CONTPAQ i
NÓMINAS

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Tepatitlán

ASTEPA 1

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

Fecha: 16/Jun/2016
Hora: 08:32:13:928

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

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000																																				
Departamento 1 DIRECCION GENERAL																																				
0100500000000	Cortes Alonso Cynthia	$5,562.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,787.77	$0.00	$0.00	$0.00	$640.94	$0.00	$640.94	-$0.89	$0.00	$0.00	$639.72	$1,008.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,287.77	$3,500.00
0100800000000	Vazquez Zarate Francisco	$17,362.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$17,587.80	$0.00	$0.00	$0.00	$3,393.49	$0.00	$3,393.49	$0.59	$0.00	$50.00	$1,996.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,440.80	$12,147.00
0101100000000	Jimenez Torres Jorge Armando	$7,234.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,459.50	$0.00	$0.00	$0.00	$998.03	$0.00	$998.03	-$0.50	$0.00	$0.00	$831.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,829.50	$5,630.00
0214400000000	Agredano Diaz Carlos	$12,014.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$12,239.99	$0.00	$0.00	$0.00	$2,057.30	$0.00	$2,057.30	-$0.31	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,106.99	$10,133.00
03033000000000	Iñiguez Gonzalez Miguel Angel	$6,041.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,266.99	$0.00	$0.00	$0.00	$743.31	$0.00	$743.31	-$0.23	$0.00	$50.00	$694.83	$298.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,785.99	$4,481.00
0304100000000	Barajas Salcedo Francisco Javier	$8,101.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,326.95	$0.00	$0.00	$0.00	$1,183.31	$0.00	$1,183.31	-$0.36	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,232.95	$7,094.00
0310800000000	Vera Martinez Miguel Angel	$10,795.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$11,020.75	$0.00	$0.00	$0.00	$1,770.53	$0.00	$1,770.53	-$0.29	$0.00	$50.00	$1,241.51	$2,434.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,495.75	$5,525.00
0313700000000	De La Mar Gutierrez Fabricio	$10,990.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$11,215.65	$0.00	$0.00	$0.00	$1,816.37	$0.00	$1,816.37	$0.36	$0.00	$50.00	$1,263.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,130.65	$8,085.00
Total Depto		**$78,105.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$800.00**	**$1,000.00**	**$0.00**	**$0.00**	**$0.00**	**$79,905.40**	**$0.00**	**$0.00**	**$0.00**	**$12,603.28**	**$0.00**	**$12,603.28**	**-$1.63**	**$0.00**	**$300.00**	**$6,668.67**	**$3,740.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,310.40**	**$56,595.00**
Departamento 2 JEFATURA ADMINISTRATIVA																																				
0100300000000	Muñoz Perez Luz Adriana	$4,745.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.89	$0.00	$0.00	$0.00	$478.00	$0.00	$478.00	$0.11	$0.00	$0.00	$545.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,023.89	$3,947.00
0100900000000	Martin Barba Aristeo	$8,102.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,327.64	$0.00	$0.00	$0.00	$1,183.46	$0.00	$1,183.46	$0.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,183.64	$7,144.00
0101000000000	Mendoza Galvez Tonatzin	$4,745.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.85	$0.00	$0.00	$0.00	$478.00	$0.00	$478.00	$0.08	$0.00	$0.00	$545.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,023.85	$3,947.00
0200300000000	Velazquez Estrada Silvia	$5,845.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,070.36	$0.00	$0.00	$0.00	$701.31	$0.00	$701.31	-$0.58	$0.00	$0.00	$672.22	$899.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,272.36	$3,798.00
0200500000000	Becerra Gonzalez Maria Del Socorro	$4,745.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.77	$0.00	$0.00	$0.00	$477.98	$0.00	$477.98	$0.03	$0.00	$0.00	$545.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,023.77	$3,947.00
0200800000000	Hernandez Ibarra Elizabeth	$4,608.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,833.61	$0.00	$0.00	$0.00	$453.40	$0.00	$453.40	-$0.78	$0.00	$0.00	$529.99	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$982.61	$3,851.00
0200900000000	Torres Agredano Juana	$3,084.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,309.50	$0.00	-$125.10	$0.00	$231.55	$0.00	$106.45	$0.45	$0.00	$0.00	$354.72	$219.88	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$681.50	$2,628.00
0201000000000	Garcia Orozco Herminia	$3,084.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,309.50	$0.00	-$125.10	$0.00	$231.55	$0.00	$106.45	$0.33	$0.00	$0.00	$354.72	$1,029.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,490.50	$1,819.00
0201200000000	Fernandez Gutierrez Victor Manuel	$8,019.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,244.70	$0.00	$0.00	$0.00	$1,165.74	$0.00	$1,165.74	-$0.31	$0.00	$0.00	$922.27	$2,522.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,609.70	$3,635.00
0201700000000	Vargas Padilla Guadalupe	$2,939.35	$0.00	$0.00	$1,469.67	$367.42	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,001.44	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.24	$0.00	$0.00	$507.04	$973.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,897.44	$3,104.00
0202100000000	Becerra Gomez Jaime	$9,072.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,297.06	$0.00	$0.00	$0.00	$1,390.53	$0.00	$1,390.53	-$0.76	$0.00	$50.00	$1,043.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,483.06	$6,814.00
0202500000000	Plascencia Orozco Hector Ricardo	$9,670.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,895.82	$0.00	$0.00	$0.00	$1,518.42	$0.00	$1,518.42	$0.31	$0.00	$0.00	$1,112.14	$0.00	$3,887.85	$107.10	$0.00	$0.00	$0.00	$0.00	$6,625.82	$3,270.00
0202600000000	De Loa Vera Monica Griselda	$2,457.92	$0.00	$0.00	$2,150.68	$537.67	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,371.27	$0.00	$0.00	$0.00	$453.40	$65.19	$453.40	-$0.31	$0.00	$0.00	$529.99	$1,537.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,585.27	$2,786.00
0202800000000	Vera Castellanos Beatriz	$9,838.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$10,063.80	$0.00	$0.00	$0.00	$1,554.30	$0.00	$1,554.30	$0.03	$0.00	$0.00	$1,131.46	$1,752.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,437.80	$5,626.00
0203200000000	Martin Arriaga Angelica	$4,079.37	$0.00	$0.00	$1,483.41	$370.85	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,158.63	$0.00	$0.00	$0.00	$640.95	$0.00	$640.95	-$0.04	$0.00	$0.00	$639.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,280.63	$4,878.00
0203400000000	Navarro Trujillo Miguel Angel	$13,079.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$13,304.98	$0.00	$0.00	$0.00	$2,307.78	$0.00	$2,307.78	-$0.80	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,356.98	$10,948.00
0203500000000	Martin Sanchez Nancy	$5,080.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.37	$0.00	$0.00	$0.00	$537.94	$0.00	$537.94	$0.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$538.37	$4,767.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	$4,300.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,525.16	$0.00	$0.00	$0.00	$398.13	$0.00	$398.13	$0.03	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$448.16	$4,077.00
0214700000000	Navarro Loza Fabiola	$4,300.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,525.07	$0.00	$0.00	$0.00	$398.11	$0.00	$398.11	-$0.55	$0.00	$0.00	$494.51	$956.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,848.07	$2,677.00
