

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 13/Dic/2018

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018 13:35:22:842

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguiñaldo	Indemnización	Separación Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* DEDUCCIONES*	NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$5,477.48	\$0.00	\$391.25	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,716.54	\$0.00	\$617.31	\$0.00	\$17.53	\$617.31	-\$0.20	\$0.00	\$50.00	\$0.00	\$3,316.54	\$3,400.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$19,067.75	\$0.00	\$3,411.96	\$0.00	\$0.00	\$3,411.96	\$0.25	\$0.00	\$50.00	\$0.00	\$5,568.75	\$13,499.00
0101100000000	Jimenez Torres Jorge Armar	\$12,675.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,425.75	\$0.00	\$2,084.96	\$0.00	\$0.00	\$2,084.96	\$0.51	\$0.00	\$0.00	\$0.00	\$6,902.75	\$6,523.00
0303300000000	Iñiguez Gonzalez Miguel Ang	\$6,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,124.30	\$0.00	\$723.33	\$0.00	\$0.00	\$723.33	-\$0.07	\$0.00	\$50.00	\$0.00	\$1,506.30	\$5,618.00
0304100000000	Barajas Salcedo Francisco J	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,297.56	\$0.00	\$1,187.54	\$0.00	\$0.00	\$1,187.54	\$0.02	\$0.00	\$50.00	\$0.00	\$1,237.56	\$8,060.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,139.52	\$0.00	\$1,794.58	\$0.00	\$0.00	\$1,794.58	\$0.15	\$0.00	\$0.00	\$0.00	\$6,835.52	\$5,304.00
0313700000000	De La Mar Gutierrez Fabrick	\$11,595.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.14	\$0.00	\$1,838.50	\$0.00	\$0.00	\$1,838.50	\$0.20	\$0.00	\$50.00	\$0.00	\$3,222.14	\$9,123.00
0319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,686.40	\$0.00	\$629.80	\$0.00	\$0.00	\$629.80	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,842.40	\$4,844.00
Total Depto		\$80,313.90	\$0.00	\$391.25	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$4,000.00	\$0.00	\$0.00	\$86,802.96	\$0.00	\$12,287.98	\$0.00	\$17.53	\$12,287.98	\$0.77	\$0.00	\$250.00	\$0.00	\$30,431.96	\$56,371.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$462.88	\$0.00	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,916.86	\$0.00	\$679.02	\$0.00	\$0.00	\$679.02	\$0.09	\$0.00	\$0.00	\$0.00	\$2,277.86	\$4,639.00
0200500000000	Becerra Gonzalez Maria Del	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.79	\$0.00	\$462.85	\$0.00	\$0.00	\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,612.08	\$0.00	\$438.60	\$0.00	\$0.00	\$438.60	\$0.34	\$0.00	\$0.00	\$0.00	\$998.08	\$4,614.00
0201000000000	Garcia Orozco Herminia	\$3,037.21	\$0.00	\$216.94	\$54.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,058.39	-\$125.10	\$232.72	\$0.00	\$0.00	\$107.62	\$0.54	\$0.00	\$0.00	\$0.00	\$1,567.39	\$2,491.00
0201200000000	Fernandez Gutierrez Victor I	\$7,896.73	\$0.00	\$564.05	\$141.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,351.79	\$0.00	\$1,169.00	\$0.00	\$30.12	\$1,169.00	\$0.68	\$0.00	\$0.00	\$0.00	\$4,993.79	\$4,358.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.24	\$0.00	\$0.00	\$0.00	\$1,540.52	\$3,861.00
0202100000000	Becerra Gomez Jaime	\$8,932.96	\$0.00	\$638.07	\$159.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,480.55	\$0.00	\$1,406.15	\$0.00	\$34.07	\$1,406.15	-\$0.34	\$0.00	\$50.00	\$0.00	\$2,590.55	\$7,890.00
0202500000000	Plascencia Orozco Hector Ri	\$10,202.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,952.71	\$0.00	\$1,541.08	\$0.00	\$0.00	\$1,541.08	-\$0.91	\$0.00	\$0.00	\$0.00	\$7,148.71	\$3,804.00
