

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

Fecha: 12/Ago/2019

Hora: 10:28:27:419

Reg Pat. IMSS: 00073000000

RFC: ASM-071115-MUJ



Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas \$	Aguinaldo	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Justificadas pensiones o jubilación en ret	Otras "Retenciones"	TOTAL "RETENCIONES"	Subs al Empleo acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Subs al Empleo	I.S.R. ART142	I.S.R. ( ep)	Ajuste al neto	I.S.R. finalizado	prima CELULAR	Otras "Deducciones"	TOTAL "DEDUCCIONES"	NETO
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL		Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas \$	Aguinaldo	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Justificadas pensiones o jubilación en ret	Otras "Retenciones"	TOTAL "RETENCIONES"	Subs al Empleo acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Subs al Empleo	I.S.R. ART142	I.S.R. ( ep)	Ajuste al neto	I.S.R. finalizado	prima CELULAR	Otras "Deducciones"	TOTAL "DEDUCCIONES"	NETO
0100200000000	Aceves Casillas Artemio	\$18,684.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$19,456.65	\$6,758.55	\$0.00	\$0.00	\$3,498.14	\$0.00	\$3,498.14	\$0.51	\$0.00	\$0.00	\$0.00	\$3,498.65	\$15,958.00
0100500000000	Cortes Alonso Cynthia	\$5,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,758.55	\$87,130.64	\$0.00	\$0.00	\$640.40	\$0.00	\$640.40	\$0.75	\$0.00	\$50.00	\$0.00	\$3,336.55	\$3,422.00
0101100000000	Jimenez Torres Jorge Armando	\$12,929.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,701.75	\$13,701.75	\$0.00	\$0.00	\$2,144.59	\$0.00	\$2,144.59	-\$0.83	\$0.00	\$50.00	\$0.00	\$7,198.75	\$6,503.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,501.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,274.25	\$7,382.61	\$0.00	\$0.00	\$750.56	\$0.00	\$750.56	-\$0.01	\$0.00	\$50.00	\$0.00	\$2,048.25	\$5,226.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,718.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,490.95	\$9,490.95	\$0.00	\$0.00	\$1,224.04	\$0.00	\$1,224.04	-\$0.09	\$0.00	\$50.00	\$0.00	\$1,273.95	\$8,217.00
0310800000000	Vera Martinez Miguel Angel	\$11,617.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,389.85	\$12,389.85	\$0.00	\$0.00	\$1,843.25	\$0.00	\$1,843.25	-\$0.40	\$0.00	\$0.00	\$0.00	\$6,328.85	\$6,061.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,599.55	\$12,599.55	\$0.00	\$0.00	\$1,888.04	\$0.00	\$1,888.04	\$0.40	\$0.00	\$50.00	\$0.00	\$3,298.55	\$9,301.00
0319000000000	Ortiz Melendez Luis Alfonso	\$6,055.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,827.70	\$6,827.70	\$0.00	\$0.00	\$655.17	\$0.00	\$655.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,893.70	\$4,934.00
<b>Total Depto</b>		<b>\$82,319.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,060.00</b>	<b>\$4,120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88,499.25</b>	<b>\$156,281.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,644.19</b>	<b>\$0.00</b>	<b>\$12,644.19</b>	<b>\$0.32</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$28,877.25</b>	<b>\$59,622.00</b>

