



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

Hora: 10:42:50:167

Codigo	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo de fin de año	"TOTAL" "PERCEPCIONES" Securo de vivienda infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	LS.R. (sp)	Ajuste al neto	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	A PMP (P MEDIA	DEUDA POR RESPONSABIL IDADES	*Otras**Deducciones*	TOTAL TEDUCCIONES	"NETO"
Departamento 1	S: 00000000000 DIRECCION GENERAL Cortes Alonso Cynthia	\$5.562.77	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 \$9.271.29	\$100.00	\$125.00 \$0.00	\$0.00	\$1,980.35 \$0.00	\$17.039.41 \$0.	00 \$0.00	\$0.00	\$640.94	\$1,980,35	\$640.04	\$0.40 \$0.00	\$0.00	\$639.72	\$1,855.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0	00 80 00	\$0.00 \$5.	.116.41 \$1	1.923.00
0100800000000 010110000000 021440000000 030330000000 030410000000 0310800000000	Cortes Aronso Cytrinia Vazquez Zarate Francisco Jimenez Torres Jorge Armando Agredano Diaz Carlos línjuez Gonzalez Miguel Angel Barajas Salcedo Francisco Javier Vera Martinez Miguel Angel De La Mar Gutierrez Fabricio	\$5,562.77 \$17,362.80 \$7,234.50 \$12,014.99 \$6,041.99 \$8,101.95 \$10,795.75 \$10,990.65	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0. \$0.00 \$0.	00 \$28,938.00 00 \$12,057.50 00 \$20,024.99 00 \$10,069.99 00 \$13,503.25 00 \$17,992.92 00 \$18,317.75	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$2,575.48 \$0.00 \$0.00 \$0.00 \$2,150.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$17,039.41 \$0.546,525.80 \$0.522,092.48 \$0.532,264.98 \$0.518,487.93 \$0.521,830.20 \$0.529,013.67 \$0.529,533.40 \$0.5216,787.87 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,393.49 \$998.03 \$2,057.30 \$743.31 \$1,183.31 \$1,770.53	\$8,681.40 \$2,575.48 \$4,709.88 \$2,150.95 \$2,884.29 \$4,231.93 \$4,308.33	\$3,393.49 \$998.03 \$2,057.30 \$743.31 \$1,183.31 \$1,770.53 \$1,816.37	\$0.19 \$0.00 \$0.00 \$0.00 -\$0.20 \$0.00 \$0.76 \$0.00 -\$0.40 \$0.00 \$0.70 \$0.00 -\$0.22 \$0.00	\$50.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$50.00	\$1,996.72 \$831.97 \$0.00 \$694.83 \$0.00 \$1,241.51 \$1,263.92	\$0.00 \$0.00 \$0.00 \$298.08 \$0.00 \$2,434.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0 0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$14,' \$0.00 \$4,4 \$0.00 \$6,6 \$0.00 \$3,\$ \$0.00 \$4, \$0.00 \$9,0 \$0.00 \$7,4	.121.80 \$32 .405.48 \$17 .816.98 \$25 .937.93 \$14 .117.20 \$17 .728.67 \$15	12,404.00 7,687.00 15,448.00 4,550.00 7,713.00 9,285.00 12,095.00
Departamento 2	JEFATURA ADMINISTRATIVA																											
0100300000000	Muñoz Perez Luz Adriana Martin Barba Aristeo	\$4,745.89 \$8,102.64	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$1,417.44 \$0.00 \$0.00 \$0.00	\$14,298.14 \$0. \$21,832.04 \$0.		\$0.00 \$0.00	\$478.00 \$1,183.46	\$1,417.44 \$2.884.54		\$0.92 \$0.00 \$0.04 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						1,856.00 7.764.00
0101000000000	Mendoza Galvez Tonatzin	\$4,745.85	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 \$7,909.75	\$100.00	\$125.00 \$0.00	\$0.00	\$1,417.43 \$0.00	\$14,298.03 \$0.	00 \$0.00	\$0.00	\$478.00	\$1,417.43	\$478.00	-\$0.17 \$0.00	\$0.00	\$545.77	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00	\$0.00 \$2,4	441.03 \$11	1,857.00
	Velazquez Estrada Silvia Becerra Gonzalez Maria Del Socorro	\$5,845.36 \$4,745.77	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$2,080.95 \$0.00 \$1,417.40 \$0.00	\$17,893.58 \$0. \$14,297.79 \$0.		\$0.00 \$0.00	4	\$2,080.95 \$1,417.40		\$0.69 \$0.00 \$0.65 \$0.00			\$899.41 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	+	0.00 \$0 0.00 \$0		+		3,539.00 1,856.00
	Hernandez Ibarra Elizabeth	\$4,301.37 \$3.084.50	\$0.00 \$0.00 \$0.00 \$0.00	\$307.24 \$0.00	\$76.81 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$1,376.44 \$0.00 \$1.052.67 \$0.00	\$13,967.87 \$0. \$9,503.01 \$0.		\$0.00 \$0.00	\$453.40 \$231.55	\$1,390.20 \$1,052.67		-\$0.72 \$0.00 \$0.29 \$0.00		+	\$0.00 \$219.88	\$0.00 \$0.00	\$0.00 \$0.00	+	0.00 \$0 0.00 \$0				1,595.00 67.769.00
	Torres Agredano Juana Garcia Orozco Herminia	\$3,084.50 \$3,084.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.		\$100.00	\$125.00 \$0.00		\$1,052.67 \$0.00	\$9,503.01 \$0.		\$0.00				\$0.29 \$0.00			\$219.88	\$0.00	\$0.00		0.00 \$0				6,960.00
	Fernandez Gutierrez Victor Manuel Vargas Padilla Guadalupe	\$8,019.70 \$4,409.02	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00 \$1.316.83 \$0.00	\$21,610.87 \$0. \$13,299.22 \$0.		\$0.00 \$0.00	. ,	\$2,855.01 \$1,316.83		-\$0.15 \$0.00 -\$0.29 \$0.00			\$2,496.00 \$973.00	\$0.00 \$0.00	\$0.00		0.00 \$0		,		4,172.00 0.085.00
0202100000000	Becerra Gomez Jaime	\$9,072.06	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 \$15,120.11	\$100.00	\$125.00 \$0.00	\$0.00	\$0.00 \$0.00	\$24,417.17 \$0.	00 \$0.00	\$0.00	\$1,390.53	\$3,229.66	\$1,390.53	-\$0.31 \$0.00	\$50.00	\$1,043.29	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00	\$0.00 \$5,7	713.17 \$18	8,704.00
	Plascencia Orozco Hector Ricardo De Loa Vera Monica Griselda	\$9,670.82 \$4,608.61	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00 \$1.376.44 \$0.00	\$26,013.85 \$0. \$13.891.06 \$0.			\$1,518.42 \$453.40	\$3,442.81 \$1.376.44		-\$0.47 \$0.00 -\$0.77 \$0.00			\$0.00 \$1.405.00	\$3,887.85	\$107.10 \$0.00						5,946.00 0.127.00
0202800000000	Vera Castellanos Beatriz	\$8,526.96	\$0.00 \$0.00	\$1,311.84	\$327.96 \$0.		\$100.00	\$125.00 \$0.00	\$0.00	\$0.00 \$0.00	\$26,789.77 \$0.	00 \$0.00	\$0.00		\$3,650.61		\$0.52 \$0.00		\$1,131.46	\$1,763.88	\$0.00	\$0.00		0.00 \$0				8,689.00
	Martin Arriaga Angelica Martin Sanchez Nancv	\$5,562.77 \$5,080.37	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$1,980.35 \$0.00 \$1,751.70 \$0.00	\$17,039.41 \$0. \$15,524.35 \$0.		\$0.00 \$0.00		\$1,980.35 \$1,751.70		\$0.40 \$0.00 \$0.71 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0.00 \$0 0.00 \$0				3,778.00 3.234.00
	Franco Alcala Luis Fernando	\$13,080.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.		\$100.00	\$125.00 \$0.00		\$0.00 \$0.00	\$22,094.76 \$0.		+		\$1,551.98	+- ,	-\$0.21 \$0.00	+	+ · , · · · · · · · · ·	\$0.00	\$0.00	\$0.00	+	0.00 \$0		+		6,731.00