0202600000000	De Loa Vera Monica Griseld	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,612.08	\$0.00	\$438.60	\$0.00	\$0.00	\$438.60	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,587.08	\$2,025.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,129.94	\$0.00	\$1,578.94	\$0.00	\$0.00	\$1,578.94	\$0.10	\$0.00	\$0.00	\$0.00	\$4,562.94	\$6,567.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,618.73	\$0.00	\$617.31	\$0.00	\$0.00	\$617.31	\$0.52	\$0.00	\$0.00	\$0.00	\$1,292.73	\$5,326.00
0203500000000	Martin Sanchez Nancy	\$4,645.15	\$0.00	\$714.64	\$178.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,288.45	\$0.00	\$526.11	\$0.00	\$0.00	\$526.11	\$0.34	\$0.00	\$0.00	\$0.00	\$526.45	\$5,762.00
0203700000000	Franco Alcalá Luis Fernand	\$5,519.76	\$0.00	\$8,279.64	\$2,069.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$16,619.31	\$0.00	\$2,349.25	\$0.00	\$202.49	\$2,349.25	-\$0.36	\$0.00	\$0.00	\$0.00	\$4,138.31	\$12,481.00
0213500000000	Gutierrez Fernandez Carlos	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$386.53	\$0.00	\$0.00	\$386.53	\$0.14	\$0.00	\$50.00	\$0.00	\$436.67	\$4,850.00
0214700000000	Navarro Toza Fabiola	\$3,931.70	\$0.00	\$604.88	\$151.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,537.80	\$0.00	\$386.52	\$0.00	\$0.00	\$386.52	-\$0.47	\$0.00	\$0.00	\$0.00	\$3,135.80	\$2,302.00
0214900000000	Garcia Gonzalez Alma Alejar	\$4,890.06	\$0.00	\$349.29	\$87.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,076.67	\$0.00	\$504.53	\$0.00	\$0.00	\$504.53	\$0.61	\$0.00	\$0.00	\$0.00	\$2,854.67	\$3,222.00
0215200000000	Rodriguez Alvarez Luz Esthe	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.87	\$0.00	\$462.87	\$0.00	\$0.00	\$462.87	\$0.21	\$0.00	\$0.00	\$0.00	\$1,038.87	\$4,718.00
0215300000000	Barba Maciel Talia Alejandr	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	-\$0.38	\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00
0215400000000	Torres Rivera Everardo	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.85	\$0.00	\$462.86	\$0.00	\$0.00	\$462.86	\$0.20	\$0.00	\$0.00	\$0.00	\$1,038.85	\$4,718.00
0215600000000	Padilla Hernandez Maria De	\$3,254.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.10	-\$125.10	\$232.71	\$0.00	\$0.00	\$107.61	-\$0.73	\$0.00	\$0.00	\$0.00	\$1,024.10	\$2,980.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,875.46	\$0.00	\$670.18	\$0.00	\$0.00	\$670.18	\$0.85	\$0.00	\$50.00	\$0.00	\$1,425.46	\$5,450.00
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.22	-\$125.10	\$232.73	\$0.00	\$0.00	\$107.63	\$0.35	\$0.00	\$0.00	\$0.00	\$1,567.22	\$2,437.00
0318600000000	Rivera Bravo Felipe De Jesu	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,712.50	\$0.00	\$635.37	\$0.00	\$0.00	\$635.37	-\$0.56	\$0.00	\$50.00	\$0.00	\$4,022.50	\$2,690.00
Total Depto		\$133,659.30	\$0.00	\$11,367.51	\$2,841.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$12,000.00	\$0.00	\$0.00	\$165,868.69	-\$375.30	\$16,686.62	\$0.00	\$266.68	\$16,311.32	\$1.85	\$0.00	\$200.00	\$0.00		

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Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018:35:22:842

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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguiñaldo	Indemnización	Separación Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art 142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	NETO*	
031340000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,177.12	\$0.00	\$948.21	\$0.00	\$0.00	\$948.21	\$0.61	\$0.00	\$0.00	\$0.00	\$5,726.12	\$2,451.00	
031360000000	Barba Velazquez Everardo	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.05	\$0.00	\$595.83	\$0.00	\$0.00	\$595.83	\$0.23	\$0.00	\$0.00	\$0.00	\$3,102.05	\$3,537.00	
