0.00	$0.00	$0.00	$0.00	$463.73	$0.00	$463.73	-$119.22	$0.41	$0.00	$0.00	$507.04	$883.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,735.41	$3,413.00
0214300000000	Hernandez Velazquez Gabriela	$4,745.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.89	$0.00	$0.00	$22.64	$0.00	$478.00	$0.00	$478.00	$0.00	-$0.53	$0.00	$0.00	$545.78	$1,582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,627.89	$2,343.00
0301000000000	Velazquez Ortiz Rosendo	$6,048.04	$0.00	$0.00	$3,024.02	$756.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$10,053.07	$0.00	$0.00	$0.00	$0.00	$1,390.53	$161.48	$1,390.53	$0.00	-$0.23	$0.00	$50.00	$1,043.29	$1,698.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,343.07	$5,710.00
0302600000000	Maciel Jimenez Bartolo	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.24	-$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.02	$4,336.00
0303000000000	Leon Mejia Leandro	$5,751.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$0.00	$0.00	$681.30	$0.00	$681.30	-$175.08	$0.33	$0.00	$0.00	$661.44	$604.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,772.69	$4,204.00
0303200000000	Jauregui Garcia Juan Genaro	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.24	-$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.02	$4,336.00
0303400000000	Gutierrez Ornelas Hector	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.25	-$0.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.02	$4,336.00
0303500000000	Gonzalez Muñoz Efrain	$5,189.22	$778.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,192.60	$0.00	$0.00	$0.00	$0.00	$662.76	$0.00	$662.76	-$174.98	-$0.18	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$537.60	$5,655.00
0303600000000	Ramirez Jimenez Juan Ramon	$4,409.02	$808.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,442.34	$0.00	$0.00	$0.00	$0.00	$509.82	$0.00	$509.82	-$119.23	$0.71	$0.00	$0.00	$507.04	$993.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,891.34	$3,551.00
0303700000000	Franco Ponce Jose De Jesus	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.24	$0.58	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,276.02	$2,358.00
0303900000000	Juarez Lara Luis	$3,919.13	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$336.09	$0.00	$336.09	-$60.21	$0.25	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$326.13	$3,818.00
0304200000000	Chavez Cisneros Alfredo	$4,874.72	$0.00	$0.00	$2,437.36	$609.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,146.42	$0.00	$0.00	$0.00	$0.00	$1,014.60	$130.16	$1,014.60	-$175.10	-$0.24	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,019.42	$7,127.00
0304300000000	Martin Carrillo Ramon	$3,619.15	$0.00	$0.00	$1,316.05	$329.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,489.21	$0.00	$0.00	$81.09	$0.00	$511.93	$58.96	$511.93	$0.00	-$0.53	$0.00	$50.00	$567.55	$1,048.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,317.21	$3,172.00
0304400000000	Navarro Garcia Pedro	$4,935.20	$822.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,982.73	$0.00	$0.00	$98.06	$0.00	$612.31	$0.00	$612.31	$0.00	-$0.64	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$759.73	$5,223.00
0304500000000	Briones Lopez Antonio	$4,935.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,160.20	$0.00	$0.00	$102.30	$0.00	$511.93	$0.00	$511.93	$0.00	-$0.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$664.20	$4,496.00
0304600000000	Miranda Martinez Filiberto	$4,844.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,069.48	$0.00	$0.00	$135.67	$0.00	$495.67	$0.00	$495.67	$0.00	-$0.86	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$680.48	$4,389.00
0304700000000	Ramirez Ramirez Joel	$4,844.48	$888.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,957.63	$0.00	$0.00	$190.29	$0.00	$599.62	$0.00	$599.62	$0.00	-$0.40	$0.00	$50.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,011.63	$2,946.00
0304800000000	Espinoza Nario Juan Gabriel	$4,844.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,069.48	$0.00	$0.00	$166.74	$0.00	$495.67	$0.00	$495.67	$0.00	-$0.05	$0.00	$0.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,834.48	$2,235.00

CONTPAQ i
NÓMINAS

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Reg Pat IMSS: 00000000000
RFC: ASM -071115-MU2

