

Código	Empleado	Aguiinaldo	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art 142	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$9,781.21	\$1,460.19	\$0.00	\$11,241.40	\$1,460.19	-\$0.79	\$0.00	\$1,459.40	\$9,782.00	\$0.00	\$0.00
0100800000000	Vazquez Zarate Francisco	\$30,529.59	\$7,233.55	\$0.00	\$37,763.14	\$7,233.55	-\$0.41	\$0.00	\$7,233.14	\$30,530.00	\$0.00	\$0.00
0101100000000	Jimenez Torres Jorge Armando	\$15,577.38	\$3,095.09	\$0.00	\$18,672.47	\$3,095.09	\$0.38	\$0.00	\$3,095.47	\$15,577.00	\$0.00	\$0.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$10,623.84	\$1,752.77	\$0.00	\$12,376.61	\$1,752.77	\$0.84	\$0.00	\$1,753.61	\$10,623.00	\$0.00	\$0.00
0304100000000	Barajas Salcedo Francisco Javier	\$14,245.93	\$2,526.45	\$0.00	\$16,772.38	\$2,526.45	-\$0.07	\$0.00	\$2,526.38	\$14,246.00	\$0.00	\$0.00
0310800000000	Vera Martinez Miguel Angel	\$18,982.54	\$3,538.19	\$0.00	\$22,520.73	\$3,538.19	-\$0.46	\$0.00	\$3,537.73	\$18,983.00	\$0.00	\$0.00
0313700000000	De La Mar Gutierrez Fabricio	\$19,325.23	\$3,709.02	\$0.00	\$23,034.25	\$3,709.02	\$0.23	\$0.00	\$3,709.25	\$19,325.00	\$0.00	\$0.00
0319000000000	Ortiz Melendez Luis Alfonso	\$9,894.00	\$1,540.18	\$0.00	\$11,434.18	\$1,540.18	\$0.00	\$0.00	\$1,540.18	\$9,894.00	\$0.00	\$0.00
Total Depto		\$128,959.72	\$24,855.44	\$0.00	\$153,815.16	\$24,855.44	-\$0.28	\$0.00	\$24,855.16	\$128,960.00	\$0.00	\$0.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$8,344.85	\$1,058.12	\$0.00	\$9,402.97	\$1,058.12	-\$0.15	\$0.00	\$1,057.97	\$8,345.00	\$0.00	\$0.00
0200300000000	Velazquez Estrada Silvia	\$10,278.09	\$1,678.92	\$0.00	\$11,957.01	\$1,678.92	\$0.09	\$0.00	\$1,679.01	\$10,278.00	\$0.00	\$0.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$8,344.65	\$1,058.03	\$0.00	\$9,402.68	\$1,058.03	\$0.65	\$0.00	\$1,058.68	\$8,344.00	\$0.00	\$0.00
0200800000000	Hernandez Ibarra Elizabeth	\$8,103.47	\$948.09	\$0.00	\$9,051.56	\$948.09	-\$0.53	\$0.00	\$947.56	\$8,104.00	\$0.00	\$0.00
0201000000000	Garcia Orozco Herminia	\$5,423.58	\$327.01	\$0.00	\$5,750.59	\$327.01	\$0.58	\$0.00	\$327.59	\$5,423.00	\$0.00	\$0.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$14,101.31	\$2,495.56	\$0.00	\$16,596.87	\$2,495.56	\$0.31	\$0.00	\$2,495.87	\$14,101.00	\$0.00	\$0.00
0201700000000	Vargas Padilla Guadalupe	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
0202100000000	Becerra Gomez Jaime	\$15,951.71	\$2,890.80	\$0.00	\$18,842.51	\$2,890.80	-\$0.29	\$0.00	\$2,890.51	\$15,952.00	\$0.00	\$0.00
0202500000000	Plascencia Orozco Hector Ricardo	\$17,004.52	\$3,115.68	\$0.00	\$20,120.20	\$3,115.68	\$0.52	\$0.00	\$3,116.20	\$17,004.00	\$0.00	\$0.00
0202600000000	De Loa Vera Monica Griselda	\$8,103.47	\$948.09	\$0.00	\$9,051.56	\$948.09	-\$0.53	\$0.00	\$947.56	\$8,104.00	\$0.00	\$0.00
0202800000000	Vera Castellanos Beatriz	\$17,299.90	\$3,178.77	\$0.00	\$20,478.67	\$3,178.77	-\$0.10	\$0.00	\$3,178.67	\$17,300.00	\$0.00	\$0.00
0203200000000	Martin Arriaga Angelica	\$9,781.21	\$1,460.19	\$0.00	\$11,241.40	\$1,460.19	\$0.21	\$0.00	\$1,460.40	\$9,781.00	\$0.00	\$0.00
0203500000000	Martin Sanchez Nancy	\$8,932.98	\$1,167.48	\$0.00	\$10,100.46	\$1,167.48	-\$0.02	\$0.00	\$1,167.46	\$8,933.00	\$0.00	\$0.00
0203700000000	Franco Alcala Luis Fernando	\$22,999.00	\$4,840.65	\$0.00	\$27,839.65	\$4,840.65	\$0.00	\$0.00	\$4,840.65	\$22,999.00	\$0.00	\$0.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$7,561.11	\$822.90	\$0.00	\$8,384.01	\$822.90	\$0.11	\$0.00	\$823.01	\$7,561.00	\$0.00	\$0.00
0214700000000	Navarro Loza Fabiola	\$7,560.96	\$822.87	\$0.00	\$8,383.83	\$822.87	-\$0.04	\$0.00	\$822.83	\$7,561.00	\$0.00	\$0.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$8,732.25	\$1,131.51	\$0.00	\$9,863.76	\$1,131.51	-\$0.75	\$0.00	\$1,130.76	\$8,733.00	\$0.00	\$0.00
0215300000000	Barba Maciel Talia Alejandra	\$7,752.40	\$853.50	\$0.00	\$8,605.90	\$853.50	\$0.40	\$0.00	\$853.90	\$7,752.00	\$0.00	\$0.00
0215400000000	Torres Rivera Everardo	\$5,378.94	\$526.60	\$0.00	\$5,905.54	\$526.60	\$0.94	\$0.00	\$527.54	\$5,378.00	\$0.00	\$0.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$5,423.50	\$327.00	\$0.00	\$5,750.50	\$327.00	-\$0.50	\$0.00	\$326.50	\$5,424.00	\$0.00	\$0.00