031440000000	Sánchez Martín José Asunci	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$551.48	\$0.00	\$0.00	\$551.48	-\$0.27	\$0.00	\$50.00	\$0.00	\$3,797.37	\$2,454.00	
031510000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,209.52	\$4,192.00	
031530000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,682.83	\$0.00	\$1,269.83	\$0.00	\$0.00	\$1,269.83	-\$0.33	\$0.00	\$0.00	\$0.00	\$3,749.83	\$5,933.00	
031610000000	Gomez Martinez Martin	\$6,067.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,817.94	\$0.00	\$657.89	\$0.00	\$0.00	\$657.89	\$0.05	\$0.00	\$0.00	\$0.00	\$657.94	\$6,160.00	
031660000000	Velazquez Medina Jose	\$5,608.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.55	\$0.00	\$570.69	\$0.00	\$0.00	\$570.69	-\$0.12	\$0.00	\$0.00	\$0.00	\$2,773.55	\$3,585.00	
031790000000	Vargas Perez Juan Miguel	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,830.50	\$0.00	\$476.06	\$0.00	\$0.00	\$476.06	\$0.18	\$0.00	\$50.00	\$0.00	\$2,522.50	\$3,308.00	
031870000000	Casillas Perez Jose Manuel	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	\$0.62	\$0.00	\$0.00	\$0.00	\$940.44	\$4,461.00	
031920000000	Camacho Heraldez Hector M	\$8,548.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,298.20	\$0.00	\$1,187.68	\$0.00	\$0.00	\$1,187.68	\$0.52	\$0.00	\$50.00	\$0.00	\$1,238.20	\$8,060.00	
032020000000	Torres Arias Luis Manuel	\$5,436.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,186.30	\$0.00	\$539.82	\$0.00	\$0.00	\$539.82	-\$0.69	\$0.00	\$50.00	\$0.00	\$2,121.30	\$4,065.00	
032120000000	Ruvalcaba Jose Manuel	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.67	\$0.00	\$0.00	\$0.00	\$1,716.50	\$3,685.00	
Total Depto		\$372,225.90	\$3,245.54	\$8,003.01	\$1,461.18	\$0.00	\$539.58	\$5,392.66	\$0.00	\$4,651.52	\$19,344.00	\$16,333.00	\$32,667.00	\$0.00	\$0.00	\$463,863.39	\$0.00	\$40,875.39	\$0.00	\$1,116.95	\$40,875.39	\$3.99	\$0.00	\$1,550.00	\$0.00	\$160,565.39	\$303,298.00	
Departamento 4 JUBILADOS																												
020020000000	Maciel Gutierrez Alicia Graci	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
020090000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00
030490000000	Romero Gomez Jose De Jes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,226.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$4,018.00
040970000000	Iñiguez Plasencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$4,690.00
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,002.00
041060000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
041080000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	\$2,410.00
051110000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,127.70	\$0.00	\$4,127.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$4,128.00
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$55,705.40	\$0.00	\$55,717.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$55,717.00
Departamento 5 CAPILLA DE GUADALUPE																												
031780000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$432.51	\$0.00	\$0.00	\$432.51	-\$0.27	\$0.00	\$0.00	\$0.00	\$2,595.00	\$2,979.00	
032150000000	Solis Sanchez Francisco Jav	\$7,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,673.00	\$0.00	\$1,054.13	\$0.00	\$0.00	\$1,054.13	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,965.00	\$6,708.00	
051100000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,478.09	\$0.00	\$417.16	\$0.00	\$0.00	\$417.16	-\$0.07	\$0.00	\$0.00	\$0.00	\$417.09	\$5,061.00	
051140000000	Muñoz Orozco Joel	\$2,419.56	\$0.00	\$2,117.11	\$529.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,815.95	\$0.00	\$386.53	\$0.00	\$0.00	\$386.53	-\$0.30	\$0.00	\$50.00	\$0.00	\$2,470.95	\$3,345.00	