	Gutierrez Fernandez Carlos Ricardo Navarro Loza Fabiola	\$4,300.16 \$3,440.06	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$860.01	\$0.00 \$0. \$215.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$1,284.00 \$0.00 \$1,284.29 \$0.00	\$12,976.09 \$0. \$13,191.15 \$0.		+	\$398.13 \$398.11	\$1,284.00 \$1,305.94	+	-\$0.04 \$0.00 \$0.59 \$0.00	+		\$0.00 \$956.00	\$0.00 \$0.00	\$0.00 \$0.00	+	0.00 \$0 0.00 \$0		+		1,244.00 0,036.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$4,408.48	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 \$7,347.47	\$100.00	\$125.00 \$0.00	\$0.00	\$1,316.67 \$0.00	\$13,297.62 \$0.	00 \$0.00	\$0.00	\$417.54	\$1,316.67	\$417.54	\$0.43 \$0.00	\$0.00	\$506.98	\$333.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0				0,723.00
	Rodriguez Alvarez Luz Esther Gutierrez De La Mora Bruno	\$4,745.85 \$5,806.12	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$1,417.43 \$0.00 \$2,066.98 \$0.00	\$14,298.03 \$0. \$17,774.97 \$0.		\$0.00 \$0.00	\$478.00 \$692.92	\$1,417.43 \$2,066.98		\$0.60 \$0.00 \$0.37 \$0.00		\$0.00 \$667.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0.00 \$0 0.00 \$0				2,402.00 4,297.00
03171000000000 Total Depto	lñiguez Gonzalez Erika	\$3,084.57	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 \$5,140.95	\$100.00	\$125.00 \$0.00	\$0.00	\$1,052.69 \$0.00	\$9,503.21 \$0.	00 -\$125.10	\$0.00	\$231.56	\$1,052.69	\$106.46	\$0.33 \$0.00	\$0.00	\$354.73	\$686.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00	\$0.00 \$2,2	200.21 \$7	7,303.00
Total Depto		\$132,471.43	\$0.00 \$0.00	\$2,479.09	\$619.77 \$0.	00 \$211,907.33	\$2,300.00	\$2,875.00 \$0.00	\$0.00	\$24,662.38 \$0.00	\$377,315.00 \$0.	00 -\$375.30	\$0.00	\$16,838.21	\$42,312.40	\$16,462.91	\$3.58 \$0.00	\$150.00	\$12,962.99	\$10,761.17	\$3,887.85	\$107.10	\$0.00 \$	0.00 \$0	00 \$0.00	\$0.00 \$86,6	648.00 \$290	0,667.00
	JEFATURA TECNICA																											
	Ramirez Aguirre Luis Hernandez Alcala Jose De Jesus	\$8,102.55 \$4.844.48	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00 \$1.472.87 \$0.00	\$21,831.80 \$0. \$14.616.49 \$0.		\$0.00 \$0.00		\$2,884.51 \$1,472.87		-\$0.15 \$0.00 -\$0.17 \$0.00			\$0.00 \$1.615.00	\$0.00 \$0.00	\$0.00 \$0.00						7,714.00 0.476.00
0213600000000	Franco Franco Israel	\$4,409.02	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 \$7,348.37	\$100.00	\$125.00 \$0.00	\$0.00	\$1,316.83 \$0.00	\$13,299.22 \$0.	00 \$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	\$0.26 \$0.00	\$0.00	\$507.04	\$883.45	\$0.00	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00	\$0.00 \$3,	125.22 \$10	0,174.00
	Hemandez Velazquez Gabriela Velazquez Ortiz Rosendo	\$4,745.89 \$9,072.06	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$1,417.44 \$0.00 \$0.00 \$0.00	\$14,298.14 \$0. \$24.417.17 \$0.		+		\$1,417.44 \$3,229.66	+	-\$0.08 \$0.00 -\$0.31 \$0.00	+	+	\$1,582.00 \$1,698.00	\$0.00 \$0.00	\$0.00 \$0.00	+	0.00 \$0 0.00 \$0		+		0,275.00 7.006.00
0302600000000	Maciel Jimenez Bartolo	\$4,409.02	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 \$7,348.37	\$100.00	\$125.00 \$0.00	\$0.00	\$1,316.83 \$0.00	\$13,299.22 \$0.	00 \$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	\$0.75 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00	\$0.00 \$1,7		1,564.00
	Leon Mejia Leandro Jauregui Garcia Juan Genaro	\$5,751.69 \$4,409.02	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$2,047.60 \$0.00 \$1,316.83 \$0.00	\$17,610.44 \$0. \$13,299.22 \$0.				\$2,047.60 \$1,316.83		\$0.40 \$0.00 -\$0.25 \$0.00			\$604.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		0.00 \$0 0.00 \$0				3,615.00 1,565.00
0303400000000	Gutierrez Ornelas Hector	\$4,409.02	\$0.00 \$0.00	\$0.00	\$0.00 \$0.		\$100.00	\$125.00 \$0.00	\$0.00	\$1,316.83 \$0.00	\$13,299.22 \$0.	00 \$0.00	\$0.00		\$1,316.83		\$0.75 \$0.00			\$0.00	\$0.00	\$0.00	Ψ0.00 4	0.00 \$0		,		1,564.00
0303600000000	Gonzalez Muñoz Efrain Ramirez Jimenez Juan Ramon	\$5,189.22 \$4,409.02	\$345.95 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$1,847.36 \$0.00 \$1,316.83 \$0.00	\$16,256.23 \$0. \$13,299.22 \$0.		\$0.00 \$0.00		\$1,847.36 \$1,316.83		-\$0.23 \$0.00 -\$0.29 \$0.00			\$0.00 \$993.00	\$0.00 \$0.00	\$0.00 \$0.00		0.00 \$0 0.00 \$0				3,761.00 0,065.00
0303700000000 0303900000000	Franco Ponce Jose De Jesus Juarez Lara Luis	\$2,939.35 \$3,919.13	\$0.00 \$0.00 \$0.00 \$0.00	\$1,469.67 \$0.00	\$367.42 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$1,316.83 \$0.00 \$1,045.10 \$0.00	\$13,666.64 \$0. \$11,721.12 \$0.		\$0.00 \$0.00	\$417.64 \$336.09	\$1,318.02 \$1.045.10		-\$0.06 \$0.00 -\$0.07 \$0.00	+	\$507.04 \$0.00	\$1,470.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00				+		9,954.00 0,290.00
0304200000000	Chavez Cisneros Alfredo	\$7,312.08	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 \$12,186.80	\$100.00	\$125.00 \$0.00	\$0.00	\$2,603.10 \$0.00	\$22,326.98 \$0.	00 \$0.00	\$0.00	\$1,014.60	\$2,603.10	\$1,014.60	\$0.28 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00	\$0.00 \$3,6	667.98 \$18	8,659.00
	Martin Carrillo Ramon Navarro Garcia Pedro	\$4,935.20 \$4,935.20	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$1,580.11 \$0.00 \$1.580.11 \$0.00	\$14,965.65 \$0. \$14,965.65 \$0.			\$511.93 \$511.93	\$1,580.11 \$1.580.11		-\$0.15 \$0.00 \$0.61 \$0.00		\$567.55 \$0.00	\$1,048.21 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	+	0.00 \$0 0.00 \$0				1,208.00 2.823.00
0304500000000	Briones Lopez Antonio	\$4,935.20	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 \$8,225.34	\$100.00	\$125.00 \$0.00	\$0.00	\$1,580.11 \$0.00	\$14,965.65 \$0.	00 \$0.00	\$0.00	\$511.93	\$1,580.11	\$511.93	-\$0.39 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00	\$0.00 \$2,	141.65 \$12	2,824.00
	Miranda Martinez Filiberto Ramirez Ramirez Joel	\$3,229.65 \$4,844.48	\$0.00 \$0.00 \$0.00 \$0.00	\$1,614.83 \$0.00	\$403.71 \$0. \$0.00 \$0.		\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$1,476.85 \$0.00 \$1,472.87 \$0.00	\$15,024.18 \$0. \$14,616.49 \$0.		\$0.00 \$0.00	\$495.67 \$495.67	\$1,497.55 \$1,472.87		-\$0.04 \$0.00 \$0.83 \$0.00		\$0.00 \$557.12	\$0.00 \$1,615.00	\$0.00 \$0.00	\$0.00 \$0.00	+	0.00 \$0 0.00 \$0		T-1-1-1		2,981.00 0,425.00
0304800000000	Espinoza Nario Juan Gabriel	\$4,844.48	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 \$8,074.14	\$100.00	\$125.00 \$0.00	\$0.00	\$1,472.87 \$0.00	\$14,616.49 \$0.	00 \$0.00	\$0.00	\$495.67	\$1,472.87	\$495.67	-\$0.17 \$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00	\$0.00 \$4,	140.49 \$10	0,476.00
0305100000000	Navarro Cervantes Alberto	\$5,987.56	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	00 \$9,979.27	\$100.00	\$125.00 \$0.00	\$0.00	\$2,131.57 \$0.00	\$18,323.40 \$0.	00 \$0.00	\$0.00	\$731.68	\$2,131.57	\$/31.68	-\$0.85 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00	\$0.00 \$2,9	912.40 \$15	5,411.00





Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Hora: 10:42:50:167

Reg Pat IMSS: 000000000000

	RFC: ASM -071115-MU2																													
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios Jubilaciones pensiones o habbres de ret	Apoyo de fin de año	TOTAL PERCEPCIONES	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) DEUDA POR DEUDA POR	*Otras**Deducciones*	*TOTAL**DEDUCCIONES*	*NETO*
0305200000000	Tavares Valdivia Juan José	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$9,586.15	\$100.00	\$125.00	SO.00 \$0	.00 \$2,047.60 \$0.	00 \$17,610.	14 \$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	\$0.79	\$0.00 \$0	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$313	75 \$0.00	\$3,043.44	\$14,567.00
0305300000000	Aldana Lupercio Servando	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$9,586.15	\$100.00	\$125.00	30.00 \$0	.00 \$2,047.60 \$0.	00 \$17,610.	14 \$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	-\$0.46	\$0.00 \$50	00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$2,778.44	\$14,832.00
	Casillas Navarro Juan Carlos Juarez Torres Salvador	\$6,785.90 \$5,751.69	\$226.20 \$383.45		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$11,309.84 \$9,586.15	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$2,415.78 \$0. .00 \$2,047.60 \$0.		72 \$0.00 89 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$926.36 \$722.25	\$2,415.78 \$2,047.60		\$0.20 \$ \$0.60 \$					\$0.00 \$0.00		\$0.00 \$0.00			\$6,434.72 \$5,399.89	\$14,528.00 \$12,594.00
	Ramirez Velazquez Antonio Garcia Lozano Mario	\$4,409.02 \$5,751.69	+	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,348.37 \$9,586.15	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,316.83 \$0. .00 \$2,047.60 \$0.		- +	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$681.30	4.,0.0.00		\$0.75 \$ \$0.10 \$				*****	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	*****		\$1,735.22 \$4,024.44	\$11,564.00 \$13,586.00
	Rodriguez Garcia Rodrigo	\$5,751.69 \$5,080.36		\$0.00	\$0.00	\$0.00 \$0.00	\$9,586.15 \$8,467.26	\$100.00	\$125.00		.00 \$2,047.60 \$0.			\$0.00	\$0.00	\$537.94	\$2,047.60		\$0.10 \$							\$68.63	*****		\$4,024.44 \$5,414.31	\$13,586.00
	Vera Carrillo Gustavo Rodriguez Garcia Daniel	\$5,751.69 \$5,751.69	\$0.00 \$671.03	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9,586.15 \$9.586.15	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$2,047.60 \$0. .00 \$2.047.60 \$0.			\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$752.96			\$0.36 \$ -\$0.03 \$					\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$4,531.44 \$4,467.47	\$13,079.00 \$13.814.00
0306500000000	Iñiguez Gonzalez Benjamin	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$9,586.15	\$100.00	\$125.00	\$0.00 \$0	.00 \$2,047.60 \$0.	00 \$17,610.	14 \$0.00	\$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30	\$0.64	\$0.00 \$50	00 \$661.44	\$1,622.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$5,063.44	\$12,547.00
	Alanis Martinez Miguel Angel Revnoso Mata Carlos	\$5,214.57 \$5,316.23	+	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,690.95 \$8,860.38	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,856.39 \$0. .00 \$1,892.58 \$0.		91 \$0.00 19 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$566.57 \$588.28	\$1,856.39 \$1,892.58	+	-\$0.73 -\$0.04	,		,	*****	\$0.00 \$0.00	+	\$0.00 \$0.00	******		\$4,760.91 \$4,915.19	\$11,226.00 \$11,379.00
0306800000000	Juarez Lara Juan	\$5,189.22	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$8,648.70	\$100.00	\$125.00	80.00 \$0	.00 \$1,847.36 \$0.	00 \$15,910.	28 \$0.00	\$0.00	\$0.00	\$561.15	\$1,847.36	\$561.15	-\$0.23	\$0.00 \$50	00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$2,458.28	\$13,452.00
	Gutierrez Franco Julio Cesar Delgadillo Mendoza Juan Pablo	\$4,681.18 \$5,751.69	\$156.04 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,801.97 \$9.586.15	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,398.11 \$0. .00 \$2,047.60 \$0.			\$0.00 \$0.00	\$0.00 \$0.00	\$480.39 \$681.30	\$1,398.11 \$2.047.60		-\$0.54 \$ \$0.10 \$					\$0.00 \$0.00	+	\$0.00 \$0.00			\$3,977.30 \$5.358.44	\$10,285.00 \$12,252.00
0307400000000	Tapia Gomez Antonio	\$9,072.06	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$15,120.11	\$100.00	\$125.00	30.00 \$0	.00 \$0.00 \$0.	00 \$24,417.	7 \$0.00	\$0.00	\$0.00	\$1,390.53	\$3,229.66	\$1,390.53	-\$0.17	\$0.00 \$50	00 \$1,043.29	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00			\$7,054.17	\$17,363.00
	Gutierrez Gonzalez Miguel Casillas Navarro Bibiano	\$5,316.23 \$5,214.57	\$1,506.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,860.38 \$8,690.95	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,892.58 \$0. .00 \$1,856.39 \$0.		\$0.00 1 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$813.09 \$566.57	\$1,892.58 \$1,856.39		-\$0.59 -\$0.15					\$0.00 \$17.33	\$0.00 \$1,520.82	\$0.00 \$93.60			\$3,316.45 \$5,679.91	\$14,484.00 \$10,307.00