0313500000000	Gutierrez De La Mora Bruno	\$10,209.09	\$1,664.18	\$0.00	\$11,873.27	\$1,664.18	\$0.09	\$0.00	\$1,664.27	\$10,209.00	\$0.00	\$0.00
0317100000000	Iñiguez Gonzalez Erika	\$5,423.70	\$327.02	\$0.00	\$5,750.72	\$327.02	\$0.70	\$0.00	\$327.72	\$5,423.00	\$0.00	\$0.00
0318600000000	Rivera Bravo Felipe De Jesus	\$9,937.50	\$1,571.04	\$0.00	\$11,508.54	\$1,571.04	\$0.50	\$0.00	\$1,571.54	\$9,937.00	\$0.00	\$0.00
Total Depto		\$230,400.72	\$34,067.53	\$0.00	\$264,468.25	\$34,067.53	\$2.72	\$0.00	\$34,070.25	\$230,398.00	\$0.00	\$0.00

Departamento 3 JEFATURA TECNICA

0100600000000	Ramirez Aguirre Luis	\$22,077.50	\$4,623.91	\$0.00	\$26,701.41	\$4,623.91	\$0.50	\$0.00	\$4,624.41	\$22,077.00	\$0.00	\$0.00
0201100000000	Hernandez Alcala Jose De Jesus	\$8,518.21	\$1,093.16	\$0.00	\$9,611.37	\$1,093.16	-\$0.79	\$0.00	\$1,092.37	\$8,519.00	\$0.00	\$0.00
0213600000000	Franco Franco Israel	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
0214300000000	Hernandez Velazquez Gabriela	\$8,344.85	\$1,058.12	\$0.00	\$9,402.97	\$1,058.12	-\$0.15	\$0.00	\$1,057.97	\$8,345.00	\$0.00	\$0.00
0301000000000	Velazquez Ortiz Rosendo	\$15,951.71	\$2,890.80	\$0.00	\$18,842.51	\$2,890.80	-\$0.29	\$0.00	\$2,890.51	\$15,952.00	\$0.00	\$0.00
0302600000000	Maciel Jimenez Bartolo	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	-\$0.47	\$0.00	\$853.05	\$7,753.00	\$0.00	\$0.00

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030300000000	Leon Mejia Leandro	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	-\$0.62	\$0.00	\$1,643.11	\$10,114.00	\$0.00	\$0.00
030320000000	Jauregui Garcia Juan Genaro	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
030340000000	Gutierrez Ornelas Hector	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
030350000000	Gonzalez Muñoz Efrain	\$9,124.38	\$1,201.78	\$0.00	\$10,326.16	\$1,201.78	\$0.38	\$0.00	\$1,202.16	\$9,124.00	\$0.00	\$0.00
030360000000	Ramirez Jimenez Juan Ramon	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	-\$0.47	\$0.00	\$853.05	\$7,753.00	\$0.00	\$0.00
030370000000	Franco Ponce Jose De Jesus	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	-\$0.47	\$0.00	\$853.05	\$7,753.00	\$0.00	\$0.00
030390000000	Juarez Lara Luis	\$6,891.14	\$494.50	\$0.00	\$7,385.64	\$494.50	\$0.14	\$0.00	\$494.64	\$6,891.00	\$0.00	\$0.00
030420000000	Chavez Cisneros Alfredo	\$12,857.08	\$2,229.79	\$0.00	\$15,086.87	\$2,229.79	\$0.08	\$0.00	\$2,229.87	\$12,857.00	\$0.00	\$0.00
030430000000	Martin Carrillo Ramon	\$8,677.73	\$1,121.74	\$0.00	\$9,799.47	\$1,121.74	-\$0.27	\$0.00	\$1,121.47	\$8,678.00	\$0.00	\$0.00
030440000000	Navarro Garcia Pedro	\$8,677.73	\$1,121.74	\$0.00	\$9,799.47	\$1,121.74	-\$0.27	\$0.00	\$1,121.47	\$8,678.00	\$0.00	\$0.00
030450000000	Briónes Lopez Antonio	\$8,677.73	\$1,121.74	\$0.00	\$9,799.47	\$1,121.74	-\$0.27	\$0.00	\$1,121.47	\$8,678.00	\$0.00	\$0.00
030460000000	Miranda Martinez Filiberto	\$8,518.21	\$1,093.16	\$0.00	\$9,611.37	\$1,093.16	\$0.21	\$0.00	\$1,093.37	\$8,518.00	\$0.00	\$0.00
030470000000	Ramirez Ramirez Joel	\$8,518.21	\$1,093.16	\$0.00	\$9,611.37	\$1,093.16	\$0.21	\$0.00	\$1,093.37	\$8,518.00	\$0.00	\$0.00
030480000000	Espinoza Nario Juan Gabriel	\$8,518.21	\$1,093.16	\$0.00	\$9,611.37	\$1,093.16	\$0.21	\$0.00	\$1,093.37	\$8,518.00	\$0.00	\$0.00
030510000000	Navarro Cervantes Alberto	\$10,528.13	\$1,732.32	\$0.00	\$12,260.45	\$1,732.32	\$0.13	\$0.00	\$1,732.45	\$10,528.00	\$0.00	\$0.00
030520000000	Tavares Valdivia Juan José	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	-\$0.62	\$0.00	\$1,643.11	\$10,114.00	\$0.00	\$0.00
030530000000	Aldana Lupercio Servando	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	\$0.38	\$0.00	\$1,644.11	\$10,113.00	\$0.00	\$0.00
030540000000	Casillas Navarro Juan Carlos	\$11,931.88	\$2,032.16	\$0.00	\$13,964.04	\$2,032.16	-\$0.12	\$0.00	\$2,032.04	\$11,932.00	\$0.00	\$0.00
030550000000	Juarez Torres Salvador	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	-\$0.62	\$0.00	\$1,643.11	\$10,114.00	\$0.00	\$0.00
030580000000	Ramirez Velazquez Antonio	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
