



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 29/Jul/2018 Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018 08:43:29:864 Reg Pat IMSS: 00073000000

PEC: ASM 071115 MUD

Código	RFC: ASM -071115-MU2	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	"TOTAL"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	"Otras" "Deducciones"	*TOTAL*	NETO	
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Reg. Pat. IMSS: 00073000000

CONTPAQ i NÓMINAS

Departamento 1 DIRECCION GENERAL																								
0100500000000 Cortes Alonso Cynthia	\$5,477.48	\$0.00 \$0.00	\$391.25	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$6,716.54	\$0.00	\$0.00	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31	\$50.00	\$0.00	\$3,298.54	\$3,418.00
0100800000000 Vazquez Zarate Francisco	\$18,317.75	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$19,067.75	\$0.00	\$0.00	\$0.00	\$0.00	\$3,411.96	\$0.00	\$3,411.96	\$50.00	\$0.00	\$5,567.75	\$13,500.00
0101100000000 Jimenez Torres Jorge Armar	\$7,632.40	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$8,382.40	\$0.00	\$0.00	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06	\$0.00	\$0.00	\$5,229.40	\$3,153.00
0101300000000 Valenzuela Martin Josefina	\$12,675.75	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$13,425.75	\$0.00	\$0.00	\$0.00	\$0.00	\$2,084.96	\$0.00	\$2,084.96	\$50.00	\$0.00	\$3,592.75	\$9,833.00
0303300000000 Iñiguez Gonzalez Miguel Anç	\$6,374.30	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$7,124.30	\$0.00	\$0.00	\$0.00	\$0.00	\$723.33	\$0.00	\$723.33	\$50.00	\$0.00	\$2,506.30	\$4,618.00
0304100000000 Barajas Salcedo Francisco J	\$8,547.56	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$9,297.56	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.54	\$0.00	\$1,187.54	\$50.00	\$0.00	\$1,237.56	\$8,060.00
0310800000000 Vera Martinez Miguel Angel	\$11,389.52	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$12,139.52	\$0.00	\$0.00	\$0.00	\$0.00	\$1,794.58	\$0.00	\$1,794.58	\$0.00	\$0.00	\$6,835.52	\$5,304.00
0313700000000 De La Mar Gutierrez Fabricic	\$11,595.14	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$12,345.14	\$0.00	\$0.00	\$0.00	\$0.00	\$1,838.50	\$0.00	\$1,838.50	\$50.00	\$0.00	\$3,222.14	\$9,123.00
031900000000 Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$6,686.40	\$0.00	\$0.00	\$0.00	\$0.00	\$629.80	\$0.00	\$629.80	\$0.00	\$0.00	\$1,842.40	\$4,844.00
Total Depto -				····· · · · · ·																				
	\$87,946.30	\$0.00 \$0.00	\$391.25	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$4,500.00	\$0.00 \$	60.00	\$95,185.36	\$0.00	\$0.00	\$0.00	\$0.00	\$13,280.04	\$0.00	\$13,280.04	\$300.00	\$0.00	\$33,332.36	\$61,853.00
Departamento 2 JEFATURA ADMINISTRATIVA	A																							
0100300000000 Muñoz Perez Luz Adriana	\$5,006.85	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$5,756.85	\$0.00	\$0.00	\$0.00	\$0.00	\$462.86	\$0.00	\$462.86	\$0.00		\$1,038.85	\$4,718.00
0100900000000 Martin Barba Aristeo	\$8,548.29	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$9,298.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,187.70	\$0.00	\$1,187.70	\$0.00	\$0.00	\$1,188.29	\$8,110.00