	Ramos Benitez Rafael	\$5,316.23	\$797.43	+	\$0.00	\$0.00 \$0.00	\$8,860.38 \$8,860.38	\$100.00	\$125.00		.00 \$1,892.58 \$0.	00 \$17,091.	- +	\$0.00 \$0.00	\$0.00 \$0.00	\$680.61	\$1,892.58 \$1,987.21	+	\$0.06	,		+ - ,	*****	\$0.00 \$0.00	+	\$0.00	*****		\$4,957.62 \$4,757.42	\$12,134.00
	Gutierrez Navarro Ulises Benjamin Hernandez Jimenez Jose De Jesus	\$3,544.15 \$5,751.69	\$177.21 \$0.00	\$0.00	\$1,772.08 \$0.00	\$443.02 \$0.00 \$0.00 \$0.00	\$9,586.15	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,892.58 \$0. .00 \$2,047.60 \$0.		12 \$0.00 14 \$0.00	\$0.00	\$0.00	\$607.21 \$681.30	\$1,987.21		-\$0.53 \$ \$0.54 \$					\$0.00	+	\$0.00 \$0.00			\$4,757.42	\$12,157.00 \$14,881.00
	Delgadillo Mercado Agustin Jaime Rodriguez Ornelas Roberto Carlos	\$9,207.55 \$2,939.35			,	\$837.05 \$0.00 \$367.42 \$0.00	\$20,926.25 \$7.348.37	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$0.00 \$0. .00 \$1.316.83 \$0.		5 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,184.48 \$417.64	\$5,118.73 \$1.318.02	\$2,184.48	-\$0.07 \$ -\$0.06 \$					\$0.00 \$0.00		\$0.00 \$0.00			\$8,797.05 \$3,712.64	\$25,747.00 \$9.954.00
	Lomas Barajas Cesar Eduardo	\$5,751.69		\$0.00	\$0.00	\$0.00 \$0.00	\$9,586.15	\$100.00	\$125.00		.00 \$2,047.60 \$0.			\$0.00	\$0.00	\$681.30			-\$0.25										\$6,316.44	\$11,294.00
	Ornelas Rivas Gabriel Escobedo Escoto Gustavo Alejandro	\$4,409.02 \$5,751.69		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,348.37 \$9,586.15	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,316.83 \$0. .00 \$2,047.60 \$0.		- +	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$681.30	\$1,316.83 \$2,047.60	4 · · · · · · ·	-\$0.29 -\$0.90	,			*****	\$0.00 \$0.00	+	\$0.00 \$0.00	*****		\$3,711.22 \$5,357.44	\$9,588.00 \$12,253.00
0310200000000	Hernandez Serrano Oswaldo	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$7,348.37	\$100.00	\$125.00	80.00 \$0	.00 \$1,316.83 \$0.	00 \$13,299.	22 \$0.00	\$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64	-\$0.29	\$0.00 \$50	00 \$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$3,761.22	\$9,538.00
	Perez Lozano Ruben Aldana Gomez Alvaro Alejandro	\$3,653.02 \$4,409.02		\$0.00 \$0.00	\$1,826.51 \$0.00	\$456.63 \$0.00 \$0.00 \$0.00	\$9,132.54 \$7.348.37	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,950.71 \$0. .00 \$1,316.83 \$0.		11 \$0.00 22 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$623.16 \$417.64	\$2,009.30 \$1.316.83		\$0.80 \$ \$0.71 \$					\$0.00 \$0.00		\$0.00 \$0.00			\$4,987.41 \$3,712.22	\$12,257.00 \$9,587.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,717.47	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$7,862.45	\$100.00	\$125.00	30.00 \$0	.00 \$1,408.95 \$0.	00 \$14,213.	37 \$0.00	\$0.00	\$0.00	\$472.91	\$1,408.95	\$472.91	\$0.50	\$0.00 \$0	00 \$542.51	\$1,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$3,997.87	\$10,216.00
	Padilla Padilla Miguel Mora Garcia Miguel	\$4,409.02 \$5,214.57		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,348.37 \$8.690.95	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,316.83 \$0. .00 \$1.856.39 \$0.			\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$566.57	\$1,316.83 \$1,856.39		-\$0.29 -\$0.30					\$0.00 \$0.00		\$0.00 \$0.00			\$3,761.22 \$3,798.91	\$9,538.00 \$12,188.00
0311400000000	Iñiguez Cortes Alfredo	\$4,844.48	\$807.41	\$0.00	\$0.00	\$0.00 \$0.00	\$8,074.14	\$100.00	\$125.00	\$0.00 \$0	.00 \$1,472.87 \$0.	00 \$15,423.		\$0.00	\$0.00	\$590.99	\$1,472.87	\$590.99	-\$0.08	\$0.00 \$50		,	\$0.00	\$0.00	\$0.00	\$0.00	*****		\$4,285.90	\$11,138.00
	Gallo Gutierrez Daniel Diaz Martin Jose De Jesus	\$5,214.57 \$4,409.02	\$869.09 \$734.84		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,690.95 \$7,348.37	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,856.39 \$0. .00 \$1,316.83 \$0.			\$0.00 \$0.00	\$0.00 \$0.00	\$674.20 \$490.06	\$1,856.39 \$1,316.83		-\$0.43 \$ \$0.13 \$					\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	******		\$3,991.00 \$3,784.06	\$12,865.00 \$10,250.00
	Orozco Iñiguez Javier Martin Hernandez Alberto	\$5,243.65 \$7,039.92		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,739.42 \$11,733.20	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,866.74 \$0. .00 \$2.506.21 \$0.			\$0.00 \$0.00	\$0.00 \$0.00	\$572.78 \$956.46			\$0.27 \$ -\$0.38 \$					\$0.00 \$84.60	\$0.00 \$0.00	\$0.00 \$0.00			\$4,840.81 \$7.842.33	\$11,234.00 \$13,662.00
	Barba Velazquez Everardo	\$5,316.23	\$620.23		\$0.00	\$0.00 \$0.00	\$8,860.38	\$100.00	\$125.00		.00 \$1,892.58 \$0.			\$0.00	\$0.00	\$654.53			-\$0.06					\$0.00		\$0.00			\$3,158.42	\$13,756.00