030590000000	Garcia Lozano Mario	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	\$0.38	\$0.00	\$1,644.11	\$10,113.00	\$0.00	\$0.00
030620000000	Rodriguez Garcia Rodrigo	\$8,932.96	\$1,167.48	\$0.00	\$10,100.44	\$1,167.48	-\$0.04	\$0.00	\$1,167.44	\$8,933.00	\$0.00	\$0.00
030630000000	Vera Carrillo Gustavo	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	-\$0.62	\$0.00	\$1,643.11	\$10,114.00	\$0.00	\$0.00
030640000000	Rodriguez Garcia Daniel	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	\$0.38	\$0.00	\$1,644.11	\$10,113.00	\$0.00	\$0.00
030650000000	Iñiguez Gonzalez Benjamin	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	\$0.38	\$0.00	\$1,644.11	\$10,113.00	\$0.00	\$0.00
030660000000	Alanis Martinez Miguel Angel	\$9,168.95	\$1,209.77	\$0.00	\$10,378.72	\$1,209.77	-\$0.05	\$0.00	\$1,209.72	\$9,169.00	\$0.00	\$0.00
030670000000	Reynoso Mata Carlos	\$9,347.70	\$1,241.80	\$0.00	\$10,589.50	\$1,241.80	-\$0.30	\$0.00	\$1,241.50	\$9,348.00	\$0.00	\$0.00
030680000000	Juarez Lara Juan	\$9,124.38	\$1,201.78	\$0.00	\$10,326.16	\$1,201.78	\$0.38	\$0.00	\$1,202.16	\$9,124.00	\$0.00	\$0.00
030700000000	Gutierrez Franco Julio Cesar	\$8,231.08	\$1,006.26	\$0.00	\$9,237.34	\$1,006.26	\$0.08	\$0.00	\$1,006.34	\$8,231.00	\$0.00	\$0.00
030720000000	Delgadillo Mendoza Juan Pablo	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	\$0.38	\$0.00	\$1,644.11	\$10,113.00	\$0.00	\$0.00
030740000000	Tapia Gomez Antonio	\$15,951.71	\$2,890.80	\$0.00	\$18,842.51	\$2,890.80	\$0.71	\$0.00	\$2,891.51	\$15,951.00	\$0.00	\$0.00
030760000000	Gutierrez Gonzalez Miguel	\$9,347.70	\$1,241.80	\$0.00	\$10,589.50	\$1,241.80	-\$0.30	\$0.00	\$1,241.50	\$9,348.00	\$0.00	\$0.00
030770000000	Casillas Navarro Bibiano	\$9,168.95	\$1,209.77	\$0.00	\$10,378.72	\$1,209.77	-\$0.05	\$0.00	\$1,209.72	\$9,169.00	\$0.00	\$0.00
030780000000	Ramos Benitez Rafael	\$9,347.70	\$1,241.80	\$0.00	\$10,589.50	\$1,241.80	\$0.70	\$0.00	\$1,242.50	\$9,347.00	\$0.00	\$0.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$9,347.70	\$1,241.80	\$0.00	\$10,589.50	\$1,241.80	-\$0.30	\$0.00	\$1,241.50	\$9,348.00	\$0.00	\$0.00
030810000000	Hernandez Jimenez Jose De Jesus	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	\$0.38	\$0.00	\$1,644.11	\$10,113.00	\$0.00	\$0.00
030950000000	Rodriguez Ornelas Roberto Carlos	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	-\$0.47	\$0.00	\$853.05	\$7,753.00	\$0.00	\$0.00
030960000000	Lomas Barajas Cesar Eduardo	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	\$0.38	\$0.00	\$1,644.11	\$10,113.00	\$0.00	\$0.00
030990000000	Ornelas Rivas Gabriel	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	\$0.38	\$0.00	\$1,644.11	\$10,113.00	\$0.00	\$0.00
031020000000	Hernandez Serrano Oswaldo	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
031030000000	Perez Lozano Ruben	\$9,634.83	\$1,356.38	\$0.00	\$10,991.21	\$1,356.38	\$0.83	\$0.00	\$1,357.21	\$9,634.00	\$0.00	\$0.00
031070000000	Aldana Gomez Alvaro Alejandro	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
031100000000	Gomez Martinez Aldo Manuel	\$8,294.89	\$1,035.35	\$0.00	\$9,330.24	\$1,035.35	-\$0.11	\$0.00	\$1,035.24	\$8,295.00	\$0.00	\$0.00
031130000000	Mora Garcia Miguel	\$9,168.95	\$1,209.77	\$0.00	\$10,378.72	\$1,209.77	-\$0.05	\$0.00	\$1,209.72	\$9,169.00	\$0.00	\$0.00
031140000000	Iñiguez Cortes Alfredo	\$8,518.21	\$1,093.16	\$0.00	\$9,611.37	\$1,093.16	\$0.21	\$0.00	\$1,093.37	\$8,518.00	\$0.00	\$0.00
031330000000	Orozco Iñiguez Javier	\$9,220.09	\$1,218.93	\$0.00	\$10,439.02	\$1,218.93	\$0.09	\$0.00	\$1,219.02	\$9,220.00	\$0.00	\$0.00
031340000000	Martin Hernandez Alberto	\$12,378.53	\$2,127.57	\$0.00	\$14,506.10	\$2,127.57	\$0.53	\$0.00	\$2,128.10	\$12,378.00	\$0.00	\$0.00
031360000000	Barba Velazquez Everardo	\$9,347.70	\$1,241.80	\$0.00	\$10,589.50	\$1,241.80	-\$0.30	\$0.00	\$1,241.50	\$9,348.00	\$0.00	\$0.00

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031440000000	Sánchez Martín José Asunción	\$9,168.95	\$1,209.77	\$0.00	\$10,378.72	\$1,209.77	-\$0.05	\$0.00	\$1,209.72	\$9,169.00	\$0.00	\$0.00
031510000000	Torres Velez Juan Ramon	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