Fecha: 02/Ene/2017
Hora: 09:47:09:962

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	Indemnización	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACIÓN 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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0305100000000	Navarro Cervantes Alberto	$3,991.71	$0.00	$0.00	$1,995.85	$498.96	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,711.52	$0.00	$0.00	$0.00	$0.00	$731.68	$106.58	$731.68	-$175.06	$0.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$713.52	$5,998.00
0305200000000	Tavares Valdivia Juan José	$1,917.23	$766.89	$0.00	$3,834.46	$958.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,702.19	$0.00	$0.00	$0.00	$0.00	$763.20	$195.97	$763.20	-$175.07	-$0.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$783.19	$6,919.00
0305300000000	Aldana Lupercio Servando	$5,751.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$0.00	$0.00	$681.30	$0.00	$681.30	-$175.10	$0.49	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$556.69	$5,420.00
0305400000000	Casillas Navarro Juan Carlos	$6,785.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,010.90	$0.00	$0.00	$0.00	$0.00	$902.21	$0.00	$902.21	-$175.13	$0.44	$0.00	$50.00	$780.38	$2,262.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,819.90	$3,191.00
0305500000000	Juarez Torres Salvador	$5,751.69	$383.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,360.14	$0.00	$0.00	$0.00	$0.00	$722.25	$0.00	$722.25	-$175.06	-$0.49	$0.00	$50.00	$661.44	$1,918.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,176.14	$3,184.00
0305800000000	Ramirez Velazquez Antonio	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.24	-$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.02	$4,336.00
0305900000000	Garcia Lozano Mario	$3,834.46	$0.00	$0.00	$1,917.23	$479.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,456.00	$0.00	$0.00	$0.00	$0.00	$681.30	$73.12	$681.30	-$175.09	-$0.77	$0.00	$50.00	$661.44	$584.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,874.00	$4,582.00
0306200000000	Rodriguez Garcia Rodrigo	$5,080.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.36	$0.00	$0.00	$0.00	$0.00	$537.94	$0.00	$537.94	-$61.88	-$0.34	$0.00	$0.00	$584.24	$168.00	$799.90	$17.17	$1,486.70	$68.63	$0.00	$0.00	$3,600.36	$1,705.00
0306300000000	Vera Carrillo Gustavo	$5,751.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$0.00	$0.00	$681.30	$73.12	$681.30	-$175.09	-$0.70	$0.00	$50.00	$661.44	$1,090.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,307.69	$3,669.00
0306400000000	Rodriguez Garcia Daniel	$3,834.46	$0.00	$0.00	$1,917.23	$479.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,456.00	$0.00	$0.00	$0.00	$0.00	$681.30	$73.12	$681.30	-$175.07	-$0.29	$0.00	$50.00	$661.44	$955.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,246.00	$4,210.00
0306500000000	Iñiguez Gonzalez Benjamin	$5,751.69	$383.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,360.14	$0.00	$0.00	$0.00	$0.00	$722.25	$0.00	$722.25	-$175.06	$0.05	$0.00	$50.00	$661.44	$1,622.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,881.14	$3,479.00
0306600000000	Alanis Martinez Miguel Angel	$5,214.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,439.57	$0.00	$0.00	$0.00	$0.00	$566.57	$0.00	$566.57	-$175.08	$0.40	$0.00	$0.00	$599.68	$1,739.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,730.57	$2,709.00
0306700000000	Reynoso Mata Carlos	$5,316.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.23	$0.00	$0.00	$0.00	$0.00	$588.28	$0.00	$588.28	-$174.99	-$0.43	$0.00	$50.00	$611.37	$1,773.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,847.23	$2,694.00
0306800000000	Juarez Lara Juan	$5,189.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,414.22	$0.00	$0.00	$0.00	$0.00	$561.15	$0.00	$561.15	-$174.95	$0.02	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$436.22	$4,978.00
0307000000000	Gutierrez Franco Julio Cesar	$4,681.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,906.18	$0.00	$0.00	$1.45	$0.00	$466.41	$0.00	$466.41	$0.00	-$0.02	$0.00	$0.00	$538.34	$1,561.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,567.18	$2,339.00
0307200000000	Delgadillo Mendoza Juan Pablo	$5,751.69	$766.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,743.58	$0.00	$0.00	$0.00	$0.00	$767.10	$0.00	$767.10	-$175.08	-$0.77	$0.00	$50.00	$661.44	$0.00	$1,042.86	$24.30	$1,724.33	$86.40	$0.00	$0.00	$4,180.58	$2,563.00
0307400000000	Tapia Gomez Antonio	$7,862.45	$0.00	$0.00	$1,209.61	$302.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,599.46	$0.00	$0.00	$0.00	$0.00	$1,390.53	$64.59	$1,390.53	-$175.08	$0.27	$0.00	$50.00	$1,043.29	$1,340.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,714.46	$5,885.00
0307600000000	Gutierrez Gonzalez Miguel	$5,316.23	$265.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,807.04	$0.00	$0.00	$0.00	$0.00	$616.67	$0.00	$616.67	-$175.06	$0.06	$0.00	$0.00	$611.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,053.04	$4,754.00
0307700000000	Casillas Navarro Bibiano	$5,214.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,439.57	$0.00	$0.00	$0.00	$0.00	$566.57	$0.00	$566.57	-$175.08	-$0.02	$0.00	$50.00	$599.68	$370.00	$605.67	$17.33	$1,520.82	$93.60	$0.00	$0.00	$3,648.57	$1,791.00
0307800000000	Ramos Benitez Rafael	$5,316.23	$708.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,250.06	$0.00	$0.00	$0.00	$0.00	$673.45	$0.00	$673.45	-$175.07	-$0.69	$0.00	$0.00	$611.37	$1,773.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,882.06	$3,368.00
0307900000000	Gutierrez Navarro Ulises Benjamin	$5,316.23	$177.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,718.44	$0.00	$0.00	$0.00	$0.00	$607.21	$0.00	$607.21	-$175.08	$0.78	$0.00	$0.00	$611.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,552.16	$0.00	$2,596.44	$3,122.00
0308100000000	Hernandez Jimenez Jose De Jesus	$3,834.46	$0.00	$0.00	$1,917.23	$479.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,456.00	$0.00	$0.00	$0.00	$0.00	$681.30	$73.12	$681.30	-$175.09	-$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$579.00	$5,877.00
0308800000000	Delgadillo Mercado Agustin Jaime	$12,555.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$12,780.75	$0.00	$0.00	$0.00	$0.00	$2,184.48	$0.00	$2,184.48	$0.00	-$0.64	$0.00	$50.00	$1,443.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,677.75	$9,103.00
0309500000000	Rodriguez Ornelas Roberto Carlos	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.23	-$0.43	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,275.02	$2,359.00
0309600000000	Lomas Barajas Cesar Eduardo	$3,834.46	$1,533.78	$0.00	$1,917.23	$479.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,989.78	$0.00	$0.00	$0.00	$0.00	$900.19	$102.38	$900.19	-$175.09	-$0.49	$0.00	$50.00	$661.44	$842.00	$269.27	$5.78	$1,681.67	$77.63	$0.00	$0.00	$4,414.78	$3,575.00
0309900000000	Ornelas Rivas Gabriel	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.24	-$0.42	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,275.02	$2,359.00
0310000000000	Escobedo Escoto Gustavo Alejandro	$5,751.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$0.00	$0.00	$681.30	$0.00	$681.30	-$175.08	$0.03	$0.00	$50.00	$661.44	$1,918.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,135.69	$2,841.00
0310200000000	Hernandez Serrano Oswaldo	$4,409.02	$220.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,854.47	$0.00	$0.00	$0.00	$0.00	$437.39	$0.00	$437.39	-$119.18	$0.22	$0.00	$50.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,345.47	$2,509.00
