

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Aguiinaldo	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. (sp)	Ajuste al neto	I.S.R. finiquito	prmo. CELULAR	*Otras* Deducciones*	TOTAL* DEDUCCIONES*	NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$5,868.73	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,618.73	\$0.00	\$617.31	\$0.00	\$617.31	\$1.27	\$0.00	\$50.00	\$0.00	\$3,343.73	\$3,275.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$19,067.75	\$0.00	\$3,411.96	\$0.00	\$3,411.96	\$1.25	\$0.00	\$50.00	\$0.00	\$5,569.75	\$13,498.00
0101100000000	Jimenez Torres Jorge Armando	\$12,675.75	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,425.75	\$0.00	\$2,084.96	\$0.00	\$2,084.96	-\$0.49	\$0.00	\$0.00	\$0.00	\$6,901.75	\$6,524.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,124.30	\$0.00	\$723.33	\$0.00	\$723.33	-\$0.98	\$0.00	\$50.00	\$0.00	\$1,801.30	\$5,323.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,297.56	\$0.00	\$1,187.54	\$0.00	\$1,187.54	\$0.15	\$0.00	\$50.00	\$0.00	\$1,033.56	\$8,264.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,139.52	\$0.00	\$1,794.58	\$0.00	\$1,794.58	\$0.60	\$0.00	\$0.00	\$0.00	\$6,497.52	\$5,642.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.14	\$0.00	\$1,838.50	\$0.00	\$1,838.50	-\$0.36	\$0.00	\$50.00	\$0.00	\$3,405.14	\$8,940.00
0319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,686.40	\$0.00	\$629.80	\$0.00	\$629.80	\$0.27	\$0.00	\$0.00	\$0.00	\$1,778.40	\$4,908.00
Total Depto		\$80,705.15	\$0.00	\$0.00	\$2,000.00	\$4,000.00	\$0.00	\$0.00	\$86,705.15	\$0.00	\$12,287.98	\$0.00	\$12,287.98	\$1.71	\$0.00	\$250.00	\$0.00	\$30,331.15	\$56,374.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$462.88	\$0.00	\$462.88	-\$0.29	\$0.00	\$0.00	\$0.00	\$908.91	\$4,848.00
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,916.86	\$0.00	\$679.02	\$0.00	\$679.02	\$0.59	\$0.00	\$0.00	\$0.00	\$2,269.86	\$4,647.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.79	\$0.00	\$462.85	\$0.00	\$462.85	-\$1.01	\$0.00	\$0.00	\$0.00	\$906.79	\$4,850.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,612.08	\$0.00	\$438.60	\$0.00	\$438.60	\$0.41	\$0.00	\$0.00	\$0.00	\$962.08	\$4,650.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.15	-\$125.10	\$232.72	\$0.00	\$107.62	-\$0.93	\$0.00	\$0.00	\$0.00	\$1,527.15	\$2,477.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,210.79	\$0.00	\$1,169.01	\$0.00	\$1,169.01	\$0.00	\$0.00	\$0.00	\$0.00	\$4,758.79	\$4,452.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.79	\$0.00	\$0.00	\$0.00	\$1,514.52	\$3,887.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$1,406.15	\$0.00	\$1,406.15	\$0.26	\$0.00	\$50.00	\$0.00	\$2,353.03	\$7,968.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,202.71	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,952.71	\$0.00	\$1,541.08	\$0.00	\$1,541.08	-\$0.68	\$0.00	\$0.00	\$0.00	\$2,713.71	\$8,239.00
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,612.08	\$0.00	\$438.60	\$0.00	\$438.60	\$0.74	\$0.00	\$0.00	\$0.00	\$3,550.08	\$2,062.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,129.94	\$0.00	\$1,578.94	\$0.00	\$1,578.94	-\$0.48	\$0.00	\$0.00	\$0.00	\$2,567.94	\$8,562.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,618.73	\$0.00	\$617.31	\$0.00	\$617.31	\$0.10	\$0.00	\$0.00	\$0.00	\$1,281.73	\$5,337.00
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.79	\$0.00	\$526.11	\$0.00	\$526.11	-\$0.40	\$0.00	\$0.00	\$0.00	\$386.79	\$5,723.00
0203700000000	Franco Alcala Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$14,549.40	\$0.00	\$2,349.25	\$0.00	\$2,349.25	\$0.16	\$0.00	\$0.00	\$0.00	\$3,649.40	\$10,900.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$386.53	\$0.00	\$386.53	-\$0.51	\$0.00	\$50.00	\$0.00	\$356.67	\$4,930.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.57	\$0.00	\$386.52	\$0.00	\$386.52	\$0.36	\$0.00	\$0.00	\$0.00	\$3,058.57	\$2,228.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,989.35	\$0.00	\$504.53	\$0.00	\$504.53	\$0.28	\$0.00	\$0.00	\$0.00	\$2,715.35	\$3,274.00
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.37	\$0.00	\$0.00	\$0.00	\$919.44	\$4,482.00
0215400000000	Torres Rivera Everardo	\$5,006.85	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.85	\$0.00	\$462.86	\$0.00	\$462.86	-\$0.99	\$0.00	\$0.00	\$0.00	\$871.85	\$4,885.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,254.10	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.10	-\$125.10	\$232.71	\$0.00	\$107.61	-\$0.07	\$0.00	\$0.00	\$0.00	\$986.10	\$3,018.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,875.46	\$0.00	\$670.18	\$0.00	\$670.18	-\$0.01	\$0.00	\$50.00	\$0.00	\$1,220.46	\$5,655.00