031530000000	Estrada Franco Pedro	\$14,888.05	\$2,663.60	\$0.00	\$17,551.65	\$2,663.60	\$0.05	\$0.00	\$2,663.65	\$14,888.00	\$0.00	\$0.00
031610000000	Gomez Martínez Martin	\$10,113.23	\$1,643.70	\$0.00	\$11,756.93	\$1,643.70	-\$0.77	\$0.00	\$1,642.93	\$10,114.00	\$0.00	\$0.00
031660000000	Velazquez Medina Jose	\$9,347.59	\$1,241.78	\$0.00	\$10,589.37	\$1,241.78	\$0.59	\$0.00	\$1,242.37	\$9,347.00	\$0.00	\$0.00
031790000000	Vargas Perez Juan Miguel	\$8,467.50	\$1,084.07	\$0.00	\$9,551.57	\$1,084.07	\$0.50	\$0.00	\$1,084.57	\$8,467.00	\$0.00	\$0.00
031870000000	Casillas Perez Jose Manuel	\$7,752.40	\$853.50	\$0.00	\$8,605.90	\$853.50	\$0.40	\$0.00	\$853.90	\$7,752.00	\$0.00	\$0.00
031920000000	Camacho Heraldez Hector Manuel	\$14,247.00	\$2,526.67	\$0.00	\$16,773.67	\$2,526.67	\$0.00	\$0.00	\$2,526.67	\$14,247.00	\$0.00	\$0.00
032020000000	Torres Arias Luis Manuel	\$9,060.50	\$1,190.34	\$0.00	\$10,250.84	\$1,190.34	\$0.50	\$0.00	\$1,190.84	\$9,060.00	\$0.00	\$0.00
032120000000	Ruvalcaba Jose Manuel	\$7,752.50	\$853.52	\$0.00	\$8,606.02	\$853.52	-\$0.50	\$0.00	\$853.02	\$7,753.00	\$0.00	\$0.00
Total Depto		\$627,533.37	\$90,171.21	\$0.00	\$717,704.58	\$90,171.21	\$5.37	\$0.00	\$90,176.58	\$627,528.00	\$0.00	\$0.00
Departamento 4 JUBILADOS												
020020000000	Maciel Gutierrez Alicia Graciela	\$10,751.65	\$1,812.82	\$0.00	\$12,564.47	\$1,812.82	-\$0.35	\$0.00	\$1,812.47	\$10,752.00	\$0.00	\$0.00
020090000000	Torres Agredano Juana	\$4,628.33	\$257.16	\$0.00	\$4,885.49	\$257.16	\$0.33	\$0.00	\$257.49	\$4,628.00	\$0.00	\$0.00
030290000000	Reynoso Lujano Bernardino	\$9,393.32	\$1,522.68	\$0.00	\$10,916.00	\$1,522.68	\$0.32	\$0.00	\$1,523.00	\$9,393.00	\$0.00	\$0.00
030490000000	Romero Gomez Jose De Jesus	\$5,091.65	\$800.92	\$0.00	\$5,892.57	\$800.92	-\$0.35	\$0.00	\$800.57	\$5,092.00	\$0.00	\$0.00
030820000000	Garcia Medina Primo	\$3,710.00	\$157.25	\$0.00	\$3,867.25	\$157.25	\$0.00	\$0.00	\$157.25	\$3,710.00	\$0.00	\$0.00
030840000000	Piña Torres Hermenegildo	\$3,710.00	\$157.25	\$0.00	\$3,867.25	\$157.25	\$0.00	\$0.00	\$157.25	\$3,710.00	\$0.00	\$0.00
040950000000	Enriquez Cabrera J. Elias	\$4,165.00	\$206.75	\$0.00	\$4,371.75	\$206.75	\$0.00	\$0.00	\$206.75	\$4,165.00	\$0.00	\$0.00
040960000000	Gonzalez Barba Jose Ines	\$6,696.65	\$709.11	\$0.00	\$7,405.76	\$709.11	-\$0.35	\$0.00	\$708.76	\$6,697.00	\$0.00	\$0.00
040970000000	Iñiguez Plascencia Miguel	\$7,818.32	\$995.21	\$0.00	\$8,813.53	\$995.21	\$0.32	\$0.00	\$995.53	\$7,818.00	\$0.00	\$0.00
040980000000	Garcia Alcantar Jose Luis	\$6,670.00	\$704.85	\$0.00	\$7,374.85	\$704.85	\$0.00	\$0.00	\$704.85	\$6,670.00	\$0.00	\$0.00
041060000000	Pedroza Carbajal Jose	\$4,045.00	\$193.60	\$0.00	\$4,238.60	\$193.60	\$0.00	\$0.00	\$193.60	\$4,045.00	\$0.00	\$0.00
041080000000	Aceves Franco Juventino	\$4,016.65	\$190.61	\$0.00	\$4,207.26	\$190.61	-\$0.35	\$0.00	\$190.26	\$4,017.00	\$0.00	\$0.00
051110000000	Martín Barba Maria Amelia	\$6,880.00	\$881.40	\$0.00	\$7,761.40	\$881.40	\$0.00	\$0.00	\$881.40	\$6,880.00	\$0.00	\$0.00
051120000000	Morales Orozco J. Esequiel	\$6,028.32	\$881.40	\$0.00	\$6,909.72	\$881.40	\$0.32	\$0.00	\$881.72	\$6,028.00	\$0.00	\$0.00
051130000000	Morales Orozco Rafael	\$4,823.32	\$278.38	\$0.00	\$5,101.70	\$278.38	\$0.32	\$0.00	\$278.70	\$4,823.00	\$0.00	\$0.00
091310000000	Villalobos Vazquez Jose	\$4,435.00	\$599.21	\$0.00	\$5,034.21	\$599.21	\$0.00	\$0.00	\$599.21	\$4,435.00	\$0.00	\$0.00
Total Depto		\$92,863.21	\$10,348.60	\$0.00	\$103,211.81	\$10,348.60	\$0.21	\$0.00	\$10,348.81	\$92,863.00	\$0.00	\$0.00
Departamento 5 CAPILLA DE GUADALUPE												
031780000000	Sandoval Rodriguez Mario	\$8,040.00	\$919.16	\$0.00	\$8,959.16	\$919.16	\$0.00	\$0.00	\$919.16	\$8,040.00	\$0.00	\$0.00
032150000000	Solis Sanchez Francisco Javier	\$13,205.00	\$2,304.10	\$0.00	\$15,509.10	\$2,304.10	\$0.00	\$0.00	\$2,304.10	\$13,205.00	\$0.00	\$0.00
051100000000	Hernandez Jimenez Roberto	\$7,880.15	\$873.94	\$0.00	\$8,754.09	\$873.94	\$0.15	\$0.00	\$874.09	\$7,880.00	\$0.00	\$0.00
051140000000	Muñoz Orozco Joel	\$7,561.11	\$822.90	\$0.00	\$8,384.01	\$822.90	\$0.11	\$0.00	\$823.01	\$7,561.00	\$0.00	\$0.00
051270000000	Vargas Moreno Arturo	\$9,168.56	\$1,209.70	\$0.00	\$10,378.26	\$1,209.70	-\$0.44	\$0.00	\$1,209.26	\$9,169.00	\$0.00	\$0.00