0214900000000	Garcia Gonzalez Alma Alejandra	$4,408.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.48	$0.00	$0.00	$0.00	$417.54	$0.00	$417.54	-$0.04	$0.00	$0.00	$506.98	$333.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,257.48	$3,376.00
0215200000000	Rodriguez Alvarez Luz Esther	$4,745.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.85	$0.00	$0.00	$0.00	$478.00	$0.00	$478.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$477.85	$4,493.00
0313500000000	Gutierrez De La Mora Bruno	$5,806.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,031.12	$0.00	$0.00	$0.00	$692.92	$0.00	$692.92	$0.50	$0.00	$50.00	$667.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,411.12	$4,620.00
0317100000000	Iñiguez Gonzalez Erika	$3,084.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,309.57	$0.00	-$125.10	$0.00	$231.56	$0.00	$106.46	$0.38	$0.00	$0.00	$354.73	$686.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,147.57	$2,162.00
Total Depto		**$129,846.74**	**$0.00**	**$0.00**	**$5,103.76**	**$1,275.94**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,300.00**	**$2,875.00**	**$0.00**	**$0.00**	**$0.00**	**$141,401.44**	**$0.00**	**-$375.30**	**$0.00**	**$16,838.21**	**$65.19**	**$16,462.91**	**-$1.70**	**$0.00**	**$200.00**	**$11,458.79**	**$10,907.30**	**$3,887.85**	**$107.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$43,087.44**	**$98,314.00**
Departamento 3 JEFATURA TECNICA																																				
0100600000000	Ramirez Aguirre Luis	$8,102.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,327.55	$0.00	$0.00	$0.00	$1,183.44	$0.00	$1,183.44	$0.11	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,233.55	$7,094.00
0201100000000	Hernandez Alcala Jose De Jesus	$4,844.48	$322.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,392.45	$0.00	$0.00	$0.00	$524.61	$0.00	$524.61	-$0.28	$0.00	$0.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,696.45	$2,696.00
0213600000000	Franco Franco Israel	$2,939.35	$146.97	$0.00	$1,469.67	$367.42	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,148.41	$0.00	$0.00	$0.00	$430.81	$0.00	$430.81	$0.31	$0.00	$0.00	$507.04	$737.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,675.41	$3,473.00
0214300000000	Hernandez Velazquez Gabriela	$4,745.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.89	$0.00	$0.00	$0.00	$478.00	$0.00	$478.00	-$0.89	$0.00	$0.00	$545.78	$1,582.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,604.89	$2,366.00
0301000000000	Velazquez Ortiz Rosendo	$9,072.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,297.06	$0.00	$0.00	$0.00	$1,390.53	$0.00	$1,390.53	$0.24	$0.00	$50.00	$1,043.29	$1,698.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,182.06	$5,115.00
0302600000000	Maciel Jimenez Bartolo	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.02	$4,216.00
0303000000000	Leon Mejia Leandro	$1,917.23	$0.00	$0.00	$3,834.46	$958.61	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,935.30	$0.00	$0.00	$0.00	$681.30	$0.00	$681.30	-$0.23	$0.00	$0.00	$661.44	$1,158.79	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,501.30	$4,434.00
0303200000000	Jauregui Garcia Juan Genaro	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.02	$4,216.00
0303400000000	Gutierrez Ornelas Hector	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.02	$4,217.00
0303500000000	Gonzalez Muñoz Efrain	$5,189.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,414.22	$0.00	$0.00	$0.00	$561.15	$0.00	$561.15	$0.07	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$611.22	$4,803.00
0303600000000	Ramirez Jimenez Juan Ramon	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.66	$0.00	$0.00	$507.04	$993.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,917.02	$2,717.00
0303700000000	Franco Ponce Jose De Jesus	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	$0.34	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,395.02	$2,239.00
0303900000000	Juarez Lara Luis	$3,919.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,144.13	$0.00	$0.00	$0.00	$336.09	$0.00	$336.09	$0.04	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$386.13	$3,758.00
0304200000000	Chavez Cisneros Alfredo	$7,312.08	$243.74	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,780.82	$0.00	$0.00	$0.00	$1,040.63	$0.00	$1,040.63	$0.19	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,090.82	$6,690.00
0304300000000	Martin Carrillo Ramon	$4,935.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,160.20	$0.00	$0.00	$0.00	$511.93	$0.00	$511.93	-$0.64	$0.00	$50.00	$567.55	$891.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,020.20	$3,140.00
0304400000000	Navarro Garcia Pedro	$4,935.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,160.20	$0.00	$0.00	$0.00	$511.93	$0.00	$511.93	$0.27	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562.20	$4,598.00
0304500000000	Briones Lopez Antonio	$4,935.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,160.20	$0.00	$0.00	$0.00	$511.93	$0.00	$511.93	$0.27	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$562.20	$4,598.00
0304600000000	Miranda Martinez Filiberto	$4,844.48	$807.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,876.89	$0.00	$0.00	$0.00	$599.62	$0.00	$599.62	-$0.73	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$648.89	$5,228.00
0304700000000	Ramirez Ramirez Joel	$4,844.48	$1,049.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,119.12	$0.00	$0.00	$0.00	$616.87	$0.00	$616.87	$0.13	$0.00	$50.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,839.12	$3,280.00
0304800000000	Espinoza Nario Juan Gabriel	$4,844.48	$645.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,715.41	$0.00	$0.00	$0.00	$556.50	$0.00	$556.50	-$0.21	$0.00	$0.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,728.41	$2,987.00
0305100000000	Navarro Cervantes Alberto	$5,987.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,212.56	$0.00	$0.00	$0.00	$731.68	$0.00	$731.68	-$0.12	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$781.56	$5,431.00
0305200000000	Tavares Valdivia Juan José	$5,751.69	$958.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,935.30	$0.00	$0.00	$0.00	$808.05	$0.00	$808.05	-$0.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$807.30	$6,128.00
0305300000000	Aldana Lupercio Servando	$5,751.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$0.00	$681.30	$0.00	$681.30	-$0.61	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$730.69	$5,246.00
0305400000000	Casillas Navarro Juan Carlos	$6,785.90	$226.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,237.10	$0.00	$0.00	$0.00	$926.36	$0.00	$926.36	-$0.64	$0.00	$50.00	$780.38	$2,262.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,018.10	$3,219.00
0305500000000	Juarez Torres Salvador	$5,751.69	$958.61	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,935.30	$0.00	$0.00	$0.00	$824.63	$0.00	$824.63	$0.23	$0.00	$50.00	$661.44	$1,918.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,454.30	$3,481.00
0305800000000	Ramirez Velazquez Antonio	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.02	$4,216.00
0305900000000	Garcia Lozano Mario	$5,751.69	$575.17	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,551.86	$0.00	$0.00	$0.00	$742.73	$0.00	$742.73	-$0.31	$0.00	$50.00	$661.44	$584.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,037.86	$4,514.00
0306200000000	Rodriguez Garcia Rodrigo	$5,080.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.36	$0.00	$0.00	$0.00	$537.94	$0.00	$537.94	-$0.22	$0.00	$0.00	$584.24	$117.00	$799.90	$17.17	$1,486.70	$68.63	$0.00	$0.