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.22	-\$125.10	\$232.73	\$0.00	\$107.63	-\$0.83	\$0.00	\$0.00	\$0.00	\$1,527.22	\$2,477.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,712.50	\$0.00	\$635.37	\$0.00	\$635.37	-\$0.72	\$0.00	\$50.00	\$0.00	\$3,888.50	\$2,824.00
Total Depto		\$140,019.94	\$0.00	\$0.00	\$5,750.00	\$11,500.00	\$0.00	\$0.00	\$157,269.94	-\$375.30	\$16,223.76	\$0.00	\$15,848.46	-\$5.18	\$0.00	\$200.00	\$0.00	\$44,894.94	\$112,375.00

Departamento 3 JEFATURA TECNICA

0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.50	\$0.00	\$2,219.20	\$0.00	\$2,219.20	\$0.05	\$0.00	\$50.00	\$0.00	\$1,982.50	\$12,014.00
0201100000000	Hernandez Alcala Jose De Jesus	\$5,110.93	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$481.52	\$0.00	\$481.52	\$1.34	\$0.00	\$0.00	\$0.00	\$3,388.93	\$2,472.00
0213600000000	Franco Franco Israel	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.40	\$0.00	\$0.00	\$0.00	\$2,502.52	\$2,899.00
0214300000000	Hernandez Velazquez Gabriela	\$5,006.91	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$462.88	\$0.00	\$462.88	\$0.41	\$0.00	\$0.00	\$0.00	\$911.91	\$4,845.00
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$1,406.15	\$0.00	\$1,406.15	\$0.27	\$0.00	\$50.00	\$0.00	\$5,544.03	\$4,777.00
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	\$1.03	\$0.00	\$0.00	\$0.00	\$387.52	\$5,014.00

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Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Aguinaldo	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. (sp)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
030300000000	Leon Mejia Leandro	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	\$0.38	\$0.00	\$0.00	\$0.00	\$1,152.03	\$5,666.00
030320000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.97	\$0.00	\$0.00	\$0.00	\$385.52	\$5,016.00
030340000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.97	\$0.00	\$0.00	\$0.00	\$385.52	\$5,016.00
030350000000	Gonzalez Muñoz Efrain	\$5,474.63	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,224.63	\$0.00	\$546.69	\$0.00	\$546.69	-\$0.51	\$0.00	\$50.00	\$0.00	\$663.63	\$5,561.00
030360000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	\$0.66	\$0.00	\$0.00	\$0.00	\$1,915.52	\$3,486.00
030370000000	Franco Ponce Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	\$0.11	\$0.00	\$0.00	\$0.00	\$2,472.52	\$2,929.00
030390000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,884.68	\$0.00	\$328.52	\$0.00	\$328.52	-\$0.44	\$0.00	\$50.00	\$0.00	\$560.68	\$4,324.00
030420000000	Chavez Cisneros Alfredo	\$7,714.25	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,464.25	\$0.00	\$1,009.55	\$0.00	\$1,009.55	-\$0.09	\$0.00	\$50.00	\$0.00	\$855.25	\$7,609.00
030430000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.30	\$0.00	\$50.00	\$0.00	\$2,455.64	\$3,501.00
030440000000	Navarro Garcia Pedro	\$5,206.64	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$498.67	\$0.00	\$0.00	\$50.00	\$0.00	\$409.64	\$5,547.00
030450000000	Briónes Lopez Antonio	\$5,206.64	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$498.67	\$0.00	\$0.00	\$50.00	\$0.00	\$409.64	\$5,547.00
030460000000	Miranda Martinez Filiberto	\$5,110.93	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.55	\$0.00	\$0.00	\$0.00	\$341.93	\$5,519.00
030470000000	Ramirez Ramirez Joel	\$5,110.93	\$340.73	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,201.66	\$0.00	\$512.05	\$0.00	\$512.05	-\$0.10	\$0.00	\$50.00	\$0.00	\$2,714.66	\$3,487.00
030480000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$481.52	\$0.00	\$481.52	\$0.02	\$0.00	\$0.00	\$0.00	\$3,253.93	\$2,607.00
030510000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,066.88	\$0.00	\$711.07	\$0.00	\$711.07	-\$0.99	\$0.00	\$50.00	\$0.00	\$555.88	\$6,511.00
030520000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	\$0.23	\$0.00	\$0.00	\$0.00	\$445.03	\$6,373.00
030530000000	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	\$0.19	\$0.00	\$0.00	\$0.00	\$454.03	\$6,364.00
030540000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,909.13	\$0.00	\$890.97	\$0.00	\$890.97	\$0.96	\$0.00	\$50.00	\$0.00	\$3,948.13	\$3,961.00
030550000000	Juarez Torres Salvador	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	\$1.38	\$0.00	\$50.00	\$0.00	\$3,226.03	\$3,592.00
030580000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$1.02	\$0.00	\$0.00	\$0.00	\$379.52	\$5,022.00
030590000000	Garcia Lozano Mario	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.65	\$0.00	\$50.00	\$0.00	\$1,977.03	\$4,841.00
030620000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$526.11	\$0.00	\$526.11	\$0.37	\$0.00	\$0.00	\$0.00	\$3,653.77	\$2,456.00