051270000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.14	\$0.00	\$551.44	\$0.00	\$0.00	\$551.44	\$0.07	\$0.00	\$0.00	\$0.00	\$1,184.14		

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 13/Dic/2018

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018 13:35:22:842

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguiñaldo	Indemnizacion	Separacion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	NETO*
Departamento 6 SANEAMIENTO																											
010100000000	Mendoza Galvez Tonatzin	\$1,668.96	\$0.00	\$3,337.91	\$834.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,591.35	\$0.00	\$462.87	\$0.00	\$20.19	\$462.87	\$0.50	\$0.00	\$0.00	\$0.00	\$2,172.35	\$4,419.00
020180000000	Anaya Rodriguez Jose Ascei	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$457.50	\$0.00	\$0.00	\$457.50	\$0.08	\$0.00	\$0.00	\$0.00	\$1,029.93	\$4,697.00
030230000000	Camarena Aldrete Fco. Javi	\$10,015.12	\$0.00	\$2,503.78	\$625.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,894.85	\$0.00	\$2,048.07	\$0.00	\$147.22	\$2,048.07	-\$0.44	\$0.00	\$50.00	\$0.00	\$2,244.85	\$11,650.00
030240000000	Arana Gomez Marco Antonic	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,277.44	\$0.00	\$756.04	\$0.00	\$0.00	\$756.04	\$0.04	\$0.00	\$50.00	\$0.00	\$2,239.44	\$5,038.00
030250000000	Perez Arriaga Jose Maxim	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,996.00
030280000000	Vera Vargas Francisco Javi	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
030850000000	Hernandez Flores Margarito	\$5,608.62	\$934.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,293.39	\$0.00	\$689.57	\$0.00	\$0.00	\$689.57	-\$0.17	\$0.00	\$0.00	\$0.00	\$3,204.39	\$4,089.00
030860000000	Espinosa Venegas Juan Mar	\$5,608.62	\$93.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.10	\$0.00	\$579.08	\$0.00	\$0.00	\$579.08	\$0.02	\$0.00	\$0.00	\$0.00	\$579.10	\$5,873.00
030880000000	Delgadillo Mercado Agustin .	\$10,822.42	\$0.00	\$773.03	\$193.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,538.71	\$0.00	\$1,838.57	\$0.00	\$41.28	\$1,838.57	-\$0.62	\$0.00	\$0.00	\$0.00	\$3,212.71	\$9,326.00
030890000000	Gutierrez Hernandez Vidal D	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$604.20	\$0.00	\$0.00	\$604.20	\$0.07	\$0.00	\$0.00	\$0.00	\$1,865.53	\$4,867.00
030900000000	De Alba Martinez Jose Reyrr	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$570.70	\$0.00	\$0.00	\$570.70	-\$0.66	\$0.00	\$0.00	\$0.00	\$2,113.62	\$4,245.00
030920000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$570.70	\$0.00	\$0.00	\$570.70	-\$0.08	\$0.00	\$0.00	\$0.00	\$570.62	\$5,788.00
030940000000	Rea De La Torre Daniel	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$604.20	\$0.00	\$0.00	\$604.20	-\$0.64	\$0.00	\$0.00	\$0.00	\$4,050.53	\$2,682.00
030970000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$457.50	\$0.00	\$0.00	\$457.50	\$0.08	\$0.00	\$0.00	\$0.00	\$2,688.93	\$3,038.00
031120000000	Sánchez Cano Jose Angel	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$0.00	\$498.67	\$0.29	\$0.00	\$50.00	\$0.00	\$2,539.64	\$3,417.00
031430000000	Navarro Venegas Juan Pedr	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$526.11	\$0.00	\$0.00	\$526.11	\$0.29	\$0.00	\$0.00	\$0.00	\$2,012.77	\$4,097.00
031460000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
031550000000	Mercado Ledezma Everardo	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$570.72	\$0.00	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,215.71	\$5,143.00
031560000000	Ornelas Echevarria Fernanc	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$570.72	\$0.00	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,085.71	\$3,273.00