	Mendoza Ortiz Rodrigo Sánchez Martín José Asunción	\$5,152.93 \$5,214.57	+	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,588.22 \$8,690.95	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,834.44 \$0. .00 \$1,856.39 \$0.		9 \$0.00 91 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$553.40 \$566.57	\$1,834.44 \$1,856.39	+	\$0.16 \$ -\$0.54 \$,		,	*****	\$0.00 \$69.60	\$0.00 \$0.00	\$0.00 \$0.00	*****		\$4,748.59 \$5,381.91	\$11,052.00 \$10,605.00
0315100000000	Torres Velez Juan Ramon	\$2,939.35	\$0.00	\$0.00	\$1,469.67	\$367.42 \$0.00	\$7,348.37	\$100.00	\$125.00	80.00 \$0	.00 \$1,316.83 \$0.	00 \$13,666.	\$4 \$0.00	\$0.00	\$0.00	\$417.64	\$1,318.02	\$417.64	-\$0.59	\$0.00 \$0	00 \$507.04	\$438.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$2,680.64	\$10,986.00
	Estrada Franco Pedro Gomez Martinez Martin	\$7,338.19 \$5,751.60		\$0.00 \$0.00	\$1,128.95 \$0.00	\$282.24 \$0.00 \$0.00 \$0.00	\$14,111.90 \$9,586.00	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$0.00 \$0. .00 \$2,047.57 \$0.		28 \$0.00 17 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,261.32 \$681.28	\$3,074.59 \$2,047.57	\$1,261.32 \$681.28	\$0.08 \$ \$0.32 \$					\$0.00 \$0.00	+	\$0.00 \$0.00			\$6,111.28 \$2,729.17	\$16,975.00 \$14,881.00
0316600000000	Velazquez Medina Jose	\$5,316.16	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$8,860.27	\$100.00	\$125.00	30.00 \$0	.00 \$1,892.55 \$0.	00 \$16,293.	8 \$0.00	\$0.00	\$0.00	\$588.27	\$1,892.55	\$588.27	\$0.80	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$3,092.98	\$13,201.00
	Vargas Perez Juan Miguel Flores Gonzalez Jose Christian	\$5,080.35 \$4,844.25		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,467.25 \$8,073.75	\$100.00 \$100.00	\$125.00 \$125.00		.00 \$1,751.68 \$0. .00 \$1,472.60 \$0.			\$0.00 \$0.00	\$0.00 \$0.00	\$537.94 \$495.63	\$1,751.68 \$1,472.60		\$0.42 \$ \$0.28 \$					\$0.00 \$0.00		\$0.00 \$0.00			\$2,874.28 \$2,575.60	\$12,650.00 \$12,040.00
	Flores Gonzalez Jorge Luis	\$3,594.20	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,990.32	\$100.00	\$125.00	\$0.00	.00 \$3,441.54 \$0.	00 \$13,251.	06 \$0.00	-\$107.37	\$0.00	\$287.01	\$3,441.54	\$179.64	-\$0.45	\$0.00 \$0	00 \$413.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$4,034.06	\$9,217.00
готат рерго		\$356,709.14	\$7,295.14	\$0.00 \$	14,099.58	3,524.91 \$0.00	\$618,014.63	\$6,800.00	\$8,500.00	50.00 \$0	.00 \$110,490.83 \$0.	00 \$1,125,434.	23 \$0.00	-\$107.37	\$0.00	\$43,444.70	\$128,205.47	\$43,337.33	\$0.87	0.00 \$1,750	00 \$32,171.47	7 \$55,465.75	\$6,870.90	\$194.48	\$4,689.19	\$239.86	\$1,552.16 \$313	75 \$0.00 \$2	274,791.23	\$850,643.00
Departamento 4	JUBILADOS																													
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$10,191.66	\$0.01		80.00 \$6,115				\$0.00	\$0.00	\$0.00			-\$0.32							\$0.00		00 \$0.00	-\$0.32	\$16,307.00
	Reynoso Lujano Bernardino Romero Gomez Jose De Jesus	\$0.00 \$0.00	+	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,903.33 \$4,826.66	\$0.01 \$0.01	\$0.01 \$0.01	\$0.00 \$5,342 \$0.00 \$2,896	,		35 \$0.00 38 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.35 \$ -\$0.32 \$				*****	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	*****	00 \$0.00 00 \$0.00	\$0.35 -\$0.32	\$14,245.00 \$7,723.00
	Garcia Medina Primo Piña Torres Hermenegildo	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,516.66 \$3.518.33	\$0.01 \$0.01		0.00 \$2,110 0.00 \$2,111			88 \$0.00 85 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.68 \$					\$0.00 \$0.00		\$0.00 \$0.00		00 \$0.00	\$0.68 -\$0.65	\$5,626.00 \$5,630.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,948.33	\$0.01	\$0.01	0.00 \$2,369	.00 \$0.00 \$0.	00 \$6,317.	35 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.35	\$0.00 \$0	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$0.35	\$6,317.00
	Gonzalez Barba Jose Ines Iñiguez Plascencia Miguel	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,348.33 \$7,410.00	\$0.01 \$0.01	\$0.01 \$0.01	80.00 \$3,809 80.00 \$4,446				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.35 \$ \$0.02 \$					\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		00 \$0.00 00 \$0.00	\$0.35 \$0.02	\$10,157.00 \$11,856.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$6,321.66	\$0.01	\$0.01	0.00 \$3,793	.00 \$0.00 \$0.	00 \$10,114.	88 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.68	\$0.00 \$0	00.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	00 \$0.00	\$0.68	\$10,114.00
	Franco Martin Manuel Cuevas Vazquez Miguel	\$0.00 \$0.00	+	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,920.00 \$3,665.00	\$0.01 \$0.01	+	0.00 \$2,352 0.00 \$2,199			02 \$0.00 02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	+	\$0.02 \$ \$0.02 \$,			*****	\$0.00 \$0.00	+	\$0.00 \$0.00	*****	00 \$0.00	\$0.02 \$0.02	\$6,272.00 \$5,864.00
	Pedroza Carbajal Jose	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$3,835.00	\$0.01		30.00 \$2,301	,		2 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.98					\$0.00	\$0.00	\$0.00	******	00 \$0.00	-\$0.98	\$6,137.00





Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

Hora: 10:42:50:167

| Codigo | Empleado | Sueldo | Horas extras | Comisiones
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 | Aguinaldo | Ayuda Transporte | Ayuda Despensa | 70000 | Jubilaciones pensiones o
haberes de ret | Apoyo de fin de año | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES*
 | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp)
 | I.S.R. antes de Subs al Empleo | LS.R. Art142 | LS.R. (sp) | Ajuste al neto | i.s.k. miquito | Ptmo. CELULAR
 | PENSIONES DEL ESTADO
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(CORTO PLAZO) | ABONO A PLMP | FONDO DE GARANTIA PLMP
 | ABONO PRESTAMO PH
(PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA PH | ABONO A PMP (P MEDIANO
PLAZO)
 | DEUDA POR RESPONSABILIDADES *Otras**Deducciones* | "TOTAL" "DEDUCCIONES" | "NETO" |
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| Departamento 7 CAPILLA DE MILPI
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0513400000000 Zambrano Martine:
0514300000000 Enriquez Diaz Serg
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z Edgar Guadalupe | \$2,939.35
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| Departamento 8 PEGUEROS | Martin | \$3,302.23
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Tepatitlá

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Hora: 10:42:50:167

Reg Pat IMSS: 000000000000

	RFC: ASM -071115-MU2																												
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Apoyo de fin de año 'Otras" *Percepciones*	'TOTAL' 'PERCEPCIONES'	Seguro de vivienda intonavit Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	I.S.R. (sp)	Ajuste al neto	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	D PRESTAMO P MO HIPOTECAF	⋖	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES "Otras" * Deducciones *	"TOTAL""DEDUCCIONES"	'NETO'
0512200000000 0512400000000	Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio	\$3,773.98 \$4,409.02 \$3,773.98 \$3,451.01	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$575.17 \$0.00	\$6,289.96 \$7,348.37 \$6,289.96 \$9,586.15	\$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$1,006.39 \$0.00 \$1,316.83 \$0.00 \$1,006.39 \$0.00 \$2,047.60 \$0.00 \$5,377.21 \$0.00	\$11,295.33 \$0 \$13,299.22 \$0 \$11,295.33 \$0 \$18,185.61 \$0 \$54,075.49 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00		\$312.87 \$417.64 \$312.87 \$681.30 \$1,724.68	\$1,006.39 \$1,316.83 \$1,006.39 \$2,170.46	\$417.64 \$ \$312.87 \$	0.07 \$0.00 0.71 \$0.00 0.06 \$0.00 0.012 \$0.00	\$0.00 \$50.00 \$0.00 \$50.00	\$0.00 \$507.04 \$434.01 \$661.44	\$0.00 \$0.00 \$819.00 \$1,315.53	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,319.33 \$2,292.22 \$2,572.33 \$4,878.61	\$9,976.00 \$11,007.00 \$8,723.00 \$13,307.00
0513100000000	D TECOMATLAN Coss Y Leon Baez Ruben Aceves Guzman Miguel Ramirez Castellanos Maria Elena	\$4,409.02 \$3,211.51 \$2,939.35 \$10,559.88	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,348.37 \$5,352.52 \$4,898.91 \$17,599.80	\$100.00 \$100.00 \$100.00 \$300.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,316.83 \$0.00 \$582.35 \$0.00 \$1,026.35 \$0.00 \$2,925.53 \$0.00	\$13,299.22 \$0 \$9,371.38 \$0 \$9,089.61 \$0 \$31,760.21 \$0	.00 \$0.00 .00 -\$125.10 .00 -\$145.38	\$0.00 \$0.00 \$0.00	\$417.64 \$245.37 \$215.76 \$878.77	\$1,316.83 \$582.35 \$1,026.35	\$417.64 \$ \$120.27 -\$ \$70.38 -\$	0.75 \$0.00	\$50.00 \$0.00 \$0.00	\$0.00 \$0.00 \$338.03	\$0.00 \$0.00 \$925.00 \$925.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,785.22 \$702.38 \$2,359.61	\$11,514.00 \$8,669.00 \$6,730.00 \$26,913.00
020360000000 021510000000 021530000000 031620000000 031630000000 031640000000 031670000000 031680000000 031880000000	EVENTUALES Cabrera Alcala Victor Gonzalez Gonzalez Edith Melano De Luna Alejandra Guadalupe Barba Maciel Talia Alejandra Jaramillo Gomez Melissa Perez Navarro Jose De Jesus Hermandez Vera Heriberto Gutierrez Padilla Israel Sanchez Vazquez Horacio Hermandez Vera Cesar Gerardo Cristema Jaramillo Raul Cadenas Lozano Alfonso	\$5,305.30 \$4,745.83 \$4,300.05 \$4,408.95 \$7,150.47 \$4,408.98 \$4,408.98 \$4,408.98 \$4,408.98 \$3,086.55 \$4,631.70	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$429.24 \$3,954.87 \$3,583.37 \$3,391.95 \$5,958.75 \$3,674.12 \$3,674.12 \$3,674.12 \$3,674.12 \$3,674.12 \$3,674.12 \$3,674.12	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$708.71 \$0.00 \$641.78 \$0.00 \$215.17 \$0.00 \$1,272.79 \$0.00 \$658.40 \$0.00	\$5,959.54 \$0 \$9,634.41 \$0 \$8,750.20 \$0 \$8,241.07 \$0 \$14,607.01 \$0 \$8,966.50 \$0 \$8,966.50 \$0 \$8,966.50 \$0 \$8,966.50 \$0 \$8,966.50 \$0 \$8,966.50 \$0 \$8,966.50 \$0 \$8,968.10 \$0 \$9,408.12 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$585.95 \$477.99 \$398.11 \$417.62 \$980.08 \$417.63 \$417.63 \$417.63 \$417.63 \$231.78	\$0.00 \$708.71 \$641.78 \$215.17 \$1,272.79 \$658.40 \$658.40 \$658.40 \$658.40 \$658.40 \$659.40 \$659.40	\$477.99 \$ \$398.11 \$ \$417.62 \$ \$980.08 \$ \$417.63 \$ \$417.63 \$ \$417.63 \$ \$417.63 \$ \$417.63 \$ \$417.63 \$		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$585.54 \$1,186.41 \$1,040.20 \$632.07 \$2,303.01 \$1,076.50 \$1,076.50 \$1,075.50 \$1,076.50 \$1,076.50 \$1,076.50 \$1,076.50 \$1,076.50 \$1,076.50 \$1,076.50 \$1,076.50	\$5,374.00 \$8,448.00 \$7,710.00 \$7,609.00 \$12,304.00 \$7,890.00 \$7,891.00 \$7,891.00 \$7,891.00 \$7,891.00 \$5,141.00 \$8,258.00