030630000000	Vera Carrillo Gustavo	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	\$1.37	\$0.00	\$50.00	\$0.00	\$1,203.03	\$5,615.00
030640000000	Rodriguez Garcia Daniel	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.50	\$0.00	\$50.00	\$0.00	\$3,234.03	\$3,584.00
030650000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	\$0.05	\$0.00	\$50.00	\$0.00	\$3,532.03	\$3,286.00
030660000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$551.48	\$0.00	\$551.48	-\$0.23	\$0.00	\$0.00	\$0.00	\$3,032.37	\$3,219.00
030670000000	Reynoso Mata Carlos	\$5,234.71	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,984.71	\$0.00	\$503.70	\$0.00	\$503.70	\$0.37	\$0.00	\$50.00	\$0.00	\$3,172.71	\$2,812.00
030680000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,224.63	\$0.00	\$546.69	\$0.00	\$546.69	-\$0.55	\$0.00	\$50.00	\$0.00	\$600.63	\$5,624.00
030700000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,688.65	\$0.00	\$450.85	\$0.00	\$450.85	-\$0.69	\$0.00	\$0.00	\$0.00	\$2,600.65	\$3,088.00
030720000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	\$0.11	\$0.00	\$50.00	\$0.00	\$4,432.03	\$2,386.00
030740000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$1,406.15	\$0.00	\$1,406.15	\$0.15	\$0.00	\$50.00	\$0.00	\$3,251.03	\$7,070.00
030760000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$467.39	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$612.58	\$0.00	\$612.58	\$1.16	\$0.00	\$0.00	\$0.00	\$1,481.01	\$5,345.00
030770000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$551.48	\$0.00	\$551.48	\$0.02	\$0.00	\$50.00	\$0.00	\$3,942.37	\$2,309.00
030780000000	Ramos Benitez Rafael	\$5,608.62	\$186.95	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$587.45	\$0.00	\$587.45	-\$0.66	\$0.00	\$0.00	\$0.00	\$3,346.57	\$3,199.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$373.91	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$604.20	\$0.00	\$604.20	\$0.83	\$0.00	\$0.00	\$0.00	\$2,746.53	\$3,986.00
030810000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.81	\$0.00	\$0.00	\$0.00	\$453.03	\$6,365.00
030950000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	\$0.92	\$0.00	\$0.00	\$0.00	\$2,481.52	\$2,920.00
030960000000	Lomas Barajas Cesar Eduardo	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.36	\$0.00	\$50.00	\$0.00	\$4,236.03	\$2,582.00
030990000000	Ornelas Rivas Gabriel	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	\$0.11	\$0.00	\$0.00	\$0.00	\$2,472.52	\$2,929.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.62	\$0.00	\$50.00	\$0.00	\$3,224.03	\$3,594.00
031020000000	Hernandez Serrano Oswaldo	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	\$0.15	\$0.00	\$0.00	\$0.00	\$2,478.52	\$2,923.00
031030000000	Perez Lozano Ruben	\$5,780.90	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,530.90	\$0.00	\$601.57	\$0.00	\$601.57	-\$1.70	\$0.00	\$0.00	\$0.00	\$3,300.90	\$3,230.00
031070000000	Aldana Gomez Alvaro Alejandro	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.64	\$0.00	\$0.00	\$0.00	\$2,472.52	\$2,929.00
031100000000	Gomez Martinez Aldo Manuel	\$4,976.93	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$457.50	\$0.00	\$457.50	\$0.28	\$0.00	\$0.00	\$0.00	\$3,580.93	\$2,146.00
031130000000	Mora Garcia Miguel	\$5,501.37	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$551.48	\$0.00	\$551.48	\$0.80	\$0.00	\$50.00	\$0.00	\$2,931.37	\$3,320.00
031140000000	Iñiguez Cortes Alfredo	\$5,110.93	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.30	\$0.00	\$50.00	\$0.00	\$2,683.93	\$3,177.00
031330000000	Orozco Iñiguez Javier	\$5,532.05	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,282.05	\$0.00	\$556.98	\$0.00	\$556.98	\$0.24	\$0.00	\$50.00	\$0.00	\$3,197.05	\$3,085.00
031340000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,177.12	\$0.00	\$948.21	\$0.00	\$948.21	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,146.12	\$6,031.00
031360000000	Barba Velazquez Everardo	\$5,608.62	\$280.43	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.05	\$0.00	\$595.83	\$0.00	\$595.83	\$0.12	\$0.00	\$0.00	\$0.00	\$1,471.05	\$5,168.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Aguiinaldo	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. (sp)	Ajuste al neto	I.S.R. finiquito	prmo. CELULAR	*Otras *Deducciones*	TOTAL *DEDUCCIONES*	NETO*
031440000000	Sánchez Martín José Asunción	\$5,501.37	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$551.48	\$0.00	\$551.48	\$0.61	\$0.00	\$50.00	\$0.00	\$3,836.37	\$2,415.00
031510000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.59	\$0.00	\$0.00	\$0.00	\$1,190.52	\$4,211.00