0200300000000 Velazquez Estrada Silvia	\$5,755.73	\$0.00 \$0.00	\$411.12	\$102.78	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$7,019.63	\$0.00	\$0.00	\$0.00	\$21.95	\$679.02	\$21.95	\$679.02	\$0.00	\$0.00	\$2,300.63	\$4,719.00
0200500000000 Becerra Gonzalez Maria Del	\$5,006.79	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$5,756.79	\$0.00	\$0.00	\$0.00	\$0.00	\$462.85	\$0.00	\$462.85	\$0.00	\$0.00	\$1,037.79	\$4,719.00
0200800000000 Hernandez Ibarra Elizabeth	\$4,537.94	\$0.00 \$0.00	\$324.14	\$81.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$5,693.11	\$0.00	\$0.00	\$0.00	\$0.00	\$438.60	\$0.00	\$438.60	\$0.00	\$0.00	\$997.11	\$4,696.00
020100000000 Garcia Orozco Herminia	\$1,952.49	\$0.00 \$0.00	\$1,301.66	\$325.41	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$4,329.56	\$0.00	\$0.00	-\$125.10	\$0.00	\$107.62	\$0.00	\$107.62	\$0.00	\$0.00	\$1,567.56	\$2,762.00
0201200000000 Fernandez Gutierrez Victor M 0201700000000 Vargas Padilla Guadalupe	\$8,460.79 \$4.651.52	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$ \$0.00 \$		\$9,210.79 \$5.401.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,169.01 \$404.91	\$0.00 \$0.00	\$1,169.01 \$404.91	\$0.00 \$0.00	\$0.00 \$0.00	\$4,962.79 \$1.539.52	\$4,248.00 \$3,862.00
02021000000000 Becerra Gomez Jaime	\$9.571.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$ \$0.00 \$		\$5,401.52 \$10.321.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$1.406.15	\$0.00 \$0.00	\$404.91 \$1.406.15	\$0.00 \$50.00		\$2,557.03	\$3,862.00 \$7,764.00
0202500000000 Plascencia Orozco Hector R	\$9,522.53	\$0.00 \$0.00	\$680.18	\$170.05	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$11,122.76	\$0.00	\$0.00	\$0.00	\$36.32	\$1,541.08	\$36.32	\$1,541.08	\$0.00	\$0.00 \$0.00	\$7.185.76	\$3,937.00
0202600000000 De Loa Vera Monica Griseld	\$4,537.94	\$0.00 \$0.00	\$324.14	\$81.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$5,693.11	\$0.00	\$0.00	\$0.00	\$0.00	\$438.60	\$0.00	\$438.60		\$0.00	\$3,587.11	\$2,106.00
0202800000000 Vera Castellanos Beatriz	\$9.687.94	\$0.00 \$0.00	\$692.00	\$173.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$11.302.94	\$0.00	\$0.00	\$0.00	\$36.95	\$1.578.94	\$36.95	\$1.578.94	\$0.00	\$0.00	\$4.599.94	\$6,703.00
0203200000000 Martin Arriaga Angelica	\$5,868.73	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$6,618.73	\$0.00	\$0.00	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31	\$0.00	\$0.00	\$1,291.73	\$5,327.00
0203500000000 Martin Sanchez Nancy	\$4,645.15	\$0.00 \$0.00	\$714.64	\$178.66	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$6,288.45	\$0.00	\$0.00	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$0.00	\$0.00	\$525.45	\$5,763.00
0203700000000 Franco Alcala Luis Fernando	\$13,799.40	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$14,549.40	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.25	\$0.00	\$2,349.25	\$0.00	\$0.00	\$3,936.40	\$10,613.00
0213500000000 Gutierrez Fernandez Carlos	\$4,536.67	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$5,286.67	\$0.00	\$0.00	\$0.00	\$0.00	\$386.53	\$0.00	\$386.53	\$50.00	\$0.00	\$436.67	\$4,850.00
0214700000000 Navarro Loza Fabiola	\$4,536.57	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$5,286.57	\$0.00	\$0.00	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52	\$0.00	\$0.00	\$2,946.57	\$2,340.00