031590000000	Plascencia Iñiguez Jose Lui	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$570.72	\$0.00	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,085.71	\$3,273.00
032040000000	Sanchez Navarro Ricardo	\$1,550.50	\$0.00	\$3,101.00	\$775.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.75	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,103.75	\$4,073.00
061270000000	Vazquez De Anda Efren	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$0.00	\$498.67	\$0.77	\$0.00	\$0.00	\$0.00	\$1,559.64	\$4,397.00
Total Depto		\$120,743.76	\$1,776.07	\$9,715.72	\$2,428.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$151,164.49	\$0.00	\$14,494.25	\$0.00	\$208.69	\$14,494.25	\$0.41	\$0.00	\$150.00	\$0.00	\$46,962.49	\$104,202.00
Departamento 7 CAPILLA DE MILPILLAS																											
051170000000	Amezquita Iñiguez Maria De	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	\$216.06	\$0.00	\$0.00	\$90.96	\$0.43	\$0.00	\$50.00	\$0.00	\$498.01	\$3,353.00
051430000000	Enriquez Diaz Sergio Alejan	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,435.19	\$0.00	\$584.42	\$0.00	\$0.00	\$584.42	-\$0.03	\$0.00	\$50.00	\$0.00	\$2,823.19	\$3,612.00
051570000000	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.57	\$0.00	\$311.86	\$0.00	\$0.00	\$311.86	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,654.57	\$3,077.00
Total Depto		\$12,767.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,017.77	-\$125.10	\$1,112.34	\$0.00	\$0.00	\$987.24	\$0.23	\$0.00	\$100.00	\$0.00	\$4,975.77	\$10,042.00
Departamento 8 PEGUEROS																											
051180000000	Gallardo Perez Veronica Yol	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.85	-\$125.10	\$257.71	\$0.00	\$0.00	\$132.61	-\$0.40	\$0.00	\$50.00	\$0.00	\$582.85	\$3,651.00
051390000000	Morquecho Loredo Martin	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,540.52	\$2,861.00
061380000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,938.95	\$0.00	\$495.50	\$0.00	\$0.00	\$495.50	\$0.72	\$0.00	\$0.00	\$0.00	\$2,822.95	\$3,116.00
Total Depto		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,574.32	-\$125.10	\$1,158.12	\$0.00	\$0.00	\$1,033.02	\$0.01	\$0.00	\$100.00	\$0.00	\$5,946.32	\$9,628.00
Departamento 9 SAN JOSE DE GRACIA																											
051210000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$311.86	\$0.00	\$0.00	\$311.86	\$0.69	\$0.00	\$0.00	\$0.00	\$312.55	\$4,419.00
051220000000	Villalobos Velazquez Francis	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$989.52	\$4,412.00
051240000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$311.86	\$0.00	\$0.00	\$311.86	\$0.25	\$0.00	\$0.00	\$0.00	\$2,028.55	\$2,703.00
051280000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00	\$0.00																							

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 13/Dic/2018

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018 13:35:22:842

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguiñaldo	Indemnizacion	Separacion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	NETO*
Departamento 10 TECOMATLAN																											
051260000000	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.61	\$0.00	\$50.00	\$0.00	\$455.52	\$4,946.00
051310000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,138.14	-\$125.10	\$247.30	\$0.00	\$0.00	\$122.20	-\$0.06	\$0.00	\$0.00	\$0.00	\$122.14	\$4,016.00
Total Depto		\$8,039.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$9,539.66	-\$125.10	\$652.21	\$0.00	\$0.00	\$527.11	\$0.55	\$0.00	\$50.00	\$0.00	\$577.66	\$8,962.00
Departamento 11 EVENTUALES																											