CONTPAQ i
NÓMINAS

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Tepatitlán

ASTEPA 1

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

Fecha: 16/Jun/2016
Hora: 08:32:13:928

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

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0306700000000	Reynoso Mata Carlos	$5,316.23	$177.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,718.44	$0.00	$0.00	$0.00	$607.21	$0.00	$607.21	-$0.14	$0.00	$50.00	$611.37	$1,773.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,041.44	$2,677.00
0306800000000	Juarez Lara Juan	$5,189.22	$1,037.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,452.06	$0.00	$0.00	$0.00	$704.83	$0.00	$704.83	$0.23	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$755.06	$5,697.00
0307000000000	Gutierrez Franco Julio Cesar	$4,681.18	$468.12	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,374.30	$0.00	$0.00	$0.00	$508.35	$0.00	$508.35	-$0.39	$0.00	$0.00	$538.34	$1,561.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,607.30	$2,767.00
0307200000000	Delgadillo Mendoza Juan Pablo	$5,751.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$0.00	$681.30	$0.00	$681.30	-$0.05	$0.00	$50.00	$661.44	$1,918.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,310.69	$2,666.00
0307400000000	Tapia Gomez Antonio	$9,072.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$9,297.06	$0.00	$0.00	$0.00	$1,390.53	$0.00	$1,390.53	$0.38	$0.00	$50.00	$1,043.29	$1,340.86	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,825.06	$5,472.00
0307600000000	Gutierrez Gonzalez Miguel	$5,316.23	$708.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,250.06	$0.00	$0.00	$0.00	$663.99	$0.00	$663.99	-$0.30	$0.00	$0.00	$611.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,275.06	$4,975.00
0307700000000	Casillas Navarro Bibiano	$1,738.19	$0.00	$0.00	$3,476.38	$869.09	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,308.66	$0.00	$0.00	$0.00	$566.57	$0.00	$566.57	-$0.01	$0.00	$50.00	$599.68	$370.00	$605.67	$17.33	$1,520.82	$93.60	$0.00	$0.00	$3,823.66	$2,485.00
0307800000000	Ramos Benitez Rafael	$5,316.23	$620.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,161.46	$0.00	$0.00	$0.00	$654.53	$0.00	$654.53	$0.56	$0.00	$0.00	$611.37	$1,773.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,039.46	$3,122.00
0307900000000	Gutierrez Navarro Ulises Benjamin	$5,316.23	$1,772.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,313.31	$0.00	$0.00	$0.00	$841.48	$0.00	$841.48	-$0.70	$0.00	$0.00	$611.37	$0.00	$0.00	$0.00	$0.00	$0.00	$1,552.16	$0.00	$3,004.31	$4,309.00
0308100000000	Hernandez Jimenez Jose De Jesus	$5,751.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$0.00	$681.30	$0.00	$681.30	$0.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$681.69	$5,295.00
0308800000000	Delgadillo Mercado Agustin Jaime	$12,555.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$12,780.75	$0.00	$0.00	$0.00	$2,184.48	$0.00	$2,184.48	$0.36	$0.00	$50.00	$1,443.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,678.75	$9,102.00
0309500000000	Rodriguez Ornelas Roberto Carlos	$4,409.02	$146.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,780.99	$0.00	$0.00	$0.00	$430.81	$0.00	$430.81	$0.14	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,407.99	$2,373.00
0309600000000	Lomas Barajas Cesar Eduardo	$5,751.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$0.00	$681.30	$0.00	$681.30	-$0.40	$0.00	$50.00	$661.44	$842.00	$269.27	$5.78	$1,681.67	$77.63	$0.00	$0.00	$4,268.69	$1,708.00
0309900000000	Ornelas Rivas Gabriel	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.66	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,394.02	$2,240.00
0310000000000	Escobedo Escoto Gustavo Alejandro	$5,751.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$0.00	$681.30	$0.00	$681.30	-$0.05	$0.00	$50.00	$661.44	$1,918.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,310.69	$2,666.00
0310200000000	Hernandez Serrano Oswaldo	$4,409.02	$734.84	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,368.86	$0.00	$0.00	$0.00	$490.06	$0.00	$490.06	-$0.24	$0.00	$50.00	$507.04	$1,387.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,433.86	$2,935.00
0310300000000	Perez Lozano Ruben	$5,479.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,704.53	$0.00	$0.00	$0.00	$623.16	$0.00	$623.16	$0.22	$0.00	$50.00	$630.15	$1,724.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,027.53	$2,677.00
0310700000000	Aldana Gomez Alvaro Alejandro	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	$0.34	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,395.02	$2,239.00
0311000000000	Gomez Martinez Aldo Manuel	$3,144.98	$0.00	$0.00	$1,572.49	$393.12	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,335.59	$0.00	$0.00	$0.00	$472.91	$0.00	$472.91	-$0.83	$0.00	$0.00	$542.51	$1,573.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,587.59	$2,748.00
0311100000000	Padilla Padilla Miguel	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	$0.34	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,445.02	$2,189.00
0311300000000	Mora Garcia Miguel	$5,214.57	$260.73	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,700.30	$0.00	$0.00	$0.00	$594.42	$0.00	$594.42	$0.20	$0.00	$50.00	$599.68	$663.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,907.30	$3,793.00
0311400000000	Iñiguez Cortes Alfredo	$4,844.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,069.48	$0.00	$0.00	$0.00	$495.67	$0.00	$495.67	-$0.31	$0.00	$50.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,717.48	$2,352.00
0313000000000	Gallo Gutierrez Daniel	$5,214.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,439.57	$0.00	$0.00	$0.00	$566.57	$0.00	$566.57	$0.14	$0.00	$0.00	$599.68	$815.18	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,981.57	$3,458.00
0313200000000	Diaz Martin Jose De Jesus	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	$0.34	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,395.02	$2,239.00
0313300000000	Orozco iñiguez Javier	$5,243.65	$961.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,429.99	$0.00	$0.00	$0.00	$703.45	$0.00	$703.45	-$0.48	$0.00	$50.00	$603.02	$1,649.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,004.99	$3,425.00
0313400000000	Martin Hernandez Alberto	$7,039.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,264.92	$0.00	$0.00	$0.00	$956.46	$0.00	$956.46	$0.42	$0.00	$50.00	$809.59	$400.00	$2,955.85	$84.60	$0.00	$0.00	$0.00	$0.00	$5,256.92	$2,008.00
0313600000000	Barba Velazquez Everardo	$5,316.23	$1,594.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,136.10	$0.00	$0.00	$0.00	$822.55	$0.00	$822.55	-$0.82	$0.00	$0.00	$611.37	$1,672.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,105.10	$4,031.00
0314100000000	Mendoza Ortiz Rodrigo	$5,152.93	$343.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,721.46	$0.00	$0.00	$0.00	$590.09	$0.00	$590.09	-$0.22	$0.00	$50.00	$592.59	$1,718.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,950.46	$2,771.00
0314200000000	Delgadillo Flores Edgar Eduardo	$5,152.93	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,377.93	$0.00	$0.00	$0.00	$553.40	$0.00	$553.40	-$0.06	$0.00	$0.00	$592.59	$230.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,375.93	$4,002.00