0310300000000	Perez Lozano Ruben	$5,479.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,704.53	$0.00	$0.00	$0.00	$0.00	$623.16	$0.00	$623.16	-$174.95	-$0.83	$0.00	$0.00	$630.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,077.53	$4,627.00
0310700000000	Aldana Gomez Alvaro Alejandro	$4,409.02	$220.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,854.47	$0.00	$0.00	$0.00	$0.00	$437.39	$0.00	$437.39	-$119.22	-$0.74	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,294.47	$2,560.00
0311000000000	Gomez Martinez Aldo Manuel	$4,717.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,942.47	$0.00	$0.00	$50.36	$0.00	$472.91	$0.00	$472.91	$0.00	-$0.31	$0.00	$0.00	$542.51	$1,573.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,638.47	$2,304.00
0311100000000	Padilla Padilla Miguel	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$91.72	$0.06	$0.00	$50.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,353.02	$2,281.00
0311300000000	Mora Garcia Miguel	$3,476.38	$695.28	$0.00	$1,738.19	$434.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,569.40	$0.00	$0.00	$0.00	$0.00	$640.83	$92.82	$640.83	-$175.07	-$0.43	$0.00	$0.00	$599.68	$776.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,934.40	$4,635.00
0311400000000	Iñiguez Cortes Alfredo	$4,844.48	$242.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,311.70	$0.00	$209.45	$0.00	$0.00	$517.37	$0.00	$517.37	$0.00	-$0.24	$0.00	$50.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,948.70	$2,363.00
0313000000000	Gallo Gutierrez Daniel	$5,214.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,439.57	$0.00	$0.00	$0.00	$0.00	$566.57	$0.00	$566.57	-$175.07	$0.23	$0.00	$0.00	$599.68	$861.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,852.57	$3,587.00
0313200000000	Diaz Martin Jose De Jesus	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.23	-$0.43	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,275.02	$2,359.00
0313300000000	Orozco Iñiguez Javier	$5,243.65	$961.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,429.99	$0.00	$0.00	$0.00	$0.00	$700.12	$0.00	$700.12	-$175.05	-$0.10	$0.00	$50.00	$603.02	$1,748.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,925.99	$3,504.00
0313400000000	Martin Hernandez Alberto	$7,039.92	$469.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,734.25	$0.00	$0.00	$0.00	$0.00	$1,019.12	$0.00	$1,019.12	$0.00	$0.09	$0.00	$50.00	$809.59	$480.00	$2,955.85	$84.60	$0.00	$0.00	$0.00	$0.00	$5,399.25	$2,335.00
0313600000000	Barba Velazquez Everardo	$5,316.23	$708.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,250.06	$0.00	$0.00	$0.00	$0.00	$663.99	$0.00	$663.99	-$175.10	-$0.20	$0.00	$0.00	$611.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,100.06	$5,150.00
0314100000000	Mendoza Ortiz Rodrigo	$5,152.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,377.93	$0.00	$0.00	$0.00	$0.00	$553.40	$0.00	$553.40	-$133.84	-$0.22	$0.00	$50.00	$592.59	$1,718.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,779.93	$2,598.00
0314400000000	Sánchez Martín José Asunción	$5,214.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,439.57	$0.00	$0.00	$0.00	$0.00	$566.57	$0.00	$566.57	-$175.08	$0.59	$0.00	$50.00	$599.68	$0.00	$2,240.21	$69.60	$0.00	$0.00	$0.00	$0.00	$3,351.57	$2,088.00
0315100000000	Torres Velez Juan Ramon	$4,409.02	$146.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,780.99	$0.00	$0.00	$0.00	$0.00	$430.81	$0.00	$430.81	-$119.23	-$0.16	$0.00	$0.00	$507.04	$438.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,256.99	$3,524.00
0315300000000	Estrada Franco Pedro	$8,467.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,692.14	$0.00	$0.00	$0.00	$0.00	$1,261.32	$0.00	$1,261.32	-$175.10	$0.63	$0.00	$50.00	$973.72	$751.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,862.14	$5,830.00
0316100000000	Gomez Martinez Martin	$5,751.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.60	$0.00	$0.00	$0.00	$0.00	$681.28	$0.00	$681.28	-$175.09	$0.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.60	$5,470.00
0316600000000	Velazquez Medina Jose	$4,252.93	$620.22	$0.00	$1,063.23	$265.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,427.19	$0.00	$0.00	$0.00	$0.00	$654.51	$12.01	$654.51	-$175.08	-$0.61	$0.00	$0.00	$611.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,102.19	$5,325.00
0317900000000	Vargas Perez Juan Miguel	$5,080.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.35	$0.00	$0.00	$0.00	$0.00	$537.94	$0.00	$537.94	-$369.53	-$0.30	$0.00	$0.00	$584.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$752.35	$4,553.00
0318400000000	Flores Gonzalez Jose Christian	$3,875.40	$0.00	$0.00	$968.85	$242.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,311.46	$0.00	$0.00	$0.00	$0.00	$495.63	$0.00	$495.63	$0.00	-$0.26	$0.00	$50.00	$557.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,102.46	$4,209.00
0515100000000	Flores Gonzalez Jorge Luis	$2,156.52	$0.00	$0.00	$1,437.68	$359.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,178.62	$0.00	-$107.37	$0.00	$0.00	$287.01	$17.67	$179.64	-$197.31	$0.29	$0.00	$0.00	$413.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$413.62	$3,765.00
Total Depto		**$344,114.50**	**$13,083.17**	**$0.00**	**$26,694.22**	**$6,673.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,800.00**	**$8,500.00**	**$0.00**	**$0.00**	**$0.00**	**$405,865.45**	**$0.00**	**-$107.37**	**$1,174.63**	**$0.00**	**$44,105.09**	**$1,161.98**	**$43,997.72**	**-$8,873.03**	**-$9.55**	**$0.00**	**$1,750.00**	**$32,171.47**	**$51,823.75**	**$7,913.76**	**$218.78**	**$6,413.52**	**$326.26**	**$1,552.16**	**$0.00**	**$139,621.45**	**$266,244.00**
Departamento 4 JUBILADOS																																							
0200200000000	Maciel Gutierrez Alicia Graciela	$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	$0.00	$6,115.00	$0.00	$6,115.02	$0.00	$0.00	$0.00	$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	$0.02	$6,115.00
0302900000000	Reynoso Lujano Bernardino	$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	$0.00	$5,342.00	$0.00	$5,342.02	$0.00	$0.00	$0.00	$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	$0.02	$5,342.00
0304900000000	Romero Gomez Jose De Jesus	$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	$0.00	$2,896.00	$0.00	$2,896.02	$0.00	$0.00	$0.00	$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	$0.02	$2,896.00
0308200000000	Garcia Medina Primo	$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	$0.00	$2,110.00	$0.00	$2,110.02	$0.00	$0.00	$0.00	$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	$0.02	$2,110.00
0308400000000	Piña Torres Hermenegildo	$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	$0.00	$2,111.00	$0.00	$2,111.02	$0.00	$0.00	$0.00	$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	$0.02	$2,111.00
0409500000000	Enriquez Cabrera J. Elias	$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	$0.00	$2,369.00	$0.00	$2,369.02	$0.00	$0.00	$0.00	$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	$0.02	$2,369.00
0409600000000	Gonzalez Barba Jose Ines	$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	$0.00	$3,809.00	$0.00	$3,809.02	$0.00	$0.00	$0.00	$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	$0.02	$3,809.00
0409700000000	Iñiguez Plascencia Miguel	$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	$0.00	$4,446.00	$0.00	$4,446.02	$0.00	$0.00	$0.00	$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	$0.02	$4,446.00
0409800000000	Garcia Alcantar Jose Luis	$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	$0.00	$3,793.00	$0.00	$3,793.02