010120000000	Cabrera Alcalá Víctor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$8,018.40	\$0.00	\$992.06	\$0.00	\$0.00	\$992.06	-\$0.66	\$0.00	\$0.00	\$0.00	\$991.40	\$7,027.00
031110000000	Padilla Padilla Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,632.00
031620000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$7,929.74	\$0.00	\$973.12	\$0.00	\$0.00	\$973.12	\$0.62	\$0.00	\$0.00	\$0.00	\$973.74	\$6,956.00
031630000000	Perez Navarro Jose De Jesu	\$3,721.18	\$0.00	\$930.30	\$232.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,270.05	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	\$0.15	\$0.00	\$0.00	\$0.00	\$405.05	\$4,865.00
031650000000	Gutierrez Padilla Israel	\$3,721.18	\$0.00	\$930.30	\$232.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,270.05	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	\$0.15	\$0.00	\$0.00	\$0.00	\$405.05	\$4,865.00
031670000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
031680000000	Hernandez Vera Cesar Gerz	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
031800000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,642.31	-\$125.10	\$232.95	\$0.00	\$0.00	\$107.85	\$0.46	\$0.00	\$0.00	\$0.00	\$108.31	\$3,534.00
031910000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,031.11	\$0.00	\$403.89	\$0.00	\$0.00	\$403.89	\$0.22	\$0.00	\$0.00	\$0.00	\$404.11	\$4,627.00
031990000000	Lizarraga Sanchez Jose Ang	\$0.00	\$0.00	\$1,173.08	\$0.00	\$294.32	\$3,515.05	\$0.00	\$33,636.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,619.25	-\$200.74	\$62.29	-\$138.45	\$750.81	\$0.00	\$0.00	\$0.28	\$3,735.61	\$0.00	\$0.00	\$4,348.25	\$34,271.00
032030000000	Torres Camacho Ricardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.59	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
032100000000	De Luna Mendoza Miguel Ar	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,274.95	\$0.00	\$442.90	\$0.00	\$0.00	\$442.90	\$0.05	\$0.00	\$50.00	\$0.00	\$492.95	\$4,782.00
032110000000	Cortes Loza Erick De Jesus	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.41	\$0.00	\$0.00	\$0.00	\$404.50	\$4,633.00
032140000000	Velazquez Martinez Raul	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,682.36	\$0.00	\$478.24	\$0.00	\$0.00	\$478.24	\$0.12	\$0.00	\$0.00	\$0.00	\$478.36	\$5,204.00
032160000000	Anaya Gomez Victor	\$3,793.35	\$252.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,432.24	\$0.00	\$305.14	\$0.00	\$0.00	\$305.14	\$0.10	\$0.00	\$0.00	\$0.00	\$305.24	\$4,127.00
032170000000	Barba Navarro Gilberto	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,682.36	\$0.00	\$478.24	\$0.00	\$0.00	\$478.24	\$0.12	\$0.00	\$0.00	\$0.00	\$478.36	\$5,204.00
032180000000	Gonzalez Ontiveros Gustavc	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,274.95	\$0.00	\$442.90	\$0.00	\$0.00	\$442.90	\$0.05	\$0.00	\$0.00	\$0.00	\$442.95	\$4,832.00
051490000000	Jimenez Franco Maria Berth:	\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$2,013.11	-\$200.63	\$91.35	-\$109.29	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	-\$108.89	\$2,122.00
051620000000	Gutierrez Valenzuela Gabrie	\$4,230.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,616.45	\$0.00	\$338.94	\$0.00	\$0.00	\$338.94	-\$0.49	\$0.00	\$0.00	\$0.00	\$338.45	\$4,278.00
051630000000	Torres De Anda Cecilia	\$3,100.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,486.95	-\$125.10	\$216.05	\$0.00	\$0.00	\$90.95	\$0.00	\$0.00	\$0.00	\$0.00	\$90.95	\$3,396.00
Total Depto		\$86,085.06	\$1,067.71	\$3,033.68	\$465.14	\$0.00	\$294.32	\$3,515.05	\$0.00	\$33,636.80	\$0.00	\$3,534.00	\$3,800.00	\$0.00	\$0.00	\$135,431.76	-\$651.57	\$8,292.40	-\$247.74	\$750.81	\$7,888.56	\$1.52	\$3,735.61	\$50.00	\$0.00	\$12,178.76	\$123,253.00