031530000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,682.83	\$0.00	\$1,269.83	\$0.00	\$1,269.83	-\$0.30	\$0.00	\$0.00	\$0.00	\$3,545.83	\$6,137.00
031610000000	Gomez Martínez Martin	\$6,067.94	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,817.94	\$0.00	\$657.89	\$0.00	\$657.89	\$0.10	\$0.00	\$0.00	\$0.00	\$453.94	\$6,364.00
031660000000	Velazquez Medina Jose	\$5,608.55	\$186.95	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.50	\$0.00	\$587.44	\$0.00	\$587.44	-\$0.61	\$0.00	\$0.00	\$0.00	\$3,007.50	\$3,538.00
031790000000	Vargas Perez Juan Miguel	\$5,080.50	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,830.50	\$0.00	\$476.06	\$0.00	\$476.06	\$0.13	\$0.00	\$50.00	\$0.00	\$2,383.50	\$3,447.00
031870000000	Casillas Perez Jose Manuel	\$4,651.44	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.27	\$0.00	\$0.00	\$0.00	\$917.44	\$4,484.00
031920000000	Camacho Heraldez Hector Manuel	\$8,548.20	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,298.20	\$0.00	\$1,187.68	\$0.00	\$1,187.68	-\$0.28	\$0.00	\$50.00	\$0.00	\$1,033.20	\$8,265.00
032020000000	Torres Arias Luis Manuel	\$5,073.88	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,823.88	\$0.00	\$474.88	\$0.00	\$474.88	-\$1.21	\$0.00	\$50.00	\$0.00	\$1,995.88	\$3,828.00
032120000000	Ruvalcaba Jose Manuel	\$4,651.50	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$404.91	\$0.00	\$404.91	\$0.53	\$0.00	\$0.00	\$0.00	\$1,696.50	\$3,705.00
Total Depto		\$375,783.77	\$1,836.36	\$0.00	\$16,250.00	\$32,500.00	\$0.00	\$0.00	\$426,370.13	\$0.00	\$40,330.34	\$0.00	\$40,330.34	-\$2.04	\$0.00	\$1,500.00	\$0.00	\$141,098.13	\$285,272.00
Departamento 4 JUBILADOS																			
020020000000	Maciel Gutierrez Alicia Graciela	\$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	\$6,451.00
020090000000	Torres Agredano Juana	\$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	\$2,777.00
030290000000	Reynoso Lujano Bernardino	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00
030490000000	Romero Gomez Jose De Jesus	\$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	\$3,055.00
030820000000	Garcia Medina Primo	\$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	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
030840000000	Piña Torres Hermenegildo	\$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	-\$0.98	\$0.00	\$0.00	\$0.00	-\$0.98	\$2,227.00
040950000000	Enriquez Cabrera J. Elias	\$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	\$2,499.00
040960000000	Gonzalez Barba Jose Ines	\$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	-\$0.48	\$0.00	\$0.00	\$0.00	-\$0.48	\$4,019.00
040970000000	Iñiguez Plascencia Miguel	\$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	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$4,691.00
040980000000	Garcia Alcantar Jose Luis	\$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	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,002.00
041060000000	Pedroza Carbajal Jose	\$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	\$2,427.00
041080000000	Aceves Franco Juventino	\$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	\$0.70	\$0.00	\$0.00	\$0.00	\$0.70	\$2,410.00
051110000000	Martín Barba Maria Amelia	\$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	-\$0.28	\$0.00	\$0.00	\$0.00	-\$0.28	\$4,128.00
051120000000	Morales Orozco J. Esequiel	\$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	\$3,617.00
051130000000	Morales Orozco Rafael	\$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	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
091310000000	Villalobos Vazquez Jose	\$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	\$0.73	\$0.00	\$0.00	\$0.00	\$0.73	\$2,660.00
Total Depto		\$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	-\$1.40	\$0.00	\$0.00	\$0.00	-\$1.40	\$55,719.00
Departamento 5 CAPILLA DE GUADALUPE																			
031780000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$432.51	\$0.00	\$432.51	\$0.32	\$0.00	\$0.00	\$0.00	\$2,583.00	\$2,991.00
032150000000	Solis Sanchez Francisco Javier	\$7,923.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,673.00	\$0.00	\$1,054.13	\$0.00	\$1,054.13	\$0.72	\$0.00	\$0.00	\$0.00	\$1,966.00	\$6,707.00
051100000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,478.09	\$0.00	\$417.16	\$0.00	\$417.16	\$0.42	\$0.00	\$0.00	\$0.00	\$421.09	\$5,057.00
051140000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$386.53	\$0.00	\$386.53	\$0.59	\$0.00	\$50.00	\$0.00	\$2,386.67	\$2,900.00
051270000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.14	\$0.00	\$551.44	\$0.00	\$551.44	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,198.14	\$5,053.00