0314400000000	Sánchez Martín José Asunción	$5,214.57	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,439.57	$0.00	$0.00	$0.00	$566.57	$0.00	$566.57	-$0.24	$0.00	$50.00	$599.68	$525.56	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,741.57	$3,698.00
0315100000000	Torres Velez Juan Ramon	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.19	$0.00	$0.00	$507.04	$438.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,363.02	$3,271.00
0315300000000	Estrada Franco Pedro	$7,338.19	$0.00	$0.00	$1,128.95	$282.24	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,974.38	$0.00	$0.00	$0.00	$1,261.32	$0.00	$1,261.32	-$0.05	$0.00	$50.00	$973.72	$861.39	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,146.38	$5,828.00
0316100000000	Gomez Martinez Martin	$5,751.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.60	$0.00	$0.00	$0.00	$681.28	$0.00	$681.28	$0.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$681.60	$5,295.00
0316600000000	Velazquez Medina Jose	$5,316.16	$354.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,895.57	$0.00	$0.00	$0.00	$626.12	$0.00	$626.12	$0.09	$0.00	$0.00	$611.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,237.57	$4,658.00
0318400000000	Flores Gonzalez Jose Christian	$4,844.25	$322.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,392.20	$0.00	$0.00	$0.00	$524.57	$0.00	$524.57	-$0.37	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$574.20	$4,818.00
0515100000000	Flores Gonzalez Jorge Luis	$3,594.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,819.20	$0.00	-$107.37	$0.00	$287.01	$0.00	$179.64	$0.23	$0.00	$0.00	$413.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$593.20	$3,226.00
Total Depto		**$359,399.35**	**$15,726.78**	**$0.00**	**$11,481.95**	**$2,870.48**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,800.00**	**$8,500.00**	**$0.00**	**$0.00**	**$0.00**	**$404,778.56**	**$0.00**	**-$107.37**	**$0.00**	**$44,516.84**	**$0.00**	**$44,409.47**	**-$5.58**	**$0.00**	**$1,850.00**	**$31,622.73**	**$57,747.16**	**$4,630.69**	**$124.88**	**$4,689.19**	**$239.86**	**$1,552.16**	**$0.00**	**$146,860.56**	**$257,918.00**
Departamento 4 JUBILADOS																																			
0200200000000	Maciel Gutierrez Alicia Graciela	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$6,115.00	$0.00	$6,115.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$6,115.00
0302900000000	Reynoso Lujano Bernardino	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$5,342.00	$0.00	$5,342.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$5,342.00
0304900000000	Romero Gomez Jose De Jesus	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,896.00	$0.00	$2,896.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,896.00
0308200000000	Garcia Medina Primo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,110.00	$0.00	$2,110.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,110.00
0308400000000	Piña Torres Hermenegildo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,111.00	$0.00	$2,111.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,111.00
0409500000000	Enriquez Cabrera J. Elias	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,369.00	$0.00	$2,369.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,369.00
0409600000000	Gonzalez Barba Jose Ines	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$3,809.00	$0.00	$3,809.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$3,809.00
0409700000000	Iñiguez Plascencia Miguel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$4,446.00	$0.00	$4,446.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$4,446.00
0409800000000	Garcia Alcantar Jose Luis	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$3,793.00	$0.00	$3,793.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$3,793.00
0410100000000	Franco Martin Manuel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,352.00	$0.00	$2,352.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,352.00
0410500000000	Cuevas Vazquez Miguel	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,199.00	$0.00	$2,199.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,199.00
0410600000000	Pedroza Carbajal Jose	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,301.00	$0.00	$2,301.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,301.00
0410700000000	Romero Vera Celso	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$3,618.00	$0.00	$3,618.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$3,618.00
0410800000000	Aceves Franco Juventino	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,285.00	$0.00	$2,285.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,285.00
0913100000000	Villalobos Vazquez Jose	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.01	$0.00	$2,522.00	$0.00	$2,522.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.02	$2,522.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.15**	**$0.15**	**$0.00**	**$48,268.00**	**$0.00**	**$48,268.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.30**	**$48,268.00**
Departamento 5 CAPILLA DE GUADALUPE																																			
0317400000000	Zuñiga . Abraham	$2,575.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$2,800.80	$0.00	-$160.30	$0.00	$176.21	$0.00	$15.91	-$0.33	$0.00	$0.00	$296.22	$129.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$440.80	$2,360.00
0317500000000	Vargas Navarro Cesar	$4,009.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,234.50	$0.00	$0.00	$0.00	$350.55	$0.00	$350.55	-$0.14	$0.00	$0.00	$461.09	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$811.50	$3,423.00
0510900000000	Lopez Gomez Heriberto	$1,357.18	$0.00	$0.00	$4,523.94	$0.00	$0.00	$1,130.98	$9,631.46	$28,297.22	$6,412.91	$20.00	$25.00	$0.00	$0.00	$0.00	$51,398.69	$0.00	$0.00	$0.00	$708.94	$1,790.06	$708.94	-$0.16	$1,109.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,608.69	$47,790.00
0511000000000	Hernandez Jimenez Roberto	$4,481.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,706.60	$0.00	$0.00	$0.00	$430.64	$0.00	$430.64	-$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$430.60	$4,276.00
0511100000000	Martin Barba Maria Amelia	$4,191.29	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,416.29	$0.00	$0.00	$0.00	$379.64	$0.00	$379.64	$0.65	$0.00	$0.00	$482.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$862.29	$3,554.00
0511200000000	Morales Orozco J. Esequiel	$4,572.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,797.32	$0.00	$0.00	$0.00	$446.90	$0.00	$446.90	-$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$446.32	$4,351.00
0511400000000	Muñoz Orozco Joel	$4,300.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,525.16	$0.00	$0.00	$0.00	$398.13	$0.00	$398.13	-$0.49	$0.00	$50.00	$494.52	$1,091.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,033.16	$2,492.00
0512700000000	Vargas Moreno Arturo	$5,214.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,439.35	$0.00	$0.00	$0.00	$566.52	$0.00	$566.52	$0.18	$0.00	$0.00	$599.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166.35	$4,273.00
0513700000000	Vargas Valenzuela Arturo Isabel	$4,009.85	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,234.85	$0.00	$0.00	$0.00	$350.61	$0.00	$350.61	$0.11	$0.00	$50.00	$461.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$861.85	$3,373.00
0514600000000	Lopez Gomez Mario	$4,