CONTPAQ i
NÓMINAS

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Reg Pat IMSS: 00000000000
RFC: ASM -071115-MU2

Fecha: 02/Ene/2017
Hora: 09:47:09:962

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	Indemnización	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACIÓN 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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0410600000000	Pedroza Carbajal Jose	$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	$0.00	$2,301.00	$0.00	$2,301.02	$0.00	$0.00	$0.00	$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	$0.02	$2,301.00
0410800000000	Aceves Franco Juventino	$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	$0.00	$2,285.00	$0.00	$2,285.02	$0.00	$0.00	$0.00	$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	$0.02	$2,285.00
0511200000000	Morales Orozco J. Esequiel	$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	$0.00	$3,429.22	$0.00	$3,429.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.24	$3,429.00
0511300000000	Morales Orozco Rafael	$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	$0.00	$2,743.38	$0.00	$2,743.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$0.60	$2,744.00
0913100000000	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	$0.01	$0.01	$0.00	$2,522.00	$0.00	$2,522.02	$0.00	$0.00	$0.00	$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	$0.02	$2,522.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.16**	**$0.16**	**$0.00**	**$50,822.60**	**$0.00**	**$50,822.92**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.08**	**$50,823.00**
Departamento 5 CAPILLA DE GUADALUPE																																							
0317400000000	Zuñiga . Abraham	$858.60	$0.00	$0.00	$1,717.20	$429.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,230.10	$0.00	-$160.30	$0.00	$0.00	$176.21	$0.00	$15.91	-$15.91	-$0.12	$0.00	$0.00	$296.22	$573.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$869.10	$2,361.00
0317500000000	Vargas Navarro Cesar	$2,673.00	$735.08	$0.00	$1,336.50	$334.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,303.71	$0.00	$0.00	$23.20	$0.00	$411.91	$0.00	$411.91	$0.00	$0.51	$0.00	$0.00	$461.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$896.71	$4,407.00
0511000000000	Hernandez Jimenez Roberto	$4,481.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,706.60	$0.00	$0.00	$0.00	$0.00	$430.64	$0.00	$430.64	-$119.09	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.60	$4,395.00
0511100000000	Martin Barba Maria Amelia	$4,191.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,416.29	$0.00	$0.00	$0.00	$0.00	$379.64	$0.00	$379.64	-$36.87	$0.52	$0.00	$0.00	$482.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$825.29	$3,591.00
0511400000000	Muñoz Orozco Joel	$4,300.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,525.16	$0.00	$0.00	$0.00	$0.00	$398.13	$0.00	$398.13	-$118.25	$0.76	$0.00	$50.00	$494.52	$1,334.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,159.16	$2,366.00
0512700000000	Vargas Moreno Arturo	$3,476.23	$0.00	$0.00	$1,738.12	$434.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,873.88	$0.00	$0.00	$0.00	$0.00	$566.52	$44.43	$566.52	-$175.01	$0.29	$0.00	$0.00	$599.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,035.88	$4,838.00
0513700000000	Vargas Valenzuela Arturo Isabel	$2,673.23	$0.00	$0.00	$1,336.62	$334.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,569.00	$0.00	$0.00	$0.00	$0.00	$350.61	$0.00	$350.61	-$12.71	$0.40	$0.00	$50.00	$461.13	$150.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00	$3,569.00
0514600000000	Lopez Gomez Mario	$1,336.50	$0.00	$0.00	$2,673.00	$668.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,902.75	$0.00	$0.00	$0.00	$0.00	$350.55	$0.00	$350.55	-$12.80	$0.91	$0.00	$0.00	$461.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$799.75	$4,103.00
0514800000000	Iñiguez Gomez Samuel	$7,509.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,734.91	$0.00	$0.00	$0.00	$0.00	$1,056.85	$0.00	$1,056.85	$0.00	-$0.58	$0.00	$50.00	$863.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,969.91	$5,765.00
0515500000000	Gomez Navarro Erika Cecilia	$1,720.02	$0.00	$0.00	$2,580.03	$645.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,170.06	$0.00	$0.00	$0.00	$0.00	$398.11	$0.00	$398.11	$0.00	-$0.56	$0.00	$0.00	$494.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$892.06	$4,278.00
0515800000000	Garcia Martin Octavio Francisco	$6,785.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,010.85	$0.00	$0.00	$0.00	$0.00	$902.19	$0.00	$902.19	$0.00	-$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$901.85	$6,109.00
Total Depto		**$40,006.39**	**$735.08**	**$0.00**	**$11,381.47**	**$2,845.37**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,100.00**	**$1,375.00**	**$0.00**	**$0.00**	**$0.00**	**$57,443.31**	**$0.00**	**-$160.30**	**$23.20**	**$0.00**	**$5,421.36**	**$44.43**	**$5,261.06**	**-$490.64**	**$1.84**	**$0.00**	**$150.00**	**$4,613.85**	**$2,057.57**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,661.31**	**$45,782.00**
Departamento 6 SANEAMIENTO																																							
0201800000000	Anaya Rodriguez Jose Ascencion	$4,717.47	$864.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,807.34	$0.00	$0.00	$93.34	$0.00	$577.95	$0.00	$577.95	$0.00	$0.18	$0.00	$0.00	$542.51	$0.00	$0.00	$0.00	$1,379.16	$67.20	$0.00	$0.00	$2,660.34	$3,147.00
0302300000000	Camarena Aldrete Fco. Javier	$5,537.59	$0.00	$0.00	$6,328.67	$1,582.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$13,673.43	$0.00	$0.00	$0.00	$0.00	$2,022.32	$372.13	$2,022.32	-$246.02	$0.00	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,198.43	$11,475.00
0302400000000	Arana Gomez Marco Antonio	$6,187.15	$515.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,927.75	$0.00	$0.00	$0.00	$0.00	$829.38	$0.00	$829.38	-$175.02	$0.28	$0.00	$50.00	$711.52	$1,169.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,585.75	$4,342.00
0302500000000	Perez Arriaga Jose Maximo	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.24	-$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.02	$4,336.00
0302700000000	Espinoza Hernandez Ramiro	$4,409.02	$73.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,707.50	$0.00	$0.00	$0.00	$0.00	$424.22	$0.00	$424.22	-$52.18	-$0.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$371.50	$4,336.00
0302800000000	Vera Vargas Francisco Javier	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.23	$0.57	$0.00	$0.00	$507.04	$1,386.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,192.02	$2,442.00
0308500000000	Hernandez Flores Margarito	$5,316.23	$354.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,895.65	$0.00	$0.00	$0.00	$0.00	$626.14	$0.00	$626.14	-$175.09	$0.23	$0.00	$0.00	$611.37	$1,773.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,835.65	$3,060.00