051370000000	Vargas Valenzuela Arturo Isabel	\$7,050.66	\$637.70	\$0.00	\$7,688.36	\$637.70	-\$0.34	\$0.00	\$637.36	\$7,051.00	\$0.00	\$0.00
051460000000	Lopez Gomez Mario	\$7,050.04	\$637.15	\$0.00	\$7,687.19	\$637.15	-\$0.96	\$0.00	\$636.19	\$7,051.00	\$0.00	\$0.00
051550000000	Gomez Navarro Erika Cecilia	\$7,560.92	\$822.87	\$0.00	\$8,383.79	\$822.87	-\$0.08	\$0.00	\$822.79	\$7,561.00	\$0.00	\$0.00
051580000000	Garcia Martín Octavio Francisco	\$11,931.79	\$2,032.15	\$0.00	\$13,963.94	\$2,032.15	-\$0.21	\$0.00	\$2,031.94	\$11,932.00	\$0.00	\$0.00
051600000000	Gomez Navarro Jose Sabas	\$8,040.00	\$919.16	\$0.00	\$8,959.16	\$919.16	\$0.00	\$0.00	\$919.16	\$8,040.00	\$0.00	\$0.00
Total Depto		\$87,488.23	\$11,178.83	\$0.00	\$98,667.06	\$11,178.83	-\$1.77	\$0.00	\$11,177.06	\$87,490.00	\$0.00	\$0.00
Departamento 6 SANEAMIENTO												
010100000000	Mendoza Galvez Tonatzin	\$8,344.79	\$1,058.09	\$0.00	\$9,402.88	\$1,058.09	-\$0.21	\$0.00	\$1,057.88	\$8,345.00	\$0.00	\$0.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 4 al 4 Extraordinario del 15/12/2018 al 15/12/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Tepatitlán
Gobierno Municipal

Código	Empleado	Aguinaldo	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art 142	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
020180000000	Anaya Rodriguez Jose Ascencion	\$8,294.89	\$1,035.35	\$0.00	\$9,330.24	\$1,035.35	-\$0.11	\$0.00	\$1,035.24	\$8,295.00	\$0.00	\$0.00
030230000000	Camarena Aldrete Fco. Javier	\$20,864.84	\$4,338.70	\$0.00	\$25,203.54	\$4,338.70	\$0.84	\$0.00	\$4,339.54	\$20,864.00	\$0.00	\$0.00
030240000000	Arana Gomez Marco Antonio	\$10,879.07	\$1,807.28	\$0.00	\$12,686.35	\$1,807.28	\$0.07	\$0.00	\$1,807.35	\$10,879.00	\$0.00	\$0.00
030250000000	Perez Arriaga Jose Maximo	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
030280000000	Vera Vargas Francisco Javier	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	-\$0.47	\$0.00	\$853.05	\$7,753.00	\$0.00	\$0.00
030850000000	Hernandez Flores Margarito	\$9,347.70	\$1,241.80	\$0.00	\$10,589.50	\$1,241.80	-\$0.30	\$0.00	\$1,241.50	\$9,348.00	\$0.00	\$0.00
030860000000	Espinosa Venegas Juan Manuel	\$9,347.70	\$1,241.80	\$0.00	\$10,589.50	\$1,241.80	\$0.70	\$0.00	\$1,242.50	\$9,347.00	\$0.00	\$0.00
030880000000	Delgadillo Mercado Agustin Jaime	\$19,325.75	\$3,709.31	\$0.00	\$23,035.06	\$3,709.31	-\$0.25	\$0.00	\$3,709.06	\$19,326.00	\$0.00	\$0.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$9,347.70	\$1,241.80	\$0.00	\$10,589.50	\$1,241.80	-\$0.30	\$0.00	\$1,241.50	\$9,348.00	\$0.00	\$0.00
030900000000	De Alba Martinez Jose Reymundo	\$9,347.70	\$1,241.80	\$0.00	\$10,589.50	\$1,241.80	-\$0.30	\$0.00	\$1,241.50	\$9,348.00	\$0.00	\$0.00
030920000000	Garcia Gonzalez Candelario	\$9,347.70	\$1,241.80	\$0.00	\$10,589.50	\$1,241.80	-\$0.30	\$0.00	\$1,241.50	\$9,348.00	\$0.00	\$0.00
030940000000	Rea De La Torre Daniel	\$9,347.70	\$1,241.80	\$0.00	\$10,589.50	\$1,241.80	-\$0.30	\$0.00	\$1,241.50	\$9,348.00	\$0.00	\$0.00
030970000000	Garibay Aguirre Gerardo	\$8,294.89	\$1,035.35	\$0.00	\$9,330.24	\$1,035.35	-\$0.11	\$0.00	\$1,035.24	\$8,295.00	\$0.00	\$0.00
031120000000	Sánchez Cano Jose Angel	\$8,677.73	\$1,121.74	\$0.00	\$9,799.47	\$1,121.74	\$0.73	\$0.00	\$1,122.47	\$8,677.00	\$0.00	\$0.00
031430000000	Navarro Venegas Juan Pedro	\$8,932.96	\$1,167.48	\$0.00	\$10,100.44	\$1,167.48	-\$0.04	\$0.00	\$1,167.44	\$8,933.00	\$0.00	\$0.00
031460000000	Iñiguez Perez Luis Miguel	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	-\$0.47	\$0.00	\$853.05	\$7,753.00	\$0.00	\$0.00
031550000000	Mercado Ledezma Everardo	\$9,347.86	\$1,241.83	\$0.00	\$10,589.69	\$1,241.83	-\$0.14	\$0.00	\$1,241.69	\$9,348.00	\$0.00	\$0.00
031560000000	Ornelas Echevarria Fernando	\$9,347.86	\$1,241.83	\$0.00	\$10,589.69	\$1,241.83	-\$0.14	\$0.00	\$1,241.69	\$9,348.00	\$0.00	\$0.00
031590000000	Plascencia Iñiguez Jose Luis	\$9,347.86	\$1,241.83	\$0.00	\$10,589.69	\$1,241.83	-\$0.14	\$0.00	\$1,241.69	\$9,348.00	\$0.00	\$0.00
032040000000	Sanchez Navarro Ricardo	\$7,752.50	\$853.52	\$0.00	\$8,606.02	\$853.52	\$0.50	\$0.00	\$854.02	\$7,752.00	\$0.00	\$0.00