051370000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.39	\$0.00	\$338.93	\$0.00	\$338.93	\$0.74	\$0.00	\$50.00	\$0.00	\$951.39	\$4,029.00
051460000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.03	\$0.00	\$338.90	\$0.00	\$338.90	\$1.22	\$0.00	\$0.00	\$0.00	\$902.03	\$4,078.00
051550000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.55	\$0.00	\$386.52	\$0.00	\$386.52	-\$0.04	\$0.00	\$0.00	\$0.00	\$828.55	\$4,458.00
051580000000	García Martín Octavio Francisco	\$7,159.07	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,909.07	\$0.00	\$890.96	\$0.00	\$890.96	-\$0.02	\$0.00	\$50.00	\$0.00	\$1,560.07	\$6,349.00
051600000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$432.51	\$0.00	\$432.51	-\$0.68	\$0.00	\$0.00	\$0.00	\$974.00	\$4,600.00
Total Depto		\$52,492.94	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$59,992.94	\$0.00	\$5,229.59	\$0.00	\$5,229.59	\$3.13	\$0.00	\$150.00	\$0.00	\$13,770.94	\$46,222.00
Departamento 6 SANEAMIENTO																			
010100000000	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.87	\$0.00	\$462.87	\$0.00	\$462.87	\$0.82	\$0.00	\$0.00	\$0.00	\$2,023.87	\$3,733.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Aguiinaldo	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. (sp)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	*Otras* Deducciones*	TOTAL* DEDUCCIONES*	NETO*
020180000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$457.50	\$0.00	\$457.50	\$0.76	\$0.00	\$0.00	\$0.00	\$935.93	\$4,791.00
030230000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,268.90	\$0.00	\$2,048.07	\$0.00	\$2,048.07	-\$1.39	\$0.00	\$50.00	\$0.00	\$1,809.90	\$11,459.00
030240000000	Arana Gomez Marco Antonio	\$6,527.44	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,277.44	\$0.00	\$756.04	\$0.00	\$756.04	\$0.64	\$0.00	\$50.00	\$0.00	\$2,017.44	\$5,260.00
030250000000	Perez Arriaga Jose Maximo	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.97	\$0.00	\$0.00	\$0.00	\$385.52	\$5,016.00
030280000000	Vera Vargas Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,480.52	\$2,921.00
030850000000	Hernandez Flores Margarito	\$5,608.62	\$467.39	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$612.58	\$0.00	\$612.58	\$0.66	\$0.00	\$0.00	\$0.00	\$3,390.01	\$3,436.00
030860000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$186.95	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$587.45	\$0.00	\$587.45	-\$1.10	\$0.00	\$0.00	\$0.00	\$837.57	\$5,708.00
030880000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.45	\$0.00	\$1,838.57	\$0.00	\$1,838.57	\$0.20	\$0.00	\$0.00	\$0.00	\$3,305.45	\$9,040.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$93.48	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.10	\$0.00	\$579.08	\$0.00	\$579.08	\$0.15	\$0.00	\$0.00	\$0.00	\$2,090.10	\$4,362.00
030900000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$373.91	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$604.20	\$0.00	\$604.20	\$0.53	\$0.00	\$0.00	\$0.00	\$2,372.53	\$4,360.00
030920000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$570.70	\$0.00	\$570.70	\$0.41	\$0.00	\$0.00	\$0.00	\$687.62	\$5,671.00
030940000000	Rea De La Torre Daniel	\$5,608.62	\$467.39	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$612.58	\$0.00	\$612.58	-\$0.28	\$0.00	\$0.00	\$0.00	\$4,296.01	\$2,530.00
030970000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$457.50	\$0.00	\$457.50	-\$0.25	\$0.00	\$0.00	\$0.00	\$2,593.93	\$3,133.00
031120000000	Sánchez Cano Jose Angel	\$5,206.64	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.69	\$0.00	\$50.00	\$0.00	\$2,399.64	\$3,557.00
031430000000	Navarro Venegas Juan Pedro	\$5,359.77	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$526.11	\$0.00	\$526.11	\$0.49	\$0.00	\$0.00	\$0.00	\$1,901.77	\$4,208.00
031460000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	\$0.76	\$0.00	\$0.00	\$0.00	\$2,492.52	\$2,909.00
031550000000	Mercado Ledezma Everardo	\$5,608.71	\$373.91	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.62	\$0.00	\$604.22	\$0.00	\$604.22	\$0.14	\$0.00	\$0.00	\$0.00	\$1,460.62	\$5,272.00
031560000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$570.72	\$0.00	\$570.72	\$0.49	\$0.00	\$0.00	\$0.00	\$3,202.71	\$3,156.00
031590000000	Plascencia Iñiguez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$570.72	\$0.00	\$570.72	-\$0.51	\$0.00	\$0.00	\$0.00	\$3,201.71	\$3,157.00
032040000000	Sanchez Navarro Ricardo	\$4,651.50	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.45	\$0.00	\$0.00	\$0.00	\$2,086.50	\$3,315.00
061270000000	Vazquez De Anda Efrén	\$5,206.64	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,419.64	\$4,537.00