0308600000000	Espinosa Venegas Juan Manuel	$5,316.23	$620.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,161.46	$0.00	$0.00	$0.00	$0.00	$654.53	$0.00	$654.53	-$175.09	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$479.46	$5,682.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	$5,316.23	$1,329.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,870.29	$0.00	$0.00	$0.00	$0.00	$749.15	$0.00	$749.15	-$175.08	-$0.15	$0.00	$0.00	$611.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,185.29	$5,685.00
0309000000000	De Alba Martinez Jose Reymundo	$5,316.23	$1,063.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,604.48	$0.00	$0.00	$0.00	$0.00	$720.76	$0.00	$720.76	-$175.09	-$0.22	$0.00	$0.00	$611.37	$541.66	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,698.48	$4,906.00
0309200000000	Garcia Gonzalez Candelario	$5,316.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.23	$0.00	$0.00	$0.00	$0.00	$588.28	$0.00	$588.28	-$174.97	-$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$413.23	$5,128.00
0309400000000	Rea De La Torre Daniel	$5,316.23	$1,151.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,693.08	$0.00	$0.00	$0.00	$0.00	$758.61	$0.00	$758.61	-$175.09	$0.19	$0.00	$0.00	$611.37	$1,429.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,624.08	$4,069.00
0309700000000	Garibay Aguirre Gerardo	$4,717.47	$314.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,256.97	$0.00	$0.00	$56.96	$0.00	$501.09	$0.00	$501.09	$0.00	$0.41	$0.00	$0.00	$542.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,100.97	$4,156.00
0311200000000	Sánchez Cano Jose Angel	$4,935.20	$740.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,900.48	$0.00	$0.00	$116.44	$0.00	$603.53	$0.00	$603.53	$0.00	-$0.01	$0.00	$50.00	$567.55	$596.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,934.48	$3,966.00
0314300000000	Navarro Venegas Juan Pedro	$5,080.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.36	$0.00	$0.00	$0.00	$0.00	$537.94	$0.00	$537.94	-$62.09	$0.27	$0.00	$0.00	$584.24	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,860.36	$3,445.00
0314600000000	Iñiguez Perez Luis Miguel	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.23	$0.24	$0.00	$0.00	$507.04	$1,400.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,206.02	$2,428.00
0314800000000	Aceves Plascencia Jaime	$8,102.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,327.58	$0.00	$0.00	$0.00	$0.00	$1,183.45	$0.00	$1,183.45	-$175.09	$0.42	$0.00	$50.00	$931.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,990.58	$6,337.00
0315500000000	Mercado Ledezma Everardo	$5,316.32	$1,063.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,604.58	$0.00	$0.00	$0.00	$0.00	$730.25	$0.00	$730.25	-$175.05	$0.00	$0.00	$0.00	$611.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166.58	$5,438.00
0315600000000	Ornelas Echevarria Fernando	$5,316.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.32	$0.00	$0.00	$0.00	$0.00	$588.30	$0.00	$588.30	-$174.99	$0.63	$0.00	$0.00	$611.38	$1,773.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,798.32	$2,743.00
0315900000000	Plascencia Iñiguez Jose Luis	$5,316.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.32	$0.00	$0.00	$0.00	$0.00	$588.30	$0.00	$588.30	-$174.99	-$0.37	$0.00	$0.00	$611.38	$1,477.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,501.32	$3,040.00
0612700000000	Vazquez De Anda Efren	$4,935.20	$246.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,406.96	$0.00	$0.00	$101.69	$0.00	$534.04	$0.00	$534.04	$0.00	-$0.32	$0.00	$0.00	$567.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,202.96	$4,204.00
Total Depto		**$109,695.44**	**$8,337.56**	**$0.00**	**$6,328.67**	**$1,582.17**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,100.00**	**$2,625.00**	**$0.00**	**$0.00**	**$0.00**	**$130,668.84**	**$0.00**	**$0.00**	**$368.43**	**$0.00**	**$14,471.16**	**$372.13**	**$14,471.16**	**-$2,643.54**	**$1.37**	**$0.00**	**$200.00**	**$9,741.38**	**$12,346.55**	**$0.00**	**$0.00**	**$1,379.16**	**$67.20**	**$0.00**	**$0.00**	**$36,303.84**	**$94,365.00**
Departamento 7 CAPILLA DE MILPILLAS																																							
0511700000000	Amezquita Iñiguez Maria De Jesus	$1,371.70	$0.00	$0.00	$1,567.65	$391.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,556.26	$0.00	-$145.38	$0.00	$0.00	$215.76	$0.00	$70.38	-$70.38	$0.65	$0.00	$50.00	$338.03	$731.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,120.26	$2,436.00
0513400000000	Zambrano Martinez Edgar Guadalupe	$3,773.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,998.98	$0.00	$0.00	$0.00	$0.00	$312.87	$0.00	$312.87	-$93.20	-$0.70	$0.00	$0.00	$434.01	$1,187.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,839.98	$2,159.00
0514300000000	Enriquez Diaz Sergio Alejandro	$5,388.81	$898.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,511.94	$0.00	$0.00	$0.00	$0.00	$718.89	$0.00	$718.89	-$121.35	-$0.31	$0.00	$50.00	$619.71	$1,413.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,679.94	$3,832.00
Total Depto		**$10,534.49**	**$898.13**	**$0.00**	**$1,567.65**	**$391.91**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**$375.00**	**$0.00**	**$0.00**	**$0.00**	**$14,067.18**	**$0.00**	**-$145.38**	**$0.00**	**$0.00**	**$1,247.52**	**$0.00**	**$1,102.14**	**-$284.93**	**-$0.36**	**$0.00**	**$100.00**	**$1,391.75**	**$3,331.58**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,640.18**	**$8,427.00**
Departamento 8 PEGUEROS																																							
0511800000000	Gallardo Perez Veronica Yolanda	$2,201.49	$0.00	$0.00	$1,100.74	$275.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,802.42	$0.00	-$125.10	$0.00	$0.00	$255.24	$0.00	$130.14	-$33.17	-$0.31	$0.00	$50.00	$379.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$526.42	$3,276.00
0513900000000	Morquecho Loredo Martin	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.23	-$0.43	$0.00	$50.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,325.02	$2,309.00
0613800000000	Ornelas Martin Roberto	$5,189.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,414.22	$0.00	$0.00	$0.00	$0.00	$561.15	$0.00	$561.15	-$174.95	-$0.74	$0.00	$0.00	$596.76	$1,598.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,580.22	$2,834.00
Total Depto		**$11,799.73**	**$0.00**	**$0.00**	**$1,100.74**	**$275.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**$375.00**	**$0.00**	**$0.00**	**$0.00**	**$13,850.66**	**$0.00**	**-$125.10**	**$0.00**	**$0.00**	**$1,234.03**	**$0.00**	**$1,108.93**	**-$327.35**	**-$1.48**	**$0.00**	**$100.00**	**$1,483.56**	**$3,068.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,431.66**	**$8,419.00**
Departamento 9 SAN JOSE DE GRACIA																																							