061270000000	Vazquez De Anda Efrén	\$8,677.73	\$1,121.74	\$0.00	\$9,799.47	\$1,121.74	-\$0.27	\$0.00	\$1,121.47	\$8,678.00	\$0.00	\$0.00
Total Depto		\$217,432.52	\$30,985.41	\$0.00	\$248,417.93	\$30,985.41	-\$0.48	\$0.00	\$30,984.93	\$217,433.00	\$0.00	\$0.00
Departamento 7 CAPILLA DE MILPILLAS												
051170000000	Amezquita Iñiguez Maria De Jesus	\$5,168.35	\$792.59	\$0.00	\$5,960.94	\$792.59	\$0.35	\$0.00	\$792.94	\$5,168.00	\$0.00	\$0.00
051430000000	Enriquez Diaz Sergio Alejandro	\$9,475.32	\$1,264.67	\$0.00	\$10,739.99	\$1,264.67	\$0.32	\$0.00	\$1,264.99	\$9,475.00	\$0.00	\$0.00
051570000000	Medina Mercado Isaias	\$6,635.95	\$458.91	\$0.00	\$7,094.86	\$458.91	-\$0.05	\$0.00	\$458.86	\$6,636.00	\$0.00	\$0.00
Total Depto		\$21,279.62	\$2,516.17	\$0.00	\$23,795.79	\$2,516.17	\$0.62	\$0.00	\$2,516.79	\$21,279.00	\$0.00	\$0.00
Departamento 8 PEGUEROS												
051180000000	Gallardo Perez Veronica Yolanda	\$5,806.42	\$800.06	\$0.00	\$6,606.48	\$800.06	\$0.42	\$0.00	\$800.48	\$5,806.00	\$0.00	\$0.00
051390000000	Morquecho Loredó Martin	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
061380000000	Ornelas Martin Roberto	\$8,648.25	\$1,116.46	\$0.00	\$9,764.71	\$1,116.46	\$0.25	\$0.00	\$1,116.71	\$8,648.00	\$0.00	\$0.00
Total Depto		\$22,207.20	\$2,770.04	\$0.00	\$24,977.24	\$2,770.04	\$1.20	\$0.00	\$2,771.24	\$22,206.00	\$0.00	\$0.00
Departamento 9 SAN JOSE DE GRACIA												
051210000000	Carmona Navarro J. Santos	\$6,635.91	\$458.91	\$0.00	\$7,094.82	\$458.91	-\$0.09	\$0.00	\$458.82	\$6,636.00	\$0.00	\$0.00
051220000000	Villalobos Velazquez Francisco Javier	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
051240000000	Martinez Horta J. Trinidad	\$6,635.91	\$458.91	\$0.00	\$7,094.82	\$458.91	-\$0.09	\$0.00	\$458.82	\$6,636.00	\$0.00	\$0.00
051280000000	Gonzalez Angulo Antonio	\$10,113.38	\$1,643.73	\$0.00	\$11,757.11	\$1,643.73	\$0.38	\$0.00	\$1,644.11	\$10,113.00	\$0.00	\$0.00
051560000000	Villalobos Navarro Jose Luis	\$7,752.40	\$853.50	\$0.00	\$8,605.90	\$853.50	-\$0.60	\$0.00	\$852.90	\$7,753.00	\$0.00	\$0.00
051610000000	Gonzalez Cortes Brenda	\$5,805.75	\$799.98	\$0.00	\$6,605.73	\$799.98	\$0.75	\$0.00	\$800.73	\$5,805.00	\$0.00	\$0.00
Total Depto		\$44,695.88	\$5,068.55	\$0.00	\$49,764.43	\$5,068.55	\$0.88	\$0.00	\$5,069.43	\$44,695.00	\$0.00	\$0.00
Departamento 10 TECOMATLAN												

Agua y Saneamiento del Municipio de Tepatlán

Lista de Raya (forma tabular)

Periodo 4 al 4 Extraordinario del 15/12/2018 al 15/12/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Aguiinaldo	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art 142	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
051260000000	Coss Y Leon Baez Ruben	\$7,752.53	\$853.52	\$0.00	\$8,606.05	\$853.52	\$0.53	\$0.00	\$854.05	\$7,752.00	\$0.00	\$0.00
051310000000	Aceves Guzman Miguel	\$5,646.91	\$351.31	\$0.00	\$5,998.22	\$351.31	-\$0.09	\$0.00	\$351.22	\$5,647.00	\$0.00	\$0.00
Total Depto		\$13,399.44	\$1,204.83	\$0.00	\$14,604.27	\$1,204.83	\$0.44	\$0.00	\$1,205.27	\$13,399.00	\$0.00	\$0.00
Departamento 11 EVENTUALES												
010120000000	Cabrera Alcala Victor	\$6,360.33	\$842.08	\$0.00	\$7,202.41	\$842.08	\$0.33	\$0.00	\$842.41	\$6,360.00	\$0.00	\$0.00
021580000000	Padilla De Anda Yolanda	\$424.84	\$0.00	\$0.00	\$424.84	\$0.00	-\$0.16	\$0.00	-\$0.16	\$425.00	\$0.00	\$0.00
031110000000	Padilla Padilla Miguel	\$3,876.27	\$233.32	\$0.00	\$4,109.59	\$233.32	\$0.27	\$0.00	\$233.59	\$3,876.00	\$0.00	\$0.00
031620000000	Jaramillo Gomez Melissa	\$6,286.45	\$826.30	\$0.00	\$7,112.75	\$826.30	\$0.45	\$0.00	\$826.75	\$6,286.00	\$0.00	\$0.00
031630000000	Perez Navarro Jose De Jesus	\$3,876.23	\$233.32	\$0.00	\$4,109.55	\$233.32	\$0.23	\$0.00	\$233.55	\$3,876.00	\$0.00	\$0.00
031650000000	Gutierrez Padilla Israel	\$3,876.23	\$233.32	\$0.00	\$4,109.55	\$233.32	\$0.23	\$0.00	\$233.55	\$3,876.00	\$0.00	\$0.00
031670000000	Sanchez Vazquez Horacio	\$3,876.23	\$233.32	\$0.00	\$4,109.55	\$233.32	-\$0.77	\$0.00	\$232.55	\$3,877.00	\$0.00	\$0.00
031680000000	Hernandez Vera Cesar Gerardo	\$3,876.23	\$233.32	\$0.00	\$4,109.55	\$233.32	\$0.23	\$0.00	\$233.55	\$3,876.00	\$0.00	\$0.00