CONTPAQ i
NÓMINAS

AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLÁN

Tepatitlán

ASTEPA 1

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

Fecha: 16/Jun/2016
Hora: 08:32:13:928

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

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 6 SANEAMIENTO																																			
0201800000000	Anaya Rodriguez Jose Ascencion	$4,717.47	$157.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,099.72	$0.00	$0.00	$0.00	$487.00	$0.00	$487.00	-$0.15	$0.00	$0.00	$542.51	$0.00	$0.00	$0.00	$1,379.16	$67.20	$0.00	$0.00	$2,475.72	$2,624.00
0302300000000	Camarena Aldrete Fco. Javier	$11,866.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$12,091.26	$0.00	$0.00	$0.00	$2,022.32	$0.00	$2,022.32	-$0.06	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,072.26	$10,019.00
0302400000000	Arana Gomez Marco Antonio	$6,187.15	$206.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,618.39	$0.00	$0.00	$0.00	$796.34	$0.00	$796.34	-$0.06	$0.00	$50.00	$711.52	$1,169.59	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,727.39	$3,891.00
0302500000000	Perez Arriaga Jose Maximo	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	$0.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.02	$4,216.00
0302700000000	Espinoza Hernandez Ramiro	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.62	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.02	$4,217.00
0302800000000	Vera Vargas Francisco Javier	$4,409.02	$220.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,854.47	$0.00	$0.00	$0.00	$437.39	$0.00	$437.39	$0.04	$0.00	$0.00	$507.04	$1,217.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,161.47	$2,693.00
0308500000000	Hernandez Flores Margarito	$5,316.23	$443.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,984.25	$0.00	$0.00	$0.00	$635.60	$0.00	$635.60	$0.28	$0.00	$0.00	$611.37	$1,773.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,020.25	$2,964.00
0308600000000	Espinosa Venegas Juan Manuel	$1,772.08	$265.81	$0.00	$3,544.15	$886.04	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,693.08	$0.00	$0.00	$0.00	$616.67	$144.50	$616.67	$0.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$762.08	$5,931.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	$5,316.23	$265.81	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,807.04	$0.00	$0.00	$0.00	$616.67	$0.00	$616.67	$0.00	$0.00	$0.00	$611.37	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,228.04	$4,579.00
0309000000000	De Alba Martinez Jose Reymundo	$5,316.23	$620.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,161.46	$0.00	$0.00	$0.00	$654.53	$0.00	$654.53	-$0.02	$0.00	$0.00	$611.37	$659.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,925.46	$4,236.00
0309200000000	Garcia Gonzalez Candelario	$5,316.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.23	$0.00	$0.00	$0.00	$588.28	$0.00	$588.28	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.23	$4,953.00
0309400000000	Rea De La Torre Daniel	$5,316.23	$443.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,984.25	$0.00	$0.00	$0.00	$635.60	$0.00	$635.60	-$0.72	$0.00	$0.00	$611.37	$1,429.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,675.25	$3,309.00
0309700000000	Garibay Aguirre Gerardo	$4,717.47	$235.87	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,178.34	$0.00	$0.00	$0.00	$494.04	$0.00	$494.04	-$0.21	$0.00	$0.00	$542.51	$1,484.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,520.34	$2,658.00
0311200000000	Sánchez Cano Jose Angel	$4,935.20	$246.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,406.96	$0.00	$0.00	$0.00	$534.04	$0.00	$534.04	-$0.60	$0.00	$50.00	$567.55	$596.97	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,747.96	$3,659.00
0314300000000	Navarro Venegas Juan Pedro	$5,080.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.36	$0.00	$0.00	$0.00	$537.94	$0.00	$537.94	-$0.82	$0.00	$0.00	$584.24	$800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,921.36	$3,384.00
0314600000000	Iñiguez Perez Luis Miguel	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.66	$0.00	$0.00	$507.04	$1,020.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,944.02	$2,690.00
0314800000000	Aceves Plascencia Jaime	$8,102.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$8,327.58	$0.00	$0.00	$0.00	$1,183.45	$0.00	$1,183.45	-$0.67	$0.00	$50.00	$931.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,164.58	$6,163.00
0315500000000	Mercado Ledezma Everardo	$5,316.32	$620.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,161.56	$0.00	$0.00	$0.00	$654.54	$0.00	$654.54	$0.64	$0.00	$0.00	$611.38	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,266.56	$4,895.00
0315600000000	Ornelas Echevarria Fernando	$1,772.11	$0.00	$0.00	$3,544.21	$886.05	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,427.37	$0.00	$0.00	$0.00	$588.30	$0.00	$588.30	-$0.31	$0.00	$0.00	$611.38	$1,394.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,593.37	$3,834.00
0315900000000	Plascencia Iñiguez Jose Luis	$5,316.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.32	$0.00	$0.00	$0.00	$588.30	$0.00	$588.30	-$0.27	$0.00	$0.00	$611.38	$2,214.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,414.32	$2,127.00
0612700000000	Vazquez De Anda Efren	$4,935.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,160.20	$0.00	$0.00	$0.00	$511.93	$0.00	$511.93	$0.72	$0.00	$0.00	$567.55	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,080.20	$4,080.00
Total Depto		**$108,935.75**	**$3,724.70**	**$0.00**	**$7,088.36**	**$1,772.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,100.00**	**$2,625.00**	**$0.00**	**$0.00**	**$0.00**	**$126,245.90**	**$0.00**	**$0.00**	**$0.00**	**$13,835.86**	**$144.50**	**$13,835.86**	**-$2.25**	**$0.00**	**$200.00**	**$9,741.38**	**$13,758.05**	**$0.00**	**$0.00**	**$1,379.16**	**$67.20**	**$0.00**	**$0.00**	**$39,123.90**	**$87,122.00**
Departamento 7 CAPILLA DE MILPILLAS																																			
0511700000000	Amezquita Iñiguez Maria De Jesus	$2,939.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,164.35	$0.00	-$145.38	$0.00	$215.76	$0.00	$70.38	$0.51	$0.00	$50.00	$338.03	$768.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,227.35	$1,937.00
0513400000000	Zambrano Martinez Edgar Guadalupe	$3,773.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,998.98	$0.00	$0.00	$0.00	$312.87	$0.00	$312.87	$0.10	$0.00	$0.00	$434.01	$1,187.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,933.98	$2,065.00
0514300000000	Enriquez Diaz Sergio Alejandro	$5,388.81	$898.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,511.94	$0.00	$0.00	$0.00	$718.89	$0.00	$718.89	-$0.66	$0.00	$50.00	$619.71	$1,413.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,800.94	$3,711.00
Total Depto		**$12,102.14**	**$898.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**$375.00**	**$0.00**	**$0.00**	**$0.00**	**$13,675.27**	**$0.00**	**-$145.38**	**$0.00**	**$1,247.52**	**$0.00**	**$1,102.14**	**-$0.05**	**$0.00**	**$100.00**	**$1,391.75**	**$3,368.43**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,962.27**	**$7,713.00**
Departamento 8 PEGUEROS																																			
0511800000000	Gallardo Perez Veronica Yolanda	$3,302.23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,527.23	$0.00	-$125.10	$0.00	$255.24	$0.00	$130.14	-$0.67	$0.00	$50.00	$379.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$559.23	$2,968.00