Departamento 2 JEFATURA ADMINISTRATIVA		Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas \$	Aguinaldo	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Justificadas pensiones o jubilación en ret	Otras "Retenciones"	TOTAL "RETENCIONES"	Subs al Empleo acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Subs al Empleo	I.S.R. ART142	I.S.R. ( ep)	Ajuste al neto	I.S.R. finalizado	prima CELULAR	Otras "Deducciones"	TOTAL "DEDUCCIONES"	NETO
0100300000000	Muñoz Perez Luz Adriana	\$5,357.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,129.90	\$6,129.90	\$0.00	\$0.00	\$525.68	\$0.00	\$525.68	\$0.12	\$0.00	\$0.00	\$0.00	\$1,141.90	\$4,988.00
0200300000000	Velazquez Estrada Silvia	\$6,158.60	\$0.00	\$0.00	\$439.90	\$109.97	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,480.97	\$7,371.00	\$0.00	\$0.00	\$771.22	\$0.00	\$771.22	\$0.77	\$0.00	\$0.00	\$0.00	\$2,615.97	\$4,865.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,357.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,129.75	\$6,129.75	\$0.00	\$0.00	\$525.66	\$0.00	\$525.66	\$0.01	\$0.00	\$0.00	\$0.00	\$1,141.75	\$4,988.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,731.80	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.14	\$0.00	\$0.00	\$0.00	\$1,024.80	\$4,707.00
0201000000000	Garcia Orozco Herminia	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.70	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	\$0.29	\$0.00	\$0.00	\$0.00	\$1,880.70	\$2,211.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,629.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,402.45	\$9,402.45	\$0.00	\$0.00	\$1,205.14	\$0.00	\$1,205.14	-\$0.13	\$0.00	\$0.00	\$0.00	\$6,074.45	\$4,328.00
0201700000000	Vargas Padilla Guadalupe	\$4,977.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,749.65	\$5,749.65	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.29	\$0.00	\$0.00	\$0.00	\$1,630.65	\$4,119.00
0202100000000	Becerra Gomez Jaime	\$6,508.30	\$0.00	\$3,254.15	\$813.54	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$11,348.49	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$42.08	\$1,447.04	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,661.49	\$8,687.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,406.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$11,179.20	\$11,179.20	\$0.00	\$0.00	\$1,584.65	\$0.00	\$1,584.65	-\$0.22	\$0.00	\$0.00	\$0.00	\$2,781.20	\$8,398.00
0202600000000	De Loa Vera Monica Griselda	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,731.80	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	-\$0.28	\$0.00	\$0.00	\$0.00	\$3,732.80	\$1,999.00
0202800000000	Vera Castellanos Beatriz	\$9,625.72	\$0.00	\$0.00	\$1,480.88	\$370.22	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,249.32	\$12,249.32	\$0.00	\$0.00	\$1,734.15	\$79.08	\$1,734.15	\$0.34	\$0.00	\$0.00	\$0.00	\$4,890.32	\$7,359.00
0203200000000	Martin Arriaga Angelica	\$6,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,052.10	\$7,052.10	\$0.00	\$0.00	\$703.10	\$0.00	\$703.10	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,425.10	\$5,627.00
0203500000000	Martin Sanchez Nancy	\$5,734.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,507.45	\$6,698.61	\$0.00	\$0.00	\$593.34	\$0.00	\$593.34	\$0.11	\$0.00	\$0.00	\$0.00	\$5,934.45	\$5,914.00
0203700000000	Franco Alcalá Luis Fernando	\$14,075.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,847.90	\$14,847.90	\$0.00	\$0.00	\$2,414.16	\$0.00	\$2,414.16	\$0.07	\$0.00	\$0.00	\$0.00	\$4,032.90	\$10,815.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$0.81	\$0.00	\$50.00	\$0.00	\$451.85	\$4,948.00
0214700000000	Navarro Loza Fabiola	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.34	\$0.00	\$0.00	\$0.00	\$2,916.85	\$2,483.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,344.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,116.70	\$6,116.70	\$0.00	\$0.00	\$523.32	\$0.00	\$523.32	-\$0.20	\$0.00	\$0.00	\$0.00	\$2,884.70	\$3,232.00
0215300000000	Barba Maciel Talia Alejandra	\$4,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,749.50	\$5,749.50	\$0.00	\$0.00	\$457.52	\$0.00	\$457.52	-\$0.38	\$0.00	\$0.00	\$0.00	\$1,029.50	\$4,720.00
0215400000000	Torres Rivera Everardo	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,920.55	\$3,959.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$1,991.52	\$0.00	\$0.00	\$1,327.68	\$331.92	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,423.62	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	-\$0.79	\$0.00	\$0.00	\$0.00	\$1,233.62	\$3,190.00
0313500000000	Gutierrez De La Mora Bruno	\$6,247.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,020.45	\$7,020.45	\$0.00	\$0.00	\$696.34	\$0.00	\$696.34	\$0.60	\$0.00	\$50.00	\$0.00	\$1,465.45	\$5,555.00
0317100000000	Iñiguez Gonzalez Erika	\$3,319.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.85	\$4,091.85	-\$125.10	\$0.00	\$239.81	\$0.00	\$114.71	\$0.41	\$0.00	\$0.00	\$0.00	\$1,919.85	\$2,172.00
0318600000000	Rivera Bravo Felipe De Jesus	\$6,081.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,854.25	\$6,854.25	\$0.00	\$0.00	\$660.84	\$0.00	\$660.84	\$0.55	\$0.00	\$50.00	\$0.00	\$2,176.25	\$4,678.00
<b>Total Depto</b>		<b>\$138,672.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,502.61</b>	<b>\$1,625.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,922.50</b>	<b>\$11,845.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$164,568.10</b>	<b>\$163,503.83</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$17,210.69</b>	<b>\$121.16</b>	<b>\$16,835.39</b>	<b>\$2.13</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00&lt;/</b>		