CONTPAQ i
NÓMINAS

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Reg Pat IMSS: 00000000000
RFC: ASM -071115-MU2

Fecha: 02/Ene/2017
Hora: 09:47:09:962

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	Indemnización	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACIÓN 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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0512100000000	Carmona Navarro J. Santos	$3,773.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,998.98	$0.00	$0.00	$0.00	$0.00	$312.87	$0.00	$312.87	-$93.20	$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$219.98	$3,779.00
0512200000000	Villalobos Velazquez Francisco Javier	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.24	-$0.42	$0.00	$50.00	$507.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$855.02	$3,779.00
0512400000000	Martinez Horta J. Trinidad	$3,773.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,998.98	$0.00	$0.00	$0.00	$0.00	$312.87	$0.00	$312.87	-$93.20	$0.30	$0.00	$0.00	$434.01	$819.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,472.98	$2,526.00
0512800000000	Gonzalez Angulo Antonio	$5,751.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$0.00	$0.00	$681.30	$0.00	$681.30	-$175.10	$0.52	$0.00	$50.00	$661.44	$1,315.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,533.69	$3,443.00
Total Depto		**$17,708.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$400.00**	**$500.00**	**$0.00**	**$0.00**	**$0.00**	**$18,608.67**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,724.68**	**$0.00**	**$1,724.68**	**-$480.74**	**$0.71**	**$0.00**	**$100.00**	**$1,602.49**	**$2,134.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,081.67**	**$13,527.00**
Departamento 10 TECOMATLAN																																							
0512600000000	Coss Y Leon Baez Ruben	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$158.92	-$0.70	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$308.02	$4,326.00
0513100000000	Aceves Guzman Miguel	$3,211.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,436.51	$0.00	-$125.10	$0.00	$0.00	$245.37	$0.00	$120.27	-$51.80	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$68.51	$3,368.00
0513500000000	Ramirez Castellanos Maria Elena	$2,939.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,164.35	$0.00	-$145.38	$0.00	$0.00	$215.76	$0.00	$70.38	-$70.38	$0.32	$0.00	$0.00	$338.03	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,263.35	$1,901.00
Total Depto		**$10,559.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**$375.00**	**$0.00**	**$0.00**	**$0.00**	**$11,234.88**	**$0.00**	**-$270.48**	**$0.00**	**$0.00**	**$878.77**	**$0.00**	**$608.29**	**-$281.10**	**-$0.34**	**$0.00**	**$50.00**	**$338.03**	**$925.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,639.88**	**$9,595.00**
Departamento 11 EVENTUALES																																							
0101200000000	Cabrera Alcala Victor	$7,234.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,459.50	$0.00	$0.00	$0.00	$0.00	$998.03	$0.00	$998.03	$0.00	$0.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$998.50	$6,461.00
0203600000000	Gonzalez Gonzalez Edith	$4,745.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.83	$0.00	$0.00	$0.00	$0.00	$477.99	$0.00	$477.99	-$119.09	-$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$358.83	$4,612.00
0215100000000	Melano De Luna Alejandra Guadalupe	$4,300.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,525.05	$0.00	$0.00	$0.00	$0.00	$398.11	$0.00	$398.11	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$398.05	$4,127.00
0215300000000	Barba Maciel Talia Alejandra	$3,821.09	$0.00	$0.00	$587.86	$146.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,780.92	$0.00	$0.00	$0.00	$0.00	$417.62	$0.00	$417.62	$0.00	$0.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.92	$4,363.00
0316200000000	Jaramillo Gomez Melissa	$7,150.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,375.47	$0.00	$0.00	$0.00	$0.00	$980.08	$0.00	$980.08	-$175.11	-$0.50	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$854.47	$6,521.00
0316300000000	Perez Navarro Jose De Jesus	$4,408.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.98	$0.00	$0.00	$0.00	$0.00	$417.63	$0.00	$417.63	-$119.16	-$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$297.98	$4,336.00
0316400000000	Hernandez Vera Heriberto	$3,527.19	$0.00	$0.00	$881.80	$220.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,854.44	$0.00	$0.00	$0.00	$0.00	$417.63	$0.00	$417.63	-$119.17	-$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.44	$4,556.00
0316500000000	Gutierrez Padilla Israel	$4,408.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.98	$0.00	$0.00	$0.00	$0.00	$417.63	$0.00	$417.63	-$119.16	$0.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.98	$4,335.00
0316700000000	Sanchez Vazquez Horacio	$4,408.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.98	$0.00	$0.00	$0.00	$0.00	$417.63	$0.00	$417.63	-$119.16	$0.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$298.98	$4,335.00
0316800000000	Hernandez Vera Cesar Gerardo	$4,408.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.98	$0.00	$0.00	$0.00	$0.00	$417.63	$0.00	$417.63	-$119.17	-$0.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$297.98	$4,336.00
0318000000000	Cristerna Jaramillo Raul	$3,086.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,311.55	$0.00	-$125.10	$0.00	$0.00	$231.78	$0.00	$106.68	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$106.55	$3,205.00
0318100000000	Cadenas Lozano Alfonso	$4,631.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,856.70	$0.00	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	$0.00	-$0.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$456.70	$4,400.00
0318200000000	Tejeda Reyes Noe	$5,860.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,085.50	$0.00	$0.00	$0.00	$0.00	$704.54	$0.00	$704.54	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$704.50	$5,381.00
0318500000000	Barba Marquez Hector Jovanni	$1,469.65	$0.00	$0.00	$1,469.65	$367.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,531.71	$0.00	-$145.38	$0.00	$0.00	$215.76	$0.00	$70.38	$0.00	-$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$69.71	$3,462.00
0318600000000	Rivera Bravo Felipe De Jesus	$4,408.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.95	$0.00	$0.00	$0.00	$0.00	$417.62	$0.00	$417.62	$0.00	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.95	$4,216.00
0318700000000	Casillas Perez Jose Manuel	$4,408.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.95	$0.00	$0.00	$0.00	$0.00	$417.62	$0.00	$417.62	$0.00	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.95	$4,216.00
0318800000000	Rodriguez Navarro Emilio	$4,629.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,854.90	$0.00	$0.00	$0.00	$0.00	$457.22	$0.00	$457.22	$0.00	-$0.32	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$506.90	$4,348.00