031820000000 0318860000000 0318860000000 031880000000 031880000000 03190000000 0319100000000 0319200000000 031930000000	Tejeda Reyes Noe Barba Marquez Hector Jovanni Rivera Bravo Felipe De Jesus Casillas Perez Jose Manuel Rodríguez Navarro Emilio Zamora Gutierrez Uriel Ortiz Melendez Luis Alfonso Gonzalez Baltzar Jose Camacho Heraldez Hector Manuel Franco Gonzalez Santiago Gomez Gallardo Andres	\$5,860.50 \$4,408.95 \$4,408.95 \$4,629.90 \$4,629.90 \$5,152.95 \$7,039.95 \$4,402.95 \$7,039.95 \$4,409.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$514.38 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,883.75 \$3,674.12 \$3,674.12 \$3,674.12 \$2,839.67 \$2,460.19 \$2,806.64 \$2,336.50 \$3,867.28 \$2,139.88 \$1,855.55	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,043.17 \$0.00 \$658.40 \$0.00 \$658.40 \$0.00 \$116.21 \$0.00 \$116.21 \$0.00 \$131.46 \$0.00 \$26.04 \$0.00 \$358.01 \$0.00 \$0.00 \$0.00	\$12,012.42 \$0 \$8,966.47 \$0 \$8,966.47 \$0 \$7,810.78 \$0 \$7,610.78 \$0 \$6,990.49 \$0 \$1,490.24 \$0 \$6,773.98 \$0 \$6,798.05 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$704.54 \$417.62 \$417.62 \$417.62 \$457.22 \$463.71 \$553.41 \$416.55 \$956.47 \$417.65 \$472.92	\$1,043.17 \$658.40 \$658.40 \$116.21 \$48.20 \$131.46 \$26.04 \$358.01 \$0.00 \$0.00	\$704.54 \$ \$417.62 \$ \$417.62 \$ \$417.62 \$ \$457.22 \$ \$463.71 \$ \$553.41 \$ \$416.55 \$ \$956.47 \$ \$417.62 \$	0.29 \$0.00 0.45 \$0.00 0.55 \$0.00 0.55 \$0.00 0.55 \$0.00 0.35 \$0.00 0.19 \$0.00 0.19 \$0.00 0.10 \$0.00 0.10 \$0.00 0.10 \$0.00 0.11 \$0.00 0.11 \$0.00 0.11 \$0.00 0.11 \$0.00 0.11 \$0.00 0.11 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$50.00 \$50.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,747.42 \$1,076.47 \$1,075.47 \$1,075.47 \$623.78 \$511.72 \$685.05 \$442.49 \$1,364.24 \$417.98 \$473.05	\$10,265.00 \$7,890.00 \$7,891.00 \$7,891.00 \$7,145.00 \$7,145.00 \$7,631.00 \$6,548.00 \$10,126.00 \$6,356.00 \$6,325.00
031960000000 031970000000 031980000000 031990000000 0512000000000 051500000000 051530000000 051560000000 051560000000	Navarro Gonzalez Juan Jose Guerrero Hernandez Fermin Olvera Aldana Marco Antonio Hernandez Mateo Isaac Lizarraga Sanchez Jose Angel Hernandez Delgadillo Victor Eduardo Jimenez Franco Maria Bertha Zuñiga Lopez Manuel Salvador Navarro Gomez Moises Lozano Lopez Victor Hugo Villalobos Navarro Jose Luis Medina Mercado Isaias	\$9,072.00 \$5,731.50 \$5,316.30 \$5,316.30 \$6,131.71 \$5,956.20 \$1,542.28 \$5,316.48 \$5,316.48 \$4,408.95 \$3,774.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$620.26	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,868.83 \$1,180.69 \$925.04 \$925.04 \$849.00 \$397.08 \$1,285.25 \$4,430.37 \$4,430.37 \$4,430.37 \$3,674.12 \$3,145.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$946.33 \$0.00 \$946.33 \$0.00 \$946.33 \$0.00 \$946.30 \$0.00 \$953.20 \$0.00	\$11,165.83 \$0 \$7,137.19 \$0 \$6,466.34 \$0 \$6,466.34 \$0 \$7,205.71 \$0 \$6,578.28 \$0 \$3,052.53 \$0 \$10,918.18 \$0 \$11,538.44 \$0 \$11,538.44 \$0 \$8,966.47 \$0 \$7,647.20 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,390.52 \$676.99 \$588.30 \$588.30 \$762.47 \$724.98 \$87.74 \$588.34 \$654.58 \$654.58 \$417.62 \$312.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$946.33 \$946.33 \$946.33 \$568.40 \$503.20	\$588.30 \$ \$588.30 \$ \$762.47 \$ \$724.98 \$ \$0.00 \$ \$588.34 \$ \$654.58 \$ \$417.62 \$	0.31 \$0.00 0.20 \$0.00 0.04 \$0.00 0.04 \$0.00 0.24 \$0.00 0.30 \$0.00 0.43 \$0.00 0.51 \$0.00 0.53 \$0.00 0.55 \$0.00 0.047 \$0.00 0.055 \$0.00 0.013 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,440.83 \$677.19 \$588.34 \$588.34 \$762.71 \$725.28 -\$112.47 \$1,535.18 \$1,601.44 \$1,600.44 \$1,075.47 \$816.20	\$9,725.00 \$6,460.00 \$5,878.00 \$5,878.00 \$6,443.00 \$5,853.00 \$3,165.00 \$9,938.00 \$9,938.00 \$7,891.00 \$6,831.00
051600000000 051610000000 Total Depto Departamento 12 020040000000 020070000000 0201300000000	Gomez Orozco Jose Manuel Gomez Navarro Jose Sabas Gonzalez Cortes Brenda 2 JEFATURA COMERCIAL Perez Padilla Veronica Estrada Jimenez Amparo Rizo Casillas Maria Teresa	\$0.00 \$4,009.95 \$2,939.40 \$179,670.43 \$4,745.89 \$4,745.77 \$5,036.81	\$0.00 \$0.00 \$1,754.90 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$267.33 \$0.00 \$0.00 \$267.33 \$0.00 \$0.00 \$1,259.20	\$0.00 \$66.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$66.83 \$0.00 \$0.00 \$0.00 \$0.00 \$314.80 \$0.00	\$7,909.81 \$7,909.62 \$10,493.35	\$100.00 \$100.00 \$100.00	\$0.00 \$0.00 \$125.00 \$125.00 \$1	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,225.02 \$0.00 \$1,417.44 \$0.00 \$1,417.40 \$0.00 \$2,241.38 \$0.00	\$2,012.99 \$0 \$6,181.11 \$0 \$3,568.08 \$0 \$312,575.99 \$0 \$14,298.14 \$0 \$14,297.79 \$0 \$19,570.54 \$0	.00 \$0.00 .00 -\$145.38 .00 -\$671.94 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00	\$478.00 \$477.98 \$797.56	\$0.00 \$0.00 \$0.00 \$15,225.02 \$1,417.44 \$1,417.40 \$2,276.32	\$350.62 \$70.39 \$18,988.01 \$ \$478.00 \$477.98 \$797.56 \$	60.08 \$0.00 60.41 \$0.00 60.62 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$545.78 \$545.76 \$724.04	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,441.14 \$2,813.79 \$3,798.54	\$2,208.00 \$5,830.00 \$3,498.00 \$278,469.00 \$11,857.00 \$11,484.00 \$15,772.00
0202400000000	Muñoz Hemandez Agustin Limon Diaz Sergio Lara Gonzalez Efrain	\$4,745.72 \$4,631.69 \$4,631.69	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,909.53 \$7,719.49 \$7,719.49	\$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00	\$1,417.39 \$0.00 \$1,383.33 \$0.00 \$1,383.33 \$0.00	\$14,297.64 \$0 \$13,959.51 \$0 \$13,959.51 \$0	.00 \$0.00	\$0.00 \$0.00 \$0.00	\$477.97 \$457.54 \$457.54	\$1,417.39 \$1,383.33 \$1,383.33		0.52 \$0.00 0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$545.76 \$532.64 \$532.64	\$0.00 \$1,544.00 \$1,544.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,441.64 \$3,917.51 \$3,917.51	\$11,856.00 \$10,042.00 \$10,042.00