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

Fecha: 12/Ago/2019

Hora: 10:28:27:419

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MUJ



Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas \$	Aguinaldo	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Justificadas pensiones o haberes en ret	"Otras" "Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsido al Empleado (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. ( ep)	Ajuste al neto	I.S.R. finalizado	prima CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
0304300000000	Martin Carrillo Ramon	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	\$0.66	\$0.00	\$50.00	\$0.00	\$2,626.25	\$3,457.00
0304400000000	Navarro Garcia Pedro	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.07	\$0.00	\$50.00	\$0.00	\$567.25	\$5,516.00
0304500000000	Brienes Lopez Antonio	\$1,770.25	\$0.00	\$0.00	\$3,540.50	\$885.13	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,968.38	\$6,083.25	\$0.00	\$0.00	\$517.32	\$90.12	\$517.32	-\$0.06	\$0.00	\$50.00	\$0.00	\$657.38	\$6,311.00
0304600000000	Miranda Martinez Filiberto	\$4,170.48	\$0.00	\$0.00	\$1,042.62	\$280.66	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,246.26	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	-\$0.56	\$0.00	\$0.00	\$0.00	\$499.26	\$5,747.00
0304700000000	Ramirez Ramirez Joel	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	-\$0.73	\$0.00	\$50.00	\$0.00	\$2,886.60	\$3,099.00
0304800000000	Espinosa Nario Juan Gabriel	\$3,475.40	\$173.77	\$0.00	\$1,737.70	\$434.43	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,593.80	\$5,985.60	\$0.00	\$0.00	\$515.39	\$6.44	\$515.39	\$0.37	\$0.00	\$0.00	\$0.00	\$3,728.80	\$2,865.00
0305100000000	Navarro Cervantes Alberto	\$6,443.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,215.75	\$7,215.75	\$0.00	\$0.00	\$738.06	\$0.00	\$738.06	\$0.31	\$0.00	\$50.00	\$0.00	\$787.75	\$6,428.00
0305200000000	Tavares Valdivia Juan José	\$2,063.15	\$0.00	\$0.00	\$4,126.30	\$1,031.58	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,993.53	\$6,961.95	\$0.00	\$0.00	\$683.85	\$169.99	\$683.85	\$0.69	\$0.00	\$0.00	\$0.00	\$854.53	\$7,139.00
0305400000000	Casillas Navarro Juan Carlos	\$7,302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,074.80	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	-\$0.51	\$0.00	\$0.00	\$0.00	\$4,245.80	\$3,289.00
0305500000000	Juarez Torres Salvador	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$4,009.95	\$2,952.00
0305800000000	Ramirez Velazquez Antonio	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
0305900000000	Garcia Lozano Mario	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.69	\$0.00	\$50.00	\$0.00	\$3,508.95	\$3,453.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.40	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	-\$0.23	\$0.00	\$0.00	\$0.00	\$2,977.40	\$3,262.00
0306300000000	Vera Carrillo Gustavo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$0.00	\$0.00	\$1,445.95	\$5,516.00
0306400000000	Rodriguez Garcia Daniel	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.22	\$0.00	\$50.00	\$0.00	\$4,633.95	\$2,328.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.58	\$0.00	\$0.00	\$0.00	\$3,779.95	\$3,182.00
0306600000000	Alanis Martinez Miguel Angel	\$1,870.45	\$0.00	\$0.00	\$3,740.90	\$935.22	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,319.07	\$6,383.85	\$0.00	\$0.00	\$571.19	\$108.07	\$571.19	-\$0.50	\$0.00	\$0.00	\$0.00	\$3,620.07	\$3,699.00