0513900000000	Morquecho Loredo Martin	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	$0.34	$0.00	$50.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,445.02	$2,189.00
0613800000000	Ornelas Martin Roberto	$5,189.22	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,414.22	$0.00	$0.00	$0.00	$561.15	$0.00	$561.15	$0.31	$0.00	$0.00	$596.76	$1,299.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,457.22	$2,957.00
Total Depto		**$12,900.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**$375.00**	**$0.00**	**$0.00**	**$0.00**	**$13,575.47**	**$0.00**	**-$125.10**	**$0.00**	**$1,234.03**	**$0.00**	**$1,108.93**	**-$0.02**	**$0.00**	**$100.00**	**$1,483.56**	**$2,769.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,461.47**	**$8,114.00**
Departamento 9 SAN JOSE DE GRACIA																																			
0512100000000	Carmona Navarro J. Santos	$3,773.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,998.98	$0.00	$0.00	$0.00	$312.87	$0.00	$312.87	-$0.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$311.98	$3,687.00
0512200000000	Villalobos Velazquez Francisco Javier	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	-$0.66	$0.00	$50.00	$507.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$974.02	$3,660.00
0512400000000	Martinez Horta J. Trinidad	$1,257.99	$0.00	$0.00	$2,515.99	$629.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,627.98	$0.00	$0.00	$0.00	$312.87	$0.00	$312.87	$0.10	$0.00	$0.00	$434.01	$819.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,565.98	$3,062.00
0512800000000	Gonzalez Angulo Antonio	$5,751.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,976.69	$0.00	$0.00	$0.00	$681.30	$0.00	$681.30	-$0.58	$0.00	$50.00	$661.44	$1,315.53	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,707.69	$3,269.00
0513200000000	Valle Sanchez Paola Berenice	$2,939.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,164.35	$0.00	-$145.38	$0.00	$215.76	$0.00	$70.38	-$0.06	$0.00	$0.00	$338.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$408.35	$2,756.00
0515600000000	Villalobos Navarro Jose Luis	$4,408.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.95	$0.00	$0.00	$0.00	$417.62	$0.00	$417.62	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.95	$4,216.00
Total Depto		**$22,540.98**	**$0.00**	**$0.00**	**$2,515.99**	**$629.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$600.00**	**$750.00**	**$0.00**	**$0.00**	**$0.00**	**$27,035.97**	**$0.00**	**-$145.38**	**$0.00**	**$2,358.06**	**$0.00**	**$2,212.68**	**-$1.76**	**$0.00**	**$100.00**	**$1,940.52**	**$2,134.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,385.97**	**$20,650.00**
Departamento 10 TECOMATLAN																																			
0512600000000	Coss Y Leon Baez Ruben	$4,409.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.02	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	$0.38	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$468.02	$4,166.00
0513100000000	Aceves Guzman Miguel	$3,211.51	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,436.51	$0.00	-$125.10	$0.00	$245.37	$0.00	$120.27	$0.24	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$120.51	$3,316.00
0513500000000	Ramirez Castellanos Maria Elena	$2,939.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$3,164.35	$0.00	-$145.38	$0.00	$215.76	$0.00	$70.38	-$0.06	$0.00	$0.00	$338.03	$925.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,333.35	$1,831.00
Total Depto		**$10,559.88**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**$375.00**	**$0.00**	**$0.00**	**$0.00**	**$11,234.88**	**$0.00**	**-$270.48**	**$0.00**	**$878.77**	**$0.00**	**$608.29**	**$0.56**	**$0.00**	**$50.00**	**$338.03**	**$925.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,921.88**	**$9,313.00**
Departamento 11 EVENTUALES																																			
0203600000000	Gonzalez Gonzalez Edith	$4,745.83	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.83	$0.00	$0.00	$0.00	$477.99	$0.00	$477.99	-$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$477.83	$4,493.00
0215100000000	Melano De Luna Alejandra Guadalupe	$4,300.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,525.05	$0.00	$0.00	$0.00	$398.11	$0.00	$398.11	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$398.05	$4,127.00
0316200000000	Jaramillo Gomez Melissa	$7,150.47	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,375.47	$0.00	$0.00	$0.00	$980.08	$0.00	$980.08	$0.39	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,030.47	$6,345.00
0316300000000	Perez Navarro Jose De Jesus	$4,408.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.98	$0.00	$0.00	$0.00	$417.63	$0.00	$417.63	-$0.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$416.98	$4,217.00
0316400000000	Hernandez Vera Heriberto	$4,408.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.98	$0.00	$0.00	$0.00	$417.63	$0.00	$417.63	$0.35	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.98	$4,216.00
0316500000000	Gutierrez Padilla Israel	$4,408.98	$220.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,854.43	$0.00	$0.00	$0.00	$437.38	$0.00	$437.38	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$437.43	$4,417.00
0316700000000	Sanchez Vazquez Horacio	$4,408.98	$220.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,854.43	$0.00	$0.00	$0.00	$437.38	$0.00	$437.38	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$437.43	$4,417.00
0316800000000	Hernandez Vera Cesar Gerardo	$4,408.98	$220.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,854.43	$0.00	$0.00	$0.00	$437.38	$0.00	$437.38	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$437.43	$4,417.00
0317900000000	Vargas Perez Juan Miguel	$4,409.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.07	$0.00	$0.00	$0.00	$417.65	$0.00	$417.65	-$0.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.07	$4,217.00
0318100000000	Cadenas Lozano Alfonso	$4,631.70	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,856.70	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$457.70	$4,399.00
0318200000000	Tejeda Reyes Noe	$5,860.50	$1,758.15	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,843.65	$0.00	$0.00	$0.00	$970.78	$0.00	$970.78	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$970.65	$6,873.00
0318500000000	Barba Marquez Hector Jovanni	$4,408.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.95	$0.00	$0.00	$0.00	$417.62	$0.00	$417.62	-$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$416.95	$4,217.00
0318600000000	Rivera Bravo Felipe De Jesus	$4,408.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.95	$0.00	$0.00	$0.00	$417.62	$0.00	$417.62	-$0.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$416.95	$4,217.00
0318700000000	Casillas Perez Jose Manuel	$4,408.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.95	$0.00	$0.00	$0.00	$417.62	$0.00	$417.62	$0.33	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$417.95	$4,216.00
0514900000000	Jimenez Franco Maria Bertha	$1,542.28	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$1,767.28	$0.00	-$200.63	-$112.90	$87.74	$0.00	$0.00	-$0.82	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$113.72	$1,881.00
0515000000000	Zuñiga Lopez Manuel Salvador	$5,316.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,541.48	$0.00	$0.00	$0.00	$588.34	$0.00	$588.34	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$588.48	$4,953.00
0515300000000	Navarro Gomez Moises	$5,316.48	$620.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,161.74	$0.00	$0.00	$0.00	$654.58	$0.00	$654.58	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$654.74	$5,507.00