Total Depto		\$130,459.48	\$1,963.03	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$148,922.51	\$0.00	\$14,475.89	\$0.00	\$14,475.89	\$0.12	\$0.00	\$150.00	\$0.00	\$47,391.51	\$101,531.00
Departamento 7 CAPILLA DE MILPILLAS																			
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	\$216.06	\$0.00	\$90.96	-\$0.61	\$0.00	\$50.00	\$0.00	\$406.01	\$3,445.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,435.19	\$0.00	\$584.42	\$0.00	\$584.42	\$0.59	\$0.00	\$50.00	\$0.00	\$2,935.19	\$3,500.00
051570000000	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.57	\$0.00	\$311.86	\$0.00	\$311.86	\$0.03	\$0.00	\$0.00	\$0.00	\$1,762.57	\$2,969.00
Total Depto		\$12,767.77	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,017.77	-\$125.10	\$1,112.34	\$0.00	\$987.24	\$0.01	\$0.00	\$100.00	\$0.00	\$5,103.77	\$9,914.00
Departamento 8 PEGUEROS																			
051180000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.85	-\$125.10	\$257.71	\$0.00	\$132.61	\$0.21	\$0.00	\$50.00	\$0.00	\$450.85	\$3,783.00
051390000000	Morquecho Loredó Martin	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.89	\$0.00	\$50.00	\$0.00	\$2,521.52	\$2,880.00
061380000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,938.95	\$0.00	\$495.50	\$0.00	\$495.50	-\$0.24	\$0.00	\$0.00	\$0.00	\$2,682.95	\$3,256.00
Total Depto		\$13,324.32	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,574.32	-\$125.10	\$1,158.12	\$0.00	\$1,033.02	-\$0.92	\$0.00	\$100.00	\$0.00	\$5,655.32	\$9,919.00
Departamento 9 SAN JOSE DE GRACIA																			
051210000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.08	\$0.00	\$0.00	\$0.00	\$425.55	\$4,306.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.89	\$0.00	\$50.00	\$0.00	\$970.52	\$4,431.00
051240000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$311.86	\$0.00	\$311.86	\$0.48	\$0.00	\$0.00	\$0.00	\$2,142.55	\$2,589.00
051280000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$657.91	\$0.05	\$0.00	\$50.00	\$0.00	\$2,524.03	\$4,294.00
051560000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$404.90	\$0.00	\$404.90	\$1.15	\$0.00	\$0.00	\$0.00	\$922.44	\$4,479.00
051610000000	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.45	-\$125.10	\$257.67	\$0.00	\$132.57	-\$0.15	\$0.00	\$0.00	\$0.00	\$400.45	\$3,833.00
Total Depto		\$26,817.54	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$31,317.54	-\$125.10	\$2,349.11	\$0.00	\$2,224.01	\$0.56	\$0.00	\$100.00	\$0.00	\$7,385.54	\$23,932.00
Departamento 10 TECOMATLAN																			

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Aguinaldo	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. (sp)	Ajuste al neto	I.S.R. finiquito	prmo. CELULAR	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
051260000000	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.42	\$0.00	\$50.00	\$0.00	\$429.52	\$4,972.00
051310000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,138.14	-\$125.10	\$247.30	\$0.00	\$122.20	\$0.14	\$0.00	\$0.00	\$0.00	\$0.14	\$4,138.00
Total Depto		\$8,039.66	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$9,539.66	-\$125.10	\$652.21	\$0.00	\$527.11	-\$0.28	\$0.00	\$50.00	\$0.00	\$429.66	\$9,110.00
Departamento 11 EVENTUALES																			
010120000000	Cabrera Alcalá Víctor	\$7,632.40	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$8,018.40	\$0.00	\$992.06	\$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	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.52	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,633.00
031620000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$7,929.74	\$0.00	\$973.12	\$0.00	\$973.12	-\$0.33	\$0.00	\$0.00	\$0.00	\$768.74	\$7,161.00
031630000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.76	\$0.00	\$0.00	\$0.00	\$295.48	\$4,742.00
031650000000	Gutierrez Padilla Israel	\$4,651.48	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$404.90	\$0.00	\$404.90	\$0.02	\$0.00	\$0.00	\$0.00	\$296.48	\$4,741.00
031670000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$404.90	\$0.00	\$404.90	\$1.01	\$0.00	\$0.00	\$0.00	\$297.48	\$4,740.00
031680000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$404.90	\$0.00	\$404.90	\$0.01	\$0.00	\$0.00	\$0.00	\$296.48	\$4,741.00
031800000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,642.31	-\$125.10	\$232.95	\$0.00	\$107.85	\$0.11	\$0.00	\$0.00	\$0.00	\$69.31	\$3,573.00
031910000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,031.11	\$0.00	\$403.89	\$0.00	\$403.89	-\$0.14	\$0.00	\$0.00	\$0.00	\$295.11	\$4,736.00
032030000000	Torres Camacho Ricardo	\$4,651.50	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.52	\$0.00	\$0.00	\$0.00	\$263.50	\$4,774.00