031800000000	Cristerna Jaramillo Raul	\$2,713.59	\$32.16	\$0.00	\$2,745.75	\$32.16	-\$0.41	\$0.00	\$31.75	\$2,714.00	\$0.00	\$0.00
031910000000	Gonzalez Baltazar Jose	\$3,870.93	\$232.47	\$0.00	\$4,103.40	\$232.47	-\$0.07	\$0.00	\$232.40	\$3,871.00	\$0.00	\$0.00
032030000000	Torres Camacho Ricardo	\$3,876.25	\$233.32	\$0.00	\$4,109.57	\$233.32	\$0.25	\$0.00	\$233.57	\$3,876.00	\$0.00	\$0.00
032100000000	De Luna Mendoza Miguel Angel	\$4,074.13	\$264.98	\$0.00	\$4,339.11	\$264.98	\$0.13	\$0.00	\$265.11	\$4,074.00	\$0.00	\$0.00
032110000000	Cortes Loza Erick De Jesus	\$3,876.25	\$233.32	\$0.00	\$4,109.57	\$233.32	-\$0.75	\$0.00	\$232.57	\$3,877.00	\$0.00	\$0.00
032140000000	Velazquez Martinez Raul	\$3,788.36	\$219.26	\$0.00	\$4,007.62	\$219.26	-\$0.64	\$0.00	\$218.62	\$3,789.00	\$0.00	\$0.00
032160000000	Anaya Gomez Victor	\$3,161.13	\$80.85	\$0.00	\$3,241.98	\$80.85	\$0.13	\$0.00	\$80.98	\$3,161.00	\$0.00	\$0.00
032170000000	Barba Navarro Gilberto	\$1,505.79	\$0.00	\$0.00	\$1,505.79	\$0.00	-\$0.21	\$0.00	-\$0.21	\$1,506.00	\$0.00	\$0.00
032180000000	Gonzalez Ontiveros Gustavo Alejandro	\$1,349.35	\$0.00	\$0.00	\$1,349.35	\$0.00	-\$0.65	\$0.00	-\$0.65	\$1,350.00	\$0.00	\$0.00
032190000000	Juarez Torres Magdalena	\$598.49	\$0.00	\$0.00	\$598.49	\$0.00	\$0.49	\$0.00	\$0.49	\$598.00	\$0.00	\$0.00
051490000000	Jimenez Franco Maria Bertha	\$1,355.92	\$0.00	\$0.00	\$1,355.92	\$0.00	-\$0.08	\$0.00	-\$0.08	\$1,356.00	\$0.00	\$0.00
051620000000	Gutierrez Valenzuela Gabriel	\$3,525.37	\$120.48	\$0.00	\$3,645.85	\$120.48	-\$0.63	\$0.00	\$119.85	\$3,526.00	\$0.00	\$0.00
051630000000	Torres De Anda Cecilia	\$2,584.13	\$18.07	\$0.00	\$2,602.20	\$18.07	-\$0.87	\$0.00	\$17.20	\$2,585.00	\$0.00	\$0.00
Total Depto		\$68,732.50	\$4,269.89	\$0.00	\$73,002.39	\$4,269.89	-\$2.50	\$0.00	\$4,267.39	\$68,735.00	\$0.00	\$0.00
Departamento 12 JEFATURA COMERCIAL												
020040000000	Perez Padilla Veronica	\$8,344.85	\$1,058.12	\$0.00	\$9,402.97	\$1,058.12	-\$0.15	\$0.00	\$1,057.97	\$8,345.00	\$0.00	\$0.00
020070000000	Estrada Jimenez Amparo	\$8,344.65	\$1,058.03	\$0.00	\$9,402.68	\$1,058.03	-\$0.35	\$0.00	\$1,057.68	\$8,345.00	\$0.00	\$0.00
020130000000	Rizo Casillas Maria Teresa	\$11,070.49	\$1,848.17	\$0.00	\$12,918.66	\$1,848.17	-\$0.51	\$0.00	\$1,847.66	\$11,071.00	\$0.00	\$0.00
020140000000	Muñoz Hernandez Agustin	\$8,344.56	\$1,057.99	\$0.00	\$9,402.55	\$1,057.99	\$0.56	\$0.00	\$1,058.55	\$8,344.00	\$0.00	\$0.00
020240000000	Limon Diaz Sergio	\$8,144.06	\$966.60	\$0.00	\$9,110.66	\$966.60	\$0.06	\$0.00	\$966.66	\$8,144.00	\$0.00	\$0.00
020300000000	Lara Gonzalez Efrain	\$8,144.06	\$966.60	\$0.00	\$9,110.66	\$966.60	\$0.06	\$0.00	\$966.66	\$8,144.00	\$0.00	\$0.00
020360000000	Gonzalez Gonzalez Edith	\$8,344.75	\$1,058.08	\$0.00	\$9,402.83	\$1,058.08	\$0.75	\$0.00	\$1,058.83	\$8,344.00	\$0.00	\$0.00
021410000000	Sánchez Marquez Elba Carmina	\$8,144.06	\$966.60	\$0.00	\$9,110.66	\$966.60	-\$0.94	\$0.00	\$965.66	\$8,145.00	\$0.00	\$0.00
021450000000	Orozco Tapia Miguel Angel	\$8,144.06	\$966.60	\$0.00	\$9,110.66	\$966.60	\$0.06	\$0.00	\$966.66	\$8,144.00	\$0.00	\$0.00
021570000000	Bravo Hernandez Erika	\$11,091.36	\$2,039.97	\$0.00	\$13,131.33	\$2,039.97	\$0.36	\$0.00	\$2,040.33	\$11,091.00	\$0.00	\$0.00
030190000000	Angulo Jimenez Jose Luis	\$10,305.00	\$1,684.66	\$0.00	\$11,989.66	\$1,684.66	\$0.00	\$0.00	\$1,684.66	\$10,305.00	\$0.00	\$0.00
030690000000	Angulo Jimenez Jose De Jesus Eduardo	\$10,304.81	\$1,684.62	\$0.00	\$11,989.43	\$1,684.62	-\$0.19	\$0.00	\$1,684.43	\$10,305.00	\$0.00	\$0.00
030710000000	Lopez Villalobos Gustavo	\$8,932.96	\$1,167.48	\$0.00	\$10,100.44	\$1,167.48	-\$0.04	\$0.00	\$1,167.44	\$8,933.00	\$0.00	\$0.00
031150000000	Davila Jauregui Jorge	\$8,518.21	\$1,093.16	\$0.00	\$9,611.37	\$1,093.16	\$0.21	\$0.00	\$1,093.37	\$8,518.00	\$0.00	\$0.00
031290000000	Delgadillo Flores Cesar Enrique	\$8,144.00	\$966.57	\$0.00	\$9,110.57	\$966.57	\$0.00	\$0.00	\$966.57	\$8,144.00	\$0.00	\$0.00
031580000000	Franco Orozco Luis Humberto	\$8,144.06	\$966.60	\$0.00	\$9,110.66	\$966.60	-\$0.94	\$0.00	\$965.66	\$8,145.00	\$0.00	\$0.00
031720000000	Medina Aguirre Francisco Javier	\$8,518.25	\$1,093.16	\$0.00	\$9,611.41	\$1,093.16	-\$0.75	\$0.00	\$1,092.41	\$8,519.00	\$0.00	\$0.00