Departamento 12 JEFATURA COMERCIAL																											
020040000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$462.88	\$0.00	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
020070000000	Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.79	\$0.00	\$462.85	\$0.00	\$0.00	\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
020130000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,392.29	\$0.00	\$780.58	\$0.00	\$0.00	\$780.58	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,544.29	\$5,848.00
020140000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.74	\$0.00	\$462.84	\$0.00	\$0.00	\$462.84	\$0.12	\$0.00	\$0.00	\$0.00	\$1,038.74	\$4,718.00
020240000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
020300000000	Lara Gonzalez Efrain	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
020360000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.85	\$0.00	\$462.86	\$0.00	\$0.00	\$462.86	\$0.20	\$0.00	\$0.00	\$0.00	\$1,038.85	\$4,718.00
021410000000	Sánchez Marquez Elba Carn	\$4,234.91	\$0.00	\$651.52	\$162.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,799.31	\$0.00	\$442.50	\$0.00	\$26.06	\$442.50	\$0.81	\$0.00	\$0.00	\$0.00	\$1,920.31	\$3,879.00
021450000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.44	\$4,632.00
021570000000	Bravo Hernandez Erika	\$13,246.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.05	\$0.00	\$2,219.10	\$0.00	\$0.00	\$2,219.10	-\$0.35	\$0.00	\$50.00	\$0.00	\$3,792.05	\$10,204.00
030190000000	Angulo Jimenez Jose Luis	\$4,534.20	\$0.00	\$1,648.80	\$412.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,345.20	\$0.00	\$682.47	\$0.00	\$0.00	\$682.47						

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 13/Dic/2018

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018:35:22:842

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Indemnizacion	Separacion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art 142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	NETO*	
0317300000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.48	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$940.48	\$4,461.00
0318100000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	-\$0.05	\$0.00	\$0.00	\$0.00	\$1,314.44	\$4,322.00	
0318500000000	Barba Marquez Hector Jovar	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,068.95	\$4,792.00	
0318800000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.54	\$0.00	\$442.19	\$0.00	\$0.00	\$442.19	-\$0.06	\$0.00	\$50.00	\$0.00	\$1,519.54	\$4,115.00	
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$404.92	\$0.00	\$0.00	\$404.92	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,518.60	\$3,883.00	
Total Depto		\$119,066.44	\$0.00	\$2,300.32	\$575.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$138,441.84	\$0.00	\$12,536.20	\$0.00	\$26.06	\$12,536.20	\$2.14	\$0.00	\$250.00	\$0.00	\$40,060.84	\$98,381.00	
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																												
0308700000000	Contreras Ochoa Javier Isaa	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$1,049.12	\$0.00	\$0.00	\$1,049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00	
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$625.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,734.77	\$0.00	\$582.08	\$0.00	\$0.00	\$582.08	\$0.14	\$0.00	\$0.00	\$0.00	\$1,661.77	\$5,073.00	
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,013.26	\$0.00	\$629.73	\$0.00	\$0.00	\$629.73	\$0.49	\$0.00	\$0.00	\$0.00	\$1,645.26	\$5,368.00	