CONTPAQ i
NÓMINAS

ASTEPA 1

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2016 al 15/06/2016

Fecha: 16/Jun/2016
Hora: 08:32:13:928

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

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas $	Prima de vacaciones reportada $	Aguinaldo	Separación Única	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art.142	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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0515400000000	Lozano Lopez Victor Hugo	$5,316.48	$354.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,895.91	$0.00	$0.00	$0.00	$626.19	$0.00	$626.19	$0.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$626.91	$5,269.00
0515700000000	Medina Mercado Isaias	$2,012.80	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$2,237.80	$0.00	-$188.71	-$70.86	$117.85	$0.00	$0.00	-$0.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$71.20	$2,309.00
0515800000000	Garcia Martin Octavio Francisco	$4,523.90	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,748.90	$0.00	$0.00	$0.00	$438.22	$0.00	$438.22	-$0.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$437.90	$4,311.00
Total Depto		**$90,397.79**	**$3,394.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**	**$2,500.00**	**$0.00**	**$0.00**	**$0.00**	**$98,291.98**	**$0.00**	**-$389.34**	**-$183.76**	**$9,615.33**	**$0.00**	**$9,409.74**	**-$2.00**	**$0.00**	**$50.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,273.98**	**$89,018.00**
Departamento 12 JEFATURA COMERCIAL																																				
0200400000000	Perez Padilla Veronica	$4,745.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.89	$0.00	$0.00	$0.00	$478.00	$0.00	$478.00	$0.11	$0.00	$0.00	$545.78	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,023.89	$3,947.00
0200700000000	Estrada Jimenez Amparo	$3,163.85	$0.00	$0.00	$1,581.92	$395.48	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,366.25	$0.00	$0.00	$0.00	$477.98	$0.00	$477.98	$0.45	$0.00	$0.00	$545.76	$373.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,397.25	$3,969.00
0201300000000	Rizo Casillas Maria Teresa	$6,296.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,521.01	$0.00	$0.00	$0.00	$797.56	$0.00	$797.56	$0.41	$0.00	$0.00	$724.04	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,022.01	$3,499.00
0201400000000	Muñoz Hernandez Agustin	$4,745.72	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,970.72	$0.00	$0.00	$0.00	$477.97	$0.00	$477.97	-$0.01	$0.00	$0.00	$545.76	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,023.72	$3,947.00
0202400000000	Limon Diaz Sergio	$4,631.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,856.69	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	-$0.49	$0.00	$0.00	$532.64	$2,316.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,305.69	$1,551.00
0203000000000	Lara Gonzalez Efrain	$4,322.91	$0.00	$0.00	$308.78	$77.19	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,933.88	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	-$0.30	$0.00	$0.00	$532.64	$1,544.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,533.88	$2,400.00
0214100000000	Sánchez Marquez Elba Carmina	$4,631.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,856.69	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	$0.51	$0.00	$0.00	$532.64	$900.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,890.69	$2,966.00
0214500000000	Orozco Tapia Miguel Angel	$3,705.36	$0.00	$0.00	$926.34	$231.58	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,088.28	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	$0.10	$0.00	$0.00	$532.64	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$990.28	$4,098.00
0215000000000	Padilla Martin Del Campo Ruben Arnoldo	$12,555.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$12,780.45	$0.00	$0.00	$0.00	$2,184.41	$0.00	$2,184.41	$0.04	$0.00	$50.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,234.45	$10,546.00
0301900000000	Angulo Jimenez Jose Luis	$4,935.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,160.04	$0.00	$0.00	$0.00	$511.90	$0.00	$511.90	-$0.34	$0.00	$50.00	$567.53	$656.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,786.04	$3,374.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	$5,860.55	$586.06	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$6,671.61	$0.00	$0.00	$0.00	$767.14	$0.00	$767.14	$0.49	$0.00	$50.00	$673.96	$394.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,885.61	$4,786.00