0306700000000	Reynoso Mata Carlos	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,205.35	\$3,288.00
0307000000000	Gutierrez Franco Julio Cesar	\$5,037.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,809.95	\$5,809.95	\$0.00	\$0.00	\$468.35	\$0.00	\$468.35	\$0.29	\$0.00	\$0.00	\$0.00	\$2,727.95	\$3,082.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.27	\$0.00	\$50.00	\$0.00	\$4,785.95	\$2,176.00
0307400000000	Tapia Gomez Antonio	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.95	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	-\$0.01	\$0.00	\$50.00	\$0.00	\$4,549.95	\$5,985.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$6,874.74	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.52	\$0.00	\$0.00	\$0.00	\$1,293.09	\$6,677.00
0307800000000	Ramos Benitez Rafael	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,874.74	\$6,779.39	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,152.74	\$3,722.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,720.85	\$95.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,588.70	\$6,779.39	\$0.00	\$0.00	\$599.36	\$0.00	\$599.36	-\$0.56	\$0.00	\$0.00	\$0.00	\$4,061.70	\$2,527.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$4,126.30	\$0.00	\$0.00	\$2,063.15	\$515.79	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,477.74	\$6,961.95	\$0.00	\$0.00	\$683.85	\$59.81	\$683.85	\$0.08	\$0.00	\$0.00	\$0.00	\$743.74	\$6,734.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$3,050.00	\$2,467.00
0309600000000	Lomas Banjas Cesar Eduardo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.15	\$0.00	\$50.00	\$0.00	\$4,540.95	\$2,421.00
0309900000000	Ornelas Rivas Gabriel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,547.00	\$2,970.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,189.45	\$206.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,168.26	\$6,961.95	\$0.00	\$0.00	\$705.88	\$0.00	\$705.88	\$0.59	\$0.00	\$50.00	\$0.00	\$4,049.26	\$3,119.00
0310200000000	Hernandez Serrano Oswaldo	\$1,581.50	\$0.00	\$0.00	\$3,163.00	\$790.75	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,307.75	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.66	\$0.00	\$0.00	\$0.00	\$2,546.75	\$3,761.00
0310300000000	Perez Lozano Ruben	\$2,751.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.17	\$240.33	\$0.00	\$0.00	\$3,112.20	\$6,669.00	-\$145.38	\$0.00	\$178.05	\$0.00	\$32.68	\$0.42	\$0.00	\$0.00	\$0.00	\$2,677.20	\$435.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,930.00	\$2,587.00
0311000000000	Gomez Martinez Aldo Manuel	\$5,076.45	\$169.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,018.17	\$5,848.95	\$0.00	\$0.00	\$490.50	\$0.00	\$490.50	-\$0.38	\$0.00	\$0.00	\$0.00	\$3,847.17	\$2,171.00
0311300000000	Mora Garcia Miguel	\$4,489.08	\$187.04	\$0.00	\$1,122.27	\$280.57	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,851.46	\$6,383.85	\$0.00	\$0.00	\$587.95	\$0.00	\$587.95	-\$0.80	\$0.00	\$50.00	\$0.00	\$3,153.46	\$3,698.00
0311400000000	Iñiguez Cortes Alfredo	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.27	\$0.00	\$0.00	\$0.00	\$2,887.60	\$3,098.00
0311500000000	Davila Jauregui Jorge	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.27	\$0.00	\$0.00	\$0.00	\$3,105.60	\$2,880.00
0312900000000	Delgadillo Flores Cesar Enrique																									