032100000000	De Luna Mendoza Miguel Angel	\$4,888.95	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,274.95	\$0.00	\$442.90	\$0.00	\$442.90	-\$0.23	\$0.00	\$50.00	\$0.00	\$415.95	\$4,859.00
032110000000	Cortes Loza Erick De Jesus	\$4,651.50	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$404.91	\$0.00	\$404.91	\$1.16	\$0.00	\$0.00	\$0.00	\$297.50	\$4,740.00
032140000000	Velazquez Martinez Raul	\$4,888.95	\$407.41	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,682.36	\$0.00	\$478.24	\$0.00	\$478.24	\$1.12	\$0.00	\$0.00	\$0.00	\$479.36	\$5,203.00
032160000000	Anaya Gomez Victor	\$3,793.35	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,179.35	\$0.00	\$291.38	\$0.00	\$291.38	-\$0.03	\$0.00	\$0.00	\$0.00	\$291.35	\$3,888.00
032170000000	Barba Navarro Gilberto	\$4,888.95	\$407.41	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,682.36	\$0.00	\$478.24	\$0.00	\$478.24	\$0.12	\$0.00	\$0.00	\$0.00	\$478.36	\$5,204.00
032180000000	Gonzalez Ontiveros Gustavo Alejandro	\$4,888.95	\$81.48	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,356.43	\$0.00	\$449.42	\$0.00	\$449.42	\$0.01	\$0.00	\$0.00	\$0.00	\$449.43	\$4,907.00
032190000000	Juarez Torres Magdalen	\$4,651.50	\$310.10	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,347.60	\$0.00	\$429.72	\$0.00	\$429.72	-\$0.12	\$0.00	\$0.00	\$0.00	\$429.60	\$4,918.00
051490000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$2,013.11	-\$200.63	\$91.35	-\$109.29	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	-\$108.89	\$2,122.00
051620000000	Gutierrez Valenzuela Gabriel	\$4,230.45	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,616.45	\$0.00	\$338.94	\$0.00	\$338.94	\$0.49	\$0.00	\$0.00	\$0.00	\$357.45	\$4,259.00
051630000000	Torres De Anda Cecilia	\$3,100.95	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,486.95	-\$125.10	\$216.05	\$0.00	\$90.95	\$1.00	\$0.00	\$0.00	\$0.00	\$91.95	\$3,395.00
Total Depto		\$92,597.16	\$1,206.40	\$0.00	\$3,720.00	\$4,000.00	\$0.00	\$0.00	\$101,523.56	-\$450.83	\$8,652.59	-\$109.29	\$8,311.04	\$2.27	\$0.00	\$50.00	\$0.00	\$7,160.56	\$94,363.00
Departamento 12 JEFATURA COMERCIAL																			
020040000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$462.88	\$0.00	\$462.88	-\$0.62	\$0.00	\$0.00	\$0.00	\$906.91	\$4,850.00
020070000000	Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.79	\$0.00	\$462.85	\$0.00	\$462.85	\$0.55	\$0.00	\$0.00	\$0.00	\$914.79	\$4,842.00
020130000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,392.29	\$0.00	\$780.58	\$0.00	\$780.58	\$0.85	\$0.00	\$0.00	\$0.00	\$1,545.29	\$5,847.00
020140000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.74	\$0.00	\$462.84	\$0.00	\$462.84	-\$0.75	\$0.00	\$0.00	\$0.00	\$912.74	\$4,844.00
020240000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50	-\$0.74	\$0.00	\$0.00	\$0.00	\$2,585.44	\$3,051.00
020300000000	Lara Gonzalez Efrain	\$4,886.44	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.85	\$0.00	\$462.86	\$0.00	\$462.86	-\$0.94	\$0.00	\$0.00	\$0.00	\$910.85	\$4,846.00
021410000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50	\$0.43	\$0.00	\$0.00	\$0.00	\$1,854.44	\$3,782.00
021450000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$963.44	\$4,673.00
021570000000	Bravo Hernandez Erika	\$13,246.05	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.05	\$0.00	\$2,219.10	\$0.00	\$2,219.10	-\$0.35	\$0.00	\$50.00	\$0.00	\$3,792.05	\$10,204.00
030190000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,933.00	\$0.00	\$682.47	\$0.00	\$682.47	-\$0.37	\$0.00	\$50.00	\$0.00	\$2,827.00	\$4,106.00
030690000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,182.88	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,932.88	\$0.00	\$682.45	\$0.00	\$682.45	\$0.13	\$0.00	\$50.00	\$0.00	\$2,318.88	\$4,614.00
030710000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$526.11	\$0.00	\$526.11	\$0.33	\$0.00	\$50.00	\$0.00	\$2,874.77	\$3,235.00
031150000000	Davila Jauregui Jorge	\$5,110.93	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.30	\$0.00	\$0.00	\$0.00	\$2,633.93	\$3,227.00
031290000000	Delgadillo Flores Cesar Enrique	\$4,886.40	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.40	\$0.00	\$442.49	\$0.00	\$442.49	\$0.91	\$0.00	\$0.00	\$0.00	\$956.40	\$4,680.00
031580000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50	\$1.69	\$0.00	\$0.00	\$0.00	\$2,589.44	\$3,047.00
031720000000	Medina Aguirre Francisco Javier	\$5,110.95	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$481.52	\$0.00	\$481.52	\$0.65	\$0.00	\$0.00	\$0.00	\$930.95	\$4,930.00
031730000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.48	\$0.00	\$404.90	\$0.00	\$404.90	\$0.01	\$0.00	\$0.00	\$0.00	\$921.48	\$4,480.00