0307100000000	Lopez Villalobos Gustavo	$5,080.36	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,305.36	$0.00	$0.00	$0.00	$537.94	$0.00	$537.94	-$0.82	$0.00	$50.00	$584.24	$1,694.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,865.36	$2,440.00
0311500000000	Davila Jauregui Jorge	$4,844.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,069.48	$0.00	$0.00	$0.00	$495.67	$0.00	$495.67	-$0.31	$0.00	$0.00	$557.12	$1,615.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,667.48	$2,402.00
0312900000000	Delgadillo Flores Cesar Enrique	$3,821.15	$0.00	$0.00	$587.87	$146.97	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,780.99	$0.00	$0.00	$0.00	$417.64	$0.00	$417.64	$0.31	$0.00	$0.00	$507.04	$1,470.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,394.99	$2,386.00
0315800000000	Franco Orozco Luis Humberto	$4,631.69	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,856.69	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	$0.51	$0.00	$0.00	$532.64	$1,214.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,204.69	$2,652.00
0317200000000	Medina Aguirre Francisco Javier	$4,115.21	$0.00	$0.00	$293.94	$73.49	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,707.64	$0.00	$0.00	$0.00	$417.66	$0.00	$417.66	-$0.07	$0.00	$0.00	$507.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$924.64	$3,783.00
0317300000000	Garcia Aguirre Adrian	$4,408.98	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,633.98	$0.00	$0.00	$0.00	$417.63	$0.00	$417.63	$0.32	$0.00	$0.00	$507.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$924.98	$3,709.00
0317800000000	Sandoval Rodriguez Mario	$4,631.67	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,856.67	$0.00	$0.00	$0.00	$457.54	$0.00	$457.54	$0.49	$0.00	$0.00	$532.64	$772.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,762.67	$3,094.00
0318000000000	Cristerna Jaramillo Raul	$4,629.92	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,854.92	$0.00	$0.00	$0.00	$457.22	$0.00	$457.22	$0.26	$0.00	$50.00	$532.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,039.92	$3,815.00
0318300000000	Gonzalez Flores Edgar	$4,409.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,634.10	$0.00	$0.00	$0.00	$417.65	$0.00	$417.65	$0.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$418.10	$4,216.00
Total Depto		**$100,166.72**	**$586.06**	**$0.00**	**$3,698.85**	**$924.71**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,000.00**	**$2,500.00**	**$0.00**	**$0.00**	**$0.00**	**$109,876.34**	**$0.00**	**$0.00**	**$0.00**	**$11,601.61**	**$0.00**	**$11,601.61**	**$2.11**	**$0.00**	**$250.00**	**$9,993.59**	**$14,449.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$36,296.34**	**$73,580.00**
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																																				
0308700000000	Contreras Ochoa Javier Isaac	$6,988.53	$0.00	$0.00	$499.18	$124.80	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$7,837.51	$0.00	$0.00	$0.00	$1,052.11	$26.66	$1,052.11	$0.21	$0.00	$0.00	$861.09	$1,296.44	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,236.51	$4,601.00
0317700000000	Navarro Castellanos Adrian	$5,316.48	$354.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$5,895.91	$0.00	$0.00	$0.00	$626.19	$0.00	$626.19	$0.32	$0.00	$0.00	$611.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,237.91	$4,658.00
0511300000000	Morales Orozco Rafael	$4,572.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$100.00	$125.00	$0.00	$0.00	$0.00	$4,797.32	$0.00	$0.00	$0.00	$446.90	$0.00	$446.90	$0.42	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$447.32	$4,350.00
Total Depto		**$16,877.33**	**$354.43**	**$0.00**	**$499.18**	**$124.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$300.00**	**$375.00**	**$0.00**	**$0.00**	**$0.00**	**$18,530.74**	**$0.00**	**$0.00**	**$0.00**	**$2,125.20**	**$26.66**	**$2,125.20**	**$0.95**	**$0.00**	**$0.00**	**$1,472.49**	**$1,296.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,921.74**	**$13,609.00**
Total Gral.		**$992,364.06**	**$24,684.29**	**$0.00**	**$34,912.03**	**$7,597.02**	**$0.00**	**$1,130.98**	**$9,631.46**	**$28,297.22**	**$6,412.91**	**$18,920.15**	**$23,650.15**	**$0.00**	**$48,268.00**	**$0.00**	**$1,195,868.27**	**$0.00**	**-$1,718.65**	**-$183.76**	**$122,468.36**	**$2,026.41**	**$120,933.46**	**-$11.52**	**$1,109.85**	**$3,350.00**	**$79,861.72**	**$112,315.02**	**$8,518.54**	**$231.98**	**$6,068.35**	**$307.06**	**$1,552.16**	**$0.00**	**$336,079.27**	**$859,789.00**