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

Fecha: 12/Ago/2019

Hora: 10:28:27:419



Reg Pat IMSS: 00073000000  
RFC: ASM-071115-MUJ

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas \$	Aguinaldo	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Justificación pensiones o jubilación en ret	"Otras" "Prestaciones"	TOTAL "RECEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. ( ep)	Ajuste al neto	I.S.R. finalizado	prima CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
		\$369,707.44	\$3,091.38	\$0.00	\$29,136.06	\$7,284.05	\$0.00	\$0.00	\$0.00	\$17,630.17	\$35,260.33	\$0.00	\$0.00	\$462,109.43	\$458,301.55	-\$145.38	\$0.00	\$43,079.01	\$441.76	\$42,933.64	-\$1.75	\$0.00	\$1,450.00	\$0.00	\$164,279.43	\$297,830.00
<b>Departamento 4 JUBILADOS</b>																										
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,577.98	\$0.00	\$6,579.98	\$6,579.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$6,580.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,832.54	\$0.00	\$2,834.54	\$2,834.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,834.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,231.00	\$0.00	\$3,231.02	\$3,231.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$3,231.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,748.72	\$0.00	\$5,748.74	\$5,748.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	-\$0.26	\$5,749.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,116.10	\$0.00	\$3,118.10	\$3,118.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$3,118.00
0305300000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$6,108.60	\$0.00	\$6,108.62	\$6,108.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$0.62	\$6,109.00
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,408.80	\$0.00	\$4,408.82	\$4,408.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$4,409.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,270.52	\$0.00	\$2,270.54	\$2,270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,270.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,271.54	\$0.00	\$2,271.56	\$2,271.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	\$2,272.00
0309200000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,556.98	\$0.00	\$3,557.00	\$3,557.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,557.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,548.98	\$0.00	\$2,550.98	\$2,550.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$2,551.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,099.38	\$0.00	\$4,099.40	\$4,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$4,100.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,784.34	\$0.00	\$4,784.36	\$4,784.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	\$4,784.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,082.04	\$0.00	\$4,082.06	\$4,082.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06	\$4,082.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,475.54	\$0.00	\$2,477.54	\$2,477.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,478.00
0410800000000	Aceves Franco Juvenito	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,458.22	\$0.00	\$2,458.22	\$2,458.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,458.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,210.58	\$0.00	\$4,210.58	\$4,210.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.58	\$4,210.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,689.34	\$0.00	\$3,691.34	\$3,691.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.66	\$0.00	\$0.00	\$0.00	-\$0.66	\$3,692.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,951.80	\$0.00	\$2,951.90	\$2,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$2,952.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,713.20	\$0.00	\$2,713.22	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,713.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.14</b>	<b>\$6.14</b>	<b>\$74,136.24</b>	<b>\$0.00</b>	<b>\$74,148.52</b>	<b>\$74,148.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.52</b>	<b>\$74,148.00</b>
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																										
0317800000000	Sandoval Rodriguez Mario	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,692.95	\$5,364.92	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$2,654.95	\$3,038.00
0321500000000	Soils Sanchez Francisco Javier	\$8,081.40	\$0.00	\$0.00	\$5,786.28	\$0.00	\$0.00	\$1,443.88	\$14,460.32	\$257.50	\$515.00	\$0.00	\$0.00	\$30,544.38	\$8,853.90	\$0.00	\$0.00	\$2,365.31	\$2,843.95	\$2,365.31	\$0.76	\$0.00	\$0.00	\$0.00	\$6,139.38	\$24,405.00
0511000000000	Hernandez Jimenez Roberto	\$4,822.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,595.15	\$5,595.15	\$0.00	\$0.00	\$432.29	\$0.00	\$432.29	-\$0.14	\$0.00	\$0.00	\$0.00	\$432.15	\$5,163.00
0511400000000	Muñoz Orozco Joel	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.34	\$0.00	\$50.00	\$0.00	\$2,495.85	\$2,904.00
0512700000000	Vargas Moreno Arturo	\$5,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.70	\$6,383.70	\$0.00	\$0.00	\$571.16	\$0.00	\$571.16	\$0.25	\$0.00	\$0.00	\$0.00	\$1,216.70	\$5,167.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,087.55	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	-\$0.76	\$0.00	\$50.00	\$0.00	\$2,335.55	\$2,752.00
0514600000000	Lopez Gomez Mario	\$4,314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,087.10	\$5,087.10	\$0.00	\$0.00	\$351.00	\$0.00	\$351.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,469.10	\$3,618.00
0515500000000	Gomez Navarro Erika Cecilia	\$3,084.90	\$0.00	\$0.00	\$1,542.45	\$385.61	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,785.46	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$0.27	\$0.00	\$0.00	\$0.00	\$933.46	\$4,852.00
0515800000000	Garcia Martin Octavio Francisco	\$7,302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,074.80	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	\$0.49	\$0.00	\$50.00	\$0.00	\$1,811.80	\$6,263.00
0516000000000	Gomez Navarro Jose Sabas	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,692.95	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$1,013.95	\$4,679.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,087.55	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	\$0.24	\$0.00	\$0.00	\$0.00	\$847.55	\$4,240.00
<b>Total Depto</b>		<b>\$56,315.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,328.73</b>	<b>\$385.61</b>	<b>\$0.00</b>	<b>\$1,443.88</b>	<b>\$14,460.32</b>	<b>\$2,832.50</b>	<b>\$5,665.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$88,431.44</b>	<b>\$66,027.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,041.43</b>	<b>\$2,843.95</b>	<b>\$7,041.43</b>	<b>\$0.94</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$21,350.44</b>	<b>\$67,081.00</b>
<b>Departamento 6 SANEAMIENTO</b>																										
0101000000000	Mendoza Galvez Tonatzin	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$6,220.02	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.38	\$0.00	\$0.00	\$0.00	\$2,694.55	\$3,185.00
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,848.95	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,058.95	\$4,790.00
03023000																										