0318900000000	Zamora Gutierrez Uriel	$4,408.95	$146.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,780.92	$0.00	$0.00	$0.00	$0.00	$430.79	$0.00	$430.79	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$430.92	$4,350.00
0319000000000	Ortiz Melendez Luis Alfonso	$5,152.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,377.95	$0.00	$0.00	$0.00	$0.00	$553.41	$0.00	$553.41	$0.00	-$0.46	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$552.95	$4,825.00
0319100000000	Gonzalez Baltazar Jose	$4,402.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,627.95	$0.00	$0.00	$0.00	$0.00	$416.55	$0.00	$416.55	$0.00	$0.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$416.95	$4,211.00
0319200000000	Camacho Heraldez Hector Manuel	$7,039.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,264.95	$0.00	$0.00	$0.00	$0.00	$956.47	$0.00	$956.47	$0.00	$0.48	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,006.95	$6,258.00
0319300000000	Franco Gonzalez Santiago	$4,409.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.10	$0.00	$0.00	$0.00	$0.00	$417.65	$0.00	$417.65	$0.00	$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.10	$4,216.00
0319400000000	Gomez Gallardo Andres	$4,717.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,942.50	$0.00	$0.00	$0.00	$0.00	$472.92	$0.00	$472.92	$0.00	$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$473.50	$4,469.00
0319500000000	Navarro Gonzalez Juan Jose	$9,072.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,297.00	$0.00	$0.00	$0.00	$0.00	$1,390.52	$0.00	$1,390.52	$0.00	-$0.52	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,440.00	$7,857.00
0319600000000	Guerrero Hernandez Fermin	$5,731.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,956.50	$0.00	$0.00	$0.00	$0.00	$676.99	$0.00	$676.99	$0.00	-$0.49	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$676.50	$5,280.00
0319700000000	Olvera Aldana Marco Antonio	$5,316.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.30	$0.00	$0.00	$0.00	$0.00	$588.30	$0.00	$588.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.30	$4,953.00
0319800000000	Hernandez Mateo Isaac	$5,316.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.30	$0.00	$0.00	$0.00	$0.00	$588.30	$0.00	$588.30	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.30	$4,953.00
0319900000000	Lizarraga Sanchez Jose Angel	$7,075.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,300.05	$0.00	$0.00	$0.00	$0.00	$963.97	$0.00	$963.97	$0.00	$0.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$964.05	$6,336.00
0320000000000	Hernandez Delgadillo Victor Eduardo	$5,956.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,181.20	$0.00	$0.00	$0.00	$0.00	$724.98	$0.00	$724.98	$0.00	-$0.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$724.20	$5,457.00
0514900000000	Jimenez Franco Maria Bertha	$1,542.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	-$112.90	$87.74	$0.00	$0.00	$0.00	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$112.72	$1,880.00
0515000000000	Zuñiga Lopez Manuel Salvador	$5,316.48	$354.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,895.91	$0.00	$0.00	$0.00	$0.00	$626.19	$0.00	$626.19	-$175.11	-$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$450.91	$5,445.00
0515300000000	Navarro Gomez Moises	$5,316.48	$531.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,073.13	$0.00	$0.00	$0.00	$0.00	$645.12	$0.00	$645.12	-$175.05	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$470.13	$5,603.00
0515400000000	Lozano Lopez Victor Hugo	$5,316.48	$708.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,250.34	$0.00	$0.00	$0.00	$0.00	$664.04	$0.00	$664.04	-$175.06	$0.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$489.34	$5,761.00
0515600000000	Villalobos Navarro Jose Luis	$4,408.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.95	$0.00	$0.00	$0.00	$0.00	$417.62	$0.00	$417.62	$0.00	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.95	$4,216.00
0515700000000	Medina Mercado Isaias	$3,774.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,999.00	$0.00	$0.00	$0.00	$0.00	$312.87	$0.00	$312.87	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$313.00	$3,686.00
0516000000000	Gomez Navarro Jose Sabas	$4,009.95	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$350.62	$0.00	$350.62	$0.00	-$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$349.95	$3,885.00
0516100000000	Gonzalez Cortes Brenda	$2,939.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,164.40	$0.00	-$145.38	$0.00	$0.00	$215.77	$0.00	$70.39	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70.40	$3,094.00
Total Depto		**$178,134.02**	**$1,741.91**	**$0.00**	**$2,939.31**	**$734.83**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,700.00**	**$4,625.00**	**$0.00**	**$0.00**	**$0.00**	**$191,875.07**	**$0.00**	**-$616.49**	**$0.00**	**-$112.90**	**$19,762.88**	**$0.00**	**$19,259.28**	**-$1,415.24**	**-$1.07**	**$0.00**	**$200.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$17,930.07**	**$173,945.00**
Departamento 12 JEFATURA COMERCIAL																																							
0200400000000	Perez Padilla Veronica	$1,898.36	$0.00	$0.00	$2,847.53	$711.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,682.77	$0.00	$0.00	$30.80	$0.00	$478.00	$72.98	$478.00	$0.00	$0.21	$0.00	$0.00	$545.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,127.77	$4,555.00
0200700000000	Estrada Jimenez Amparo	$4,745.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.77	$0.00	$0.00	$16.64	$0.00	$477.98	$0.00	$477.98	$0.00	$0.33	$0.00	$0.00	$545.76	$373.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,413.77	$3,557.00
0201300000000	Rizo Casillas Maria Teresa	$6,296.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,521.01	$0.00	$0.00	$0.00	$0.00	$797.56	$0.00	$797.56	$0.00	-$0.59	$0.00	$0.00	$724.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,521.01	$5,000.00
0201400000000	Muñoz Hernandez Agustin	$4,745.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.72	$0.00	$0.00	$33.35	$0.00	$477.97	$0.00	$477.97	$0.00	-$0.36	$0.00	$0.00	$545.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,056.72	$3,914.00
0202400000000	Limon Diaz Sergio	$4,631.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,856.69	$0.00	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	-$90.70	$0.21	$0.00	$0.00	$532.64	$1,544.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,443.69	$2,413.00
0203000000000	Lara Gonzalez Efrain	$3,396.58	$0.00	$0.00	$1,235.12	$308.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,165.48	$0.00	$0.00	$0.00	$0.00	$457.54	$25.00	$457.54	-$81.92	$0.22	$0.00	$0.00	$532.64	$1,544.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,477.48	$2,688.00
0214100000000	Sánchez Marquez Elba Carmina	$4,322.91	$0.00	$0.00	$308.78	$77.19	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,933.88	$0.00	$0.00	$0.00	$0.00	$457.54	$13.83	$457.54	-$45.19	$0.06	$0.00	$0.00	$532.64	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,958.88	$2,975.00