031810000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,265.44	\$4,371.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Aguinaldo	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. (sp)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	*Otras* Deducciones*	TOTAL* DEDUCCIONES*	NETO*
031850000000	Barba Marquez Hector Jovanni	\$5,110.95	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.35	\$0.00	\$0.00	\$0.00	\$929.95	\$4,931.00
031880000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.54	\$0.00	\$442.19	\$0.00	\$442.19	-\$0.08	\$0.00	\$50.00	\$0.00	\$1,479.54	\$4,155.00
031930000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$404.92	\$0.00	\$404.92	\$0.07	\$0.00	\$0.00	\$0.00	\$1,500.60	\$3,901.00
Total Depto		\$121,366.77	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$137,866.77	\$0.00	\$12,536.20	\$0.00	\$12,536.20	\$1.12	\$0.00	\$250.00	\$0.00	\$38,247.77	\$99,619.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																			
030870000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$1,049.12	\$0.00	\$1,049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00
031750000000	Vargas Navarro Cesar	\$5,359.50	\$625.27	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,734.77	\$0.00	\$582.08	\$0.00	\$582.08	-\$0.60	\$0.00	\$0.00	\$0.00	\$1,681.77	\$5,053.00
031770000000	Navarro Castellanos Adrian	\$5,608.89	\$373.93	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.82	\$0.00	\$604.25	\$0.00	\$604.25	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,867.82	\$4,865.00
051500000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$570.75	\$0.00	\$570.75	\$0.29	\$0.00	\$0.00	\$0.00	\$1,670.89	\$4,688.00
051530000000	Navarro Gomez Moises	\$5,608.89	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$570.75	\$0.00	\$570.75	-\$0.96	\$0.00	\$0.00	\$0.00	\$1,472.89	\$4,886.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$373.93	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.82	\$0.00	\$604.25	\$0.00	\$604.25	\$0.31	\$0.00	\$0.00	\$0.00	\$1,834.82	\$4,898.00
Total Depto		\$35,694.59	\$1,373.13	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,567.72	\$0.00	\$3,981.20	\$0.00	\$3,981.20	-\$1.13	\$0.00	\$0.00	\$0.00	\$10,485.72	\$31,082.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																			
031480000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$1,406.13	\$0.00	\$1,406.13	-\$0.64	\$0.00	\$0.00	\$0.00	\$5,492.90	\$4,828.00
031640000000	Hernandez Vera Heriberto	\$4,888.95	\$407.41	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,046.36	\$0.00	\$478.24	\$0.00	\$478.24	\$0.88	\$0.00	\$0.00	\$0.00	\$965.36	\$5,081.00
031940000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,056.90	\$0.00	\$708.94	\$0.00	\$708.94	\$0.91	\$0.00	\$0.00	\$0.00	\$1,230.90	\$5,826.00
031950000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$1,850.20	\$0.00	\$1,850.20	\$0.52	\$0.00	\$50.00	\$0.00	\$3,993.90	\$8,406.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$653.36	\$0.00	\$653.36	\$0.10	\$0.00	\$0.00	\$0.00	\$1,144.73	\$5,652.00
031970000000	Olvera Aldana Marco Antonio	\$5,608.70	\$186.96	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.66	\$0.00	\$587.47	\$0.00	\$587.47	\$0.56	\$0.00	\$0.00	\$0.00	\$1,772.66	\$4,773.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$467.39	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$612.59	\$0.00	\$612.59	-\$0.40	\$0.00	\$0.00	\$0.00	\$2,421.09	\$4,405.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$704.00	\$0.00	\$704.00	\$0.31	\$0.00	\$0.00	\$0.00	\$1,222.79	\$5,811.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$467.39	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.04	\$0.00	\$612.59	\$0.00	\$612.59	-\$0.84	\$0.00	\$0.00	\$0.00	\$2,425.04	\$4,401.00
032050000000	Garcia Ramirez Salvador	\$4,651.50	\$387.63	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,789.13	\$0.00	\$435.92	\$0.00	\$435.92	-\$0.49	\$0.00	\$0.00	\$0.00	\$1,008.13	\$4,781.00
032060000000	Delgado Iñiguez Arturo	\$4,888.95	\$81.48	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,720.43	\$0.00	\$449.42	\$0.00	\$449.42	-\$0.49	\$0.00	\$0.00	\$0.00	\$985.43	\$4,735.00
032090000000	Gomez Hernandez Enrique	\$4,888.95	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$442.90	\$0.00	\$442.90	\$0.72	\$0.00	\$0.00	\$0.00	\$971.95	\$4,667.00
Total Depto		\$76,002.62	\$1,998.26	\$0.00	\$3,000.00	\$6,000.00	\$0.00	\$0.00	\$87,000.88	\$0.00	\$8,941.76	\$0.00	\$8,941.76	\$1.14	\$0.00	\$50.00	\$0.00	\$23,634.88	\$63,366.00
Total Gral.		\$1,166,071.71	\$8,377.18	\$0.00	\$49,226.10	\$95,006.10	\$55,705.40	\$0.00	\$1,374,386.49	-\$1,326.53	\$127,931.09	-\$109.29	\$126,713.84	-\$0.89	\$0.00	\$2,950.00	\$0.00	\$375,588.49	\$998,798.00