0515000000000	Zuñiga Lopez Manuel Salvac	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$570.75	\$0.00	\$0.00	\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,821.00	
0515300000000	Navarro Gomez Moises	\$5,608.89	\$93.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.37	\$0.00	\$579.13	\$0.00	\$0.00	\$579.13	\$0.21	\$0.00	\$0.00	\$0.00	\$1,224.37	\$5,228.00	
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$93.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.37	\$0.00	\$579.13	\$0.00	\$0.00	\$579.13	\$0.21	\$0.00	\$0.00	\$0.00	\$1,564.37	\$4,888.00	
Total Depto		\$35,694.59	\$1,466.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,661.19	\$0.00	\$3,989.94	\$0.00	\$0.00	\$3,989.94	\$1.12	\$0.00	\$0.00	\$0.00	\$9,591.19	\$32,070.00	
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																												
0314800000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$1,406.13	\$0.00	\$0.00	\$1,406.13	\$0.12	\$0.00	\$0.00	\$0.00	\$2,506.90	\$7,814.00	
0316400000000	Hernandez Vera Heriberto	\$4,888.95	\$325.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,964.88	\$0.00	\$470.94	\$0.00	\$0.00	\$470.94	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,032.88	\$4,932.00	
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,056.90	\$0.00	\$708.94	\$0.00	\$0.00	\$708.94	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,433.90	\$5,623.00	
0319500000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$1,850.20	\$0.00	\$0.00	\$1,850.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,908.90	\$8,491.00	
0319600000000	Guerrero Hernandez Fermin	\$5,643.62	\$0.00	\$403.12	\$100.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,897.52	\$0.00	\$653.37	\$0.00	\$21.53	\$653.37	\$0.25	\$0.00	\$0.00	\$0.00	\$1,370.52	\$5,527.00	
0319700000000	Olvera Aldana Marco Antoni	\$5,608.70	\$186.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.66	\$0.00	\$587.47	\$0.00	\$0.00	\$587.47	\$0.19	\$0.00	\$0.00	\$0.00	\$1,554.66	\$4,991.00	
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.61	\$0.00	\$604.22	\$0.00	\$0.00	\$604.22	-\$0.61	\$0.00	\$0.00	\$0.00	\$2,183.61	\$4,549.00	
0320000000000	Hernandez Delgadillo Victor	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$704.00	\$0.00	\$0.00	\$704.00	-\$0.85	\$0.00	\$0.00	\$0.00	\$1,425.79	\$5,608.00	
0320100000000	Hernandez Vera Pedro Aleja	\$5,608.65	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.08	\$0.00	\$595.83	\$0.00	\$0.00	\$595.83	\$0.26	\$0.00	\$0.00	\$0.00	\$2,176.08	\$4,463.00	
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$77.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,479.03	\$0.00	\$411.11	\$0.00	\$0.00	\$411.11	\$0.00	\$0.00	\$0.00	\$0.00	\$946.03	\$4,533.00	
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$325.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,964.88	\$0.00	\$470.94	\$0.00	\$0.00	\$470.94	\$0.71	\$0.00	\$0.00	\$0.00	\$1,033.88	\$4,931.00	
0320900000000	Gomez Hernandez Enrique	\$4,888.95	\$162.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,801.92	\$0.00	\$456.34	\$0.00	\$0.00	\$456.34	\$0.35	\$0.00	\$0.00	\$0.00	\$1,018.92	\$4,783.00	
Total Depto		\$75,599.51	\$1,733.66	\$403.12	\$100.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$6,000.00	\$0.00	\$0.00	\$86,837.07	\$0.00	\$8,919.49	\$0.00	\$21.53	\$8,919.49	-\$0.24	\$0.00	\$50.00	\$0.00	\$20,592.07	\$66,245.00	
Total Gral.		\$1,131,497.58	\$9,289.58	\$40,547.72	\$9,304.09	\$0.00	\$833.90	\$8,907.71	\$0.00	\$38,288.32	\$19,344.00	\$49,373.10	\$95,473.10	\$55,705.40	\$0.00	\$1,458,564.50	-\$1,527.27	\$128,583.64	-\$247.74	\$2,472.09	\$127,304.10	\$12.30	\$3,735.61	\$3,000.00	\$0.00	\$408,256.50	\$1,050,308.00	