CONTPAQ i

Total Gral.

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Hora: 10:42:50:167

Reg Pat IMSS: 000000000000 RFC: ASM -071115-MU2

Cedigo	Empleado	Sveldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo de fin de año	*Otras* *Percepciones*	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	LS.R. (sp)	Ajuste al neto	L.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES *Otras**Deducciones*	*TOTAL**DEDUCCIONES*	*NETO*
021450000000 021500000000 030190000000 030690000000 031710000000 031290000000 03150000000 031720000000 031730000000	Sánchez Marquez Elba Carmina Orozco Tapia Miguel Angel Padilla Martin Del Campo Ruben Amoldo Angulo Jimenez Jose Luis Angulo Jimenez Jose De Jesus Eduardo Lopez Villabobos Gustavo Davila Jauregui Jorge Delgadillo Flores Cesar Enrique Franco Orozco Luis Humberto Medina Aguirre Francisco Javier Garcia Aguirre Adrian Sandoval Rodriguez Mario	\$4,631.69 \$4,631.69 \$12,555.45 \$4,935.04 \$5,860.55 \$4,402.97 \$4,844.48 \$4,409.02 \$4,631.69 \$4,409.15 \$4,409.62 \$4,631.67 \$4,408.98 \$4,631.67	\$0.00 \$0.00 \$0.00 \$0.0 \$0.00 \$0.0	00 \$00 00 \$00 00 \$00 00 \$677 00 \$00 00 \$00 00 \$00 00 \$00 00 \$00 00 \$00	00 \$0.0 00 \$0.0 00 \$0.0 38 \$169.3 00 \$0.0 00 \$0.0 00 \$0.0 00 \$0.0 00 \$0.0 00 \$0.0 00 \$0.0	0 \$0.00 0 \$0.00	\$7,719.49 \$7,719.49 \$20,925.75 \$8,225.07 \$9,767.59 \$8,467.26 \$8,074.14 \$7,348.37 \$7,719.49 \$7,348.58 \$7,348.30 \$7,719.45	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00		0 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,383.33 \$0.00 \$1,579.92 \$2,086.36 \$1,751.87 \$1,472.87 \$1,316.83 \$1,383.33 \$1,316.87 \$1,316.82 \$1,383.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$13,959.51 \$ \$13,959.51 \$ \$13,959.51 \$ \$33,706.20 \$ \$14,965.03 \$ \$15,693.83 \$ \$15,423.90 \$ \$13,299.22 \$ \$13,959.51 \$ \$13,299.10 \$ \$13,299.10 \$ \$13,959.45 \$	50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$457.54 \$457.54 \$2,184.41 \$511.90 \$704.55 \$537.94 \$590.99 \$417.64 \$457.54 \$417.63 \$457.54	\$1,383.33 \$1,383.33 \$4,921.74 \$1,579.92 \$2,086.36 \$1,752.79 \$1,472.87 \$1,316.83 \$1,383.33 \$1,316.87 \$1,316.82 \$1,383.33	\$537.94 \$590.99 \$417.64 \$457.54 \$417.66 \$417.63	\$0.00 \$0.05 \$0.63 \$0.18 -\$0.14 -\$0.08 -\$0.29 \$0.00 \$0.02 -\$0.38 \$0.94	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$532.64 \$0.00 \$567.53 \$673.96 \$584.24 \$557.12 \$507.04 \$532.64 \$507.05 \$507.03	\$900.00 \$0.00 \$1.00 \$418.05 \$826.45 \$1,694.00 \$1,470.00 \$1,287.00 \$0.00 \$0.00 \$1,030.00 \$12,701.56	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0	0 \$2,373.51 0 \$7,156.20 0 \$3,128.03 0 \$4,341.50 0 \$4,618.83 0 \$4,235.90 0 \$3,660.51 0 \$2,241.60 0 \$3,404.45	\$11,586.00 \$26,550.00 \$11,837.00 \$13,598.00 \$11,075.00 \$11,188.00 \$9,588.00 \$10,299.00 \$11,058.00 \$10,555.00
0308700000000	PLANTA TRATADORA CAPILLA DE GUAI Contreras Ochoa Javier Isaac Navarro Castellanos Adrian	\$5,490.99 \$5,316.48 \$10,807.47	\$0.00 \$0.0 \$88.61 \$0.0 \$88.61 \$0.0	0 \$0	.00 \$0.0	8 \$0.00 0 \$0.00 	\$12,479.51 \$8,860.81 \$21,340.32	\$100.00 \$100.00 \$200.00	\$125.00 \$125.00 \$250.00	\$0.00	\$0.00 \$0.00 \$0.00	\$1,892.67	\$0.00	\$23,357.03 \$ \$16,383.57 \$ \$39,740.60 \$	0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,052.11 \$597.80 	\$2,772.25 \$1,892.67 		-\$0.30	\$0.00	\$0.00 \$0.00 \$0.00		\$0.00 \$330.00 \$330.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0 \$0.00 \$0.0	0 \$3,431.57	\$12,952.00

\$1,065,770.33 \$10,732.31 \$0.00 \$26,345.92 \$6,519.67 \$66.83 \$1,705,288.87 \$20,100.17 \$25,125.17 \$0.00 \$54,440.60 \$251,317.73 \$0.00 \$3,165,707.60 \$0.00 \$1,855.87 \$20,20.394.00 \$3,105,707.80 \$10,758.75 \$301.58 \$6,068.35 \$307.58 \$6,068.35 \$307.58 \$6,068.35 \$307.58 \$6,068.35 \$307.58 \$6,068.35 \$307.59 \$307.58 \$6,068.35 \$307.58 \$307.58 \$307.58 \$307.58 \$307.58 \$307.58 \$307.58 \$307.58 \$307.58 \$307.58 \$307.58 \$307.58 \$307.