CONTPAQ i
NÓMINAS

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2016 al 31/12/2016

Reg Pat IMSS: 00000000000
RFC: ASM -071115-MU2

Fecha: 02/Ene/2017
Hora: 09:47:09:962

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	Indemnización	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	I.S.R. a retener (cálc. anual)	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACIÓN 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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0214500000000	Orozco Tapia Miguel Angel	$4,631.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,856.69	$0.00	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	-$77.93	$0.44	$0.00	$0.00	$532.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$912.69	$3,944.00
0215000000000	Padilla Martin Del Campo Ruben Arnoldo	$12,555.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$12,780.45	$0.00	$0.00	$0.00	$0.00	$2,184.41	$0.00	$2,184.41	$0.00	$0.04	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,234.45	$10,546.00
0301900000000	Angulo Jimenez Jose Luis	$4,935.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,160.04	$0.00	$0.00	$76.83	$0.00	$511.90	$0.00	$511.90	$0.00	-$0.27	$0.00	$50.00	$567.53	$418.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,624.04	$3,536.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	$5,079.15	$0.00	$0.00	$781.41	$195.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,280.91	$0.00	$0.00	$0.00	$0.00	$704.55	$0.00	$704.55	-$175.05	$0.00	$0.00	$50.00	$673.96	$826.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,079.91	$4,201.00
0307100000000	Lopez Villalobos Gustavo	$5,080.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.36	$0.00	$0.00	$0.00	$0.00	$537.94	$0.00	$537.94	-$62.10	$0.28	$0.00	$50.00	$584.24	$1,694.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,804.36	$2,501.00
0311500000000	Davila Jauregui Jorge	$4,844.48	$242.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,311.70	$0.00	$160.12	$0.00	$0.00	$517.37	$0.00	$517.37	$0.00	$0.09	$0.00	$0.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,849.70	$2,462.00
0312900000000	Delgadillo Flores Cesar Enrique	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$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	$0.00	$417.64	$0.00	$417.64	-$119.24	$0.58	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,276.02	$2,358.00
0315800000000	Franco Orozco Luis Humberto	$4,014.13	$0.00	$0.00	$617.56	$154.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,011.08	$0.00	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	-$457.54	-$0.56	$0.00	$0.00	$532.64	$1,287.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,819.08	$3,192.00
0317200000000	Medina Aguirre Francisco Javier	$4,409.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.15	$0.00	$0.00	$0.00	$0.00	$417.66	$0.00	$417.66	-$119.17	-$0.39	$0.00	$0.00	$507.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$805.15	$3,829.00
0317300000000	Garcia Aguirre Adrian	$3,527.19	$0.00	$0.00	$881.80	$220.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,854.44	$0.00	$0.00	$0.00	$0.00	$417.63	$1.19	$417.63	-$119.18	-$0.23	$0.00	$0.00	$507.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$806.44	$4,048.00
0317800000000	Sandoval Rodriguez Mario	$4,631.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,856.67	$0.00	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	-$86.01	-$0.50	$0.00	$0.00	$532.64	$1,030.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.67	$2,923.00
Total Depto		**$88,154.37**	**$242.22**	**$0.00**	**$6,672.20**	**$1,668.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,800.00**	**$2,250.00**	**$0.00**	**$0.00**	**$0.00**	**$100,786.83**	**$0.00**	**$0.00**	**$317.74**	**$0.00**	**$10,685.85**	**$113.00**	**$10,685.85**	**-$1,434.03**	**-$0.44**	**$0.00**	**$200.00**	**$9,461.15**	**$12,801.56**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$32,144.83**	**$68,642.00**
Departamento 13	**PLANTA TRATADORA CAPILLA DE GUADALUPE**																																						
0308700000000	Contreras Ochoa Javier Isaac	$7,487.71	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,712.71	$0.00	$0.00	$0.00	$0.00	$1,052.11	$0.00	$1,052.11	$0.00	$0.51	$0.00	$0.00	$861.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,913.71	$5,799.00
0317700000000	Navarro Castellanos Adrian	$5,316.48	$886.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,427.56	$0.00	$0.00	$0.00	$0.00	$711.36	$0.00	$711.36	-$175.07	-$0.13	$0.00	$0.00	$611.40	$330.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,477.56	$4,950.00
Total Depto		**$12,804.19**	**$886.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$200.00**	**$250.00**	**$0.00**	**$0.00**	**$0.00**	**$14,140.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,763.47**	**$0.00**	**$1,763.47**	**-$175.07**	**$0.38**	**$0.00**	**$0.00**	**$1,472.49**	**$330.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,391.27**	**$10,749.00**
Total Gral.		**$1,016,766.51**	**$25,924.15**	**$0.00**	**$76,485.37**	**$19,121.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20,100.16**	**$25,125.16**	**$0.00**	**$50,822.60**	**$0.00**	**$1,234,345.29**	**$0.00**	**-$1,800.42**	**$2,420.81**	**-$112.90**	**$130,736.31**	**$2,302.12**	**$129,048.78**	**-$19,837.07**	**-$11.86**	**$0.00**	**$3,300.00**	**$81,907.83**	**$104,166.79**	**$11,801.61**	**$325.88**	**$7,792.68**	**$393.46**	**$1,552.16**	**$0.00**	**$325,050.29**	**$909,295.00**