031730000000	Garcia Aguirre Adrian	\$7,752.46	\$853.51	\$0.00	\$8,605.97	\$853.51	\$0.46	\$0.00	\$853.97	\$7,752.00	\$0.00	\$0.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 4 al 4 Extraordinario del 15/12/2018 al 15/12/2018

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Aguiinaldo	Apoyo para gastos de fin de año	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art 142	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
031810000000	Cadenas Lozano Alfonso	\$8,144.07	\$966.60	\$0.00	\$9,110.67	\$966.60	\$0.07	\$0.00	\$966.67	\$8,144.00	\$0.00	\$0.00
031850000000	Barba Marquez Hector Jovanni	\$8,518.25	\$1,093.16	\$0.00	\$9,611.41	\$1,093.16	\$0.25	\$0.00	\$1,093.41	\$8,518.00	\$0.00	\$0.00
031880000000	Rodriguez Navarro Emilio	\$8,140.91	\$965.16	\$0.00	\$9,106.07	\$965.16	-\$0.09	\$0.00	\$965.07	\$8,141.00	\$0.00	\$0.00
031930000000	Franco Gonzalez Santiago	\$7,752.67	\$853.55	\$0.00	\$8,606.22	\$853.55	-\$0.33	\$0.00	\$853.22	\$7,753.00	\$0.00	\$0.00
Total Depto		\$191,292.55	\$25,374.99	\$0.00	\$216,667.54	\$25,374.99	-\$1.45	\$0.00	\$25,373.54	\$191,294.00	\$0.00	\$0.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE												
030870000000	Contreras Ochoa Javier Isaac	\$13,165.89	\$2,295.75	\$0.00	\$15,461.64	\$2,295.75	-\$0.11	\$0.00	\$2,295.64	\$13,166.00	\$0.00	\$0.00
031750000000	Vargas Navarro Cesar	\$8,932.50	\$1,167.40	\$0.00	\$10,099.90	\$1,167.40	\$0.50	\$0.00	\$1,167.90	\$8,932.00	\$0.00	\$0.00
031770000000	Navarro Castellanos Adrian	\$9,348.15	\$1,241.88	\$0.00	\$10,590.03	\$1,241.88	\$0.15	\$0.00	\$1,242.03	\$9,348.00	\$0.00	\$0.00
051500000000	Zuñiga Lopez Manuel Salvador	\$9,348.15	\$1,241.88	\$0.00	\$10,590.03	\$1,241.88	\$0.15	\$0.00	\$1,242.03	\$9,348.00	\$0.00	\$0.00
051530000000	Navarro Gomez Moises	\$9,348.15	\$1,241.88	\$0.00	\$10,590.03	\$1,241.88	\$0.15	\$0.00	\$1,242.03	\$9,348.00	\$0.00	\$0.00
051540000000	Lozano Lopez Victor Hugo	\$9,348.15	\$1,241.88	\$0.00	\$10,590.03	\$1,241.88	\$0.15	\$0.00	\$1,242.03	\$9,348.00	\$0.00	\$0.00
Total Depto		\$59,490.99	\$8,430.67	\$0.00	\$67,921.66	\$8,430.67	\$0.99	\$0.00	\$8,431.66	\$59,490.00	\$0.00	\$0.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO												
031480000000	Aceves Plascencia Jaime	\$15,951.50	\$2,890.76	\$0.00	\$18,842.26	\$2,890.76	\$0.50	\$0.00	\$2,891.26	\$15,951.00	\$0.00	\$0.00
031640000000	Hernandez Vera Heriberto	\$5,447.17	\$484.67	\$0.00	\$5,931.84	\$484.67	-\$0.83	\$0.00	\$483.84	\$5,448.00	\$0.00	\$0.00
031940000000	Gomez Gallardo Andres	\$10,511.50	\$1,728.77	\$0.00	\$12,240.27	\$1,728.77	-\$0.50	\$0.00	\$1,728.27	\$10,512.00	\$0.00	\$0.00
031950000000	Navarro Gonzalez Juan Jose	\$19,416.50	\$3,758.89	\$0.00	\$23,175.39	\$3,758.89	-\$0.50	\$0.00	\$3,758.39	\$19,417.00	\$0.00	\$0.00
031960000000	Guerrero Hernandez Fermin	\$10,077.89	\$1,636.15	\$0.00	\$11,714.04	\$1,636.15	-\$0.11	\$0.00	\$1,636.04	\$10,078.00	\$0.00	\$0.00
031970000000	Olvera Aldana Marco Antonio	\$9,347.83	\$1,241.83	\$0.00	\$10,589.66	\$1,241.83	-\$0.17	\$0.00	\$1,241.66	\$9,348.00	\$0.00	\$0.00
031980000000	Hernandez Mateo Isaac	\$9,347.83	\$1,241.83	\$0.00	\$10,589.66	\$1,241.83	-\$0.17	\$0.00	\$1,241.66	\$9,348.00	\$0.00	\$0.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$10,472.99	\$1,720.55	\$0.00	\$12,193.54	\$1,720.55	-\$0.01	\$0.00	\$1,720.54	\$10,473.00	\$0.00	\$0.00
032010000000	Hernandez Vera Pedro Alejandro	\$9,347.75	\$1,241.81	\$0.00	\$10,589.56	\$1,241.81	\$0.75	\$0.00	\$1,242.56	\$9,347.00	\$0.00	\$0.00
032050000000	Garcia Ramirez Salvador	\$7,752.50	\$853.52	\$0.00	\$8,606.02	\$853.52	\$0.50	\$0.00	\$854.02	\$7,752.00	\$0.00	\$0.00
032060000000	Delgado Iñiguez Arturo	\$8,148.25	\$968.51	\$0.00	\$9,116.76	\$968.51	\$0.25	\$0.00	\$968.76	\$8,148.00	\$0.00	\$0.00
032090000000	Gomez Hernandez Enrique	\$8,148.25	\$968.51	\$0.00	\$9,116.76	\$968.51	\$0.25	\$0.00	\$968.76	\$8,148.00	\$0.00	\$0.00
Total Depto		\$123,969.96	\$18,735.80	\$0.00	\$142,705.76	\$18,735.80	-\$0.04	\$0.00	\$18,735.76	\$123,970.00	\$0.00	\$0.00
Total Gal.		\$1,929,745.91	\$269,977.96	\$0.00	\$2,199,723.87	\$269,977.96	\$5.91	\$0.00	\$269,983.87	\$1,929,740.00	\$0.00	\$0.00