0214900000000 Garcia Gonzalez Alma Alejar	\$5,239.35	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	60.00	\$5,989.35	\$0.00	\$0.00	\$0.00	\$0.00	\$504.53	\$0.00	\$504.53	\$0.00	\$0.00	\$2,854.35	\$3,135.00
0215200000000 Rodriguez Alvarez Luz Esthe	\$3,004.12	\$0.00 \$0.00	\$2,002.75	\$500.69	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$6,257.56	\$0.00	\$0.00	\$0.00	\$33.58	\$462.87	\$33.58	\$462.87	\$0.00	\$0.00	\$1,072.56	\$5,185.00
021530000000 Barba Maciel Talia Alejandra	\$3,100.96	\$0.00 \$0.00	\$1,550.48	\$387.62	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$5,789.06	\$0.00	\$0.00	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.00		\$939.06	\$4,850.00
0215600000000 Padilla Hernandez Maria De	\$3,254.10	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$4,004.10	\$0.00	\$0.00	-\$125.10	\$0.00	\$107.61	\$0.00	\$107.61	\$0.00	\$0.00	\$1,025.10	\$2,979.00
031350000000 Gutierrez De La Mora Bruno	\$6,125.46	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$6,875.46	\$0.00	\$0.00	\$0.00	\$0.00	\$670.18	\$0.00	\$670.18	\$50.00	\$0.00	\$1,425.46	\$5,450.00
0317100000000 Iñiguez Gonzalez Erika 0318600000000 Rivera Bravo Felipe De Jesu	\$3,254.22 \$5,962.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$		\$4,004.22	\$0.00 \$0.00	\$0.00 \$0.00	- \$125.10 \$0.00	\$0.00 \$0.00	\$107.63 \$635.37	\$0.00 \$0.00	\$107.63 \$635.37	\$0.00	\$0.00	\$1,434.22 \$4,022.50	\$2,570.00 \$2,690.00
Total Depto -	\$5,962.50	\$0.00 \$0.00	φ0.00	\$0.00	φ 0. 00	φ 0. 00	\$0.00	φ 0.00	\$250.00	φ500.00	\$0.00 \$	0.00	\$6,712.50	φ 0. 00	\$ 0.00	\$0.00	\$ 0.00	\$030.3 <i>1</i>	\$0.00	\$035.3 <i>1</i>	\$50.00	Ф 0.00	\$4,022.50	\$2,690.00
	\$140.567.07	\$0.00 \$0.00	\$8.001.11	\$2.000.27	\$0.00	\$0.00	\$0.00	\$0.00	\$6.000.00	\$12,000,00	\$0.00 \$	50.00	\$168.568.45	\$0.00	\$0.00	-\$375.30	\$128.80	\$17.036.15	\$128.80	\$17.036.15	\$200.00	\$0.00	\$54.472.45	\$114.096.00
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Departamento 3 JEFATURA TECNICA																								
010060000000 Ramirez Aguirre Luis	\$13,246.50	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$13,996.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,219.20	\$0.00	\$2,219.20	\$50.00	\$0.00	\$2,269.50	\$11,727.00
0201100000000 Hernandez Alcala Jose De J	\$1,703.64	\$0.00 \$0.00	\$3,407.29	\$851.82	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$6,712.75	\$0.00	\$0.00	\$0.00	\$88.64	\$481.52	\$88.64	\$481.52	\$0.00	\$0.00	\$3,614.75	\$3,098.00
0213600000000 Franco Franco Israel	\$4,651.52	\$310.10 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$		\$5,711.62	\$0.00	\$0.00	\$0.00	\$0.00	\$429.72	\$0.00	\$429.72		\$0.00	\$2,515.62	\$3,196.00
0214300000000 Hernandez Velazquez Gabri	\$5,006.91	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		60.00	\$5,756.91	\$0.00	\$0.00	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	\$0.00	\$0.00	\$1,038.91	\$4,718.00
030100000000 Velazquez Ortiz Rosendo	\$9,571.03	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$	bU.UU	\$10,321.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15	\$50.00	\$0.00	\$5,748.03	\$4,573.00





Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 29/Jul/2018 Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018 Reg Pat IMSS: 00073000000 08:43:29:864

RFC: ASM -071115-MU2

CONTPAQ i NÓMINAS

		RFC: ASM -071115-MU2																								
Concension Example Servis Marcine State Marcine St	Código	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	"TOTAL"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto		ptmo. CELULAR	'Otras' 'Deducciones'	"TOTAL"	JUELO.
Concension Example Servis Marcine State Marcine St	030360000000	Masial limanaz Partala	\$1 FEO E1	00.02 00.02	¢2 101 01	¢775.05	¢0.00	¢0.00	¢0.00	£0.00	£250.00	¢500.00	¢0.00	¢0.00	¢c 17c 77	¢0.00	¢0.00	¢0.00	\$E4.64	£404.01	REA CA	\$404.01	¢0.00	£0.00	¢450.77	¢5 719 00
Description Junc gl loss Subs Subs </td <td></td> <td></td> <td></td> <td></td> <td>* - 7</td> <td></td> <td>+</td> <td></td> <td></td> <td></td> <td>+=++++</td> <td></td> <td></td> <td></td> <td>÷=,</td> <td>+</td> <td>+</td> <td></td> <td></td> <td>+</td> <td></td> <td>+</td> <td>+</td> <td></td> <td></td> <td>* - /</td>					* - 7		+				+=++++				÷=,	+	+			+		+	+			* - /
Classical Control Solution Line Solu		-													• , -							• •				
CONSIDER Amme. Lame. Lame Lame Lame Lame Lame Lame Lame Lame	0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.00	\$0.00	\$405.52	
NONTRODIC Proce Process and Pale Market Pale Market Pale <td></td> <td>Gonzalez Muñoz Efrain</td> <td></td>		Gonzalez Muñoz Efrain																								
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0244000000 Minusk Minusk Pilotenio 31,703.4 30,70 50.0 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 50.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>* - 7</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>• /</td><td></td></th<>															* - 7										• /	
Barbers Assess Barbers Assesss Barbers Assesss Barbe	0304500000000	Briones Lopez Antonio	\$5,206.64	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	\$50.00	\$0.00	\$548.64	\$5,408.00
CD14000000000000000000000000000000000000		Miranda Martinez Filiberto				\$851.82		\$0.00	\$0.00	\$0.00	\$250.00		\$0.00	\$0.00	\$6,712.75	\$0.00	\$0.00	\$0.00	\$88.64				\$0.00			
0250000000 Namer Converte Solution																									• • • • • •	
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031130000000 Mora Garcia Miguel \$5,501.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00																										
0311400000000 lñiguez Cortes Alfredo \$5,110.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$0.00 \$2.822.93 \$3,038.00 0313200000000 Diaz Martin Jose De Jesus \$1,550.51 \$0.00 \$0.00 \$0.00 \$20.00 \$0.00 \$20.00 \$500.00 \$0.00 \$0.00 \$2.822.93 \$3,038.00 0313200000000 Diaz Martin Jose De Jesus \$1,550.51 \$0.00 \$0.00 \$0.00 \$20.00 \$500.00 \$0.00 \$0.00 \$0.00 \$2.622.93 \$3,038.00 031320000000 Diaz Martin Jose De Jesus \$1,550.51 \$0.00 \$0.00 \$0.00 \$20.00 \$500.00 \$0.00 \$0.00 \$0.00 \$2.622.93 \$3,038.00 031330000000 Orozco lñiguez Javier \$5,532.05 \$368.0 \$0.00 \$0.00 \$0.00 \$20.00 \$500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00																										
031320000000 Diaz Martin Jose De Jesus \$1,550.51 \$0.00 \$0.00 \$3,101.01 \$775.25 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,594.77 \$3,582.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,594.77 \$3,582.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$															* - 7											
		0													* -)										• • • • •	
031340000000 Martin Hernandez Alberto \$7,427.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$8,177.12 \$0.00 \$0.00 \$0.00 \$0.00 \$948.21 \$0.00 \$0.00 \$0.00 \$5,725.12 \$2,452.00	0313300000000	Orozco Iñiguez Javier	\$5,532.05	\$368.80 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,650.85	\$0.00	\$0.00	\$0.00	\$0.00	\$590.02	\$0.00	\$590.02	\$50.00	\$0.00	\$3,120.85	\$3,530.00
	0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,177.12	\$0.00	\$0.00	\$0.00	\$0.00	\$948.21	\$0.00	\$948.21	\$0.00	\$0.00	\$5,725.12	\$2,452.00





Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 29/Jul/2018 Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018 08:43:29:864 Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

CONTPAQ i NÓMINAS

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	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret "Otras" "Percepciones"	-TOTAL"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Otras" "Deducciones"	-TOTAL	ACC O
0313600000000 Barba Velazquez Everardo	\$5,608.62	\$373.91	¢0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	0 \$6,732	53 \$0.00	\$0.00	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20	\$0.00	£0.00	\$3,110.53	\$3,622.00
0313600000000 Barba Velazquez Everardo 0314400000000 Sánchez Martín José Asun		\$373.91 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.0				\$0.00 \$0.00	\$0.00 \$0.00	\$604.20 \$551.48	\$0.00 \$0.00	\$604.20 \$551.48		\$0.00 \$0.00	\$3,110.53 \$3.798.37	\$3,622.00 \$2,453.00
0315100000000 Torres Velez Juan Ramon	\$1,550.51	\$0.00		\$3.101.01	\$775.25	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			+	\$0.00	\$54.64	\$404.91	\$54.64	\$404.91		\$0.00	\$994.77	\$5,182.00
0315300000000 Estrada Franco Pedro	\$8,337.31	\$0.00		\$595.52	\$148.88	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	+-1 -			\$0.00	\$27.96	\$1,269.83	\$27.96	\$1,269.83		\$0.00	\$3,777.71	\$6,054.00
0316100000000 Gomez Martinez Martin	\$6,067.94	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0				\$0.00	\$0.00	\$657.89	\$0.00	\$657.89		\$0.00	\$657.94	\$6,160.00
0316600000000 Velazquez Medina Jose	\$5,608.55	\$93.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	0 \$6,452	03 \$0.00	\$0.00	\$0.00	\$0.00	\$579.06	\$0.00	\$579.06	\$0.00	\$0.00	\$2,782.03	\$3,670.00
0317900000000 Vargas Perez Juan Miguel	\$5,080.50	\$338.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	00 \$6,169	20 \$0.00	\$0.00	\$0.00	\$0.00	\$506.41	\$0.00	\$506.41	\$50.00	\$0.00	\$2,271.20	\$3,898.00
0318700000000 Casillas Perez Jose Manue	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	00 \$5,401	44 \$0.00	\$0.00	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.00	\$0.00	\$939.44	\$4,462.00
0319200000000 Camacho Heraldez Hector		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0				\$0.00	\$0.00	\$1,187.68	\$0.00	\$1,187.68		\$0.00	\$1,237.20	\$8,061.00
0320200000000 Torres Arias Luis Manuel	\$5,436.30	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0				\$0.00	\$0.00	\$539.82	\$0.00	\$539.82		\$0.00	\$2,122.30	\$4,064.00
0321200000000 Ruvalcaba Jose Manuel	\$4,651.50	\$310.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	00 \$5,711	60 \$0.00	\$0.00	\$0.00	\$0.00	\$429.72	\$0.00	\$429.72	\$0.00	\$0.00	\$1,740.60	\$3,971.00
Total Depto	\$345,751.64	\$3,734.51	\$0.00	\$35,419.99	\$8,854.98	\$0.00	\$0.00	\$0.00	\$0.00	\$16,500.00	\$33,000.00	\$0.00 \$0.0	00 \$443,261	12 \$0.00	\$0.00	\$0.00	\$704.76	\$41,038.28	\$704.76	\$41,038.28	\$1,600.00	\$0.00	\$154,722.12	\$288,539.00
Departamento 4 JUBILADOS		* **	6 0.00	* •• •••	6 0.00	6 0.00		AO OO	6 0.00		6 4 00	*				* •••••	* 0.00	* •••••	* •• •••	6 0.00	* 0.00	* •• •••	* **	AAFAAA
0200200000000 Maciel Gutierrez Alicia Gra		\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$1.00 \$1.00	\$1.00 \$1.00	\$6,449.00 \$0.0 \$2,775.00 \$0.0	+-1 -			\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$6,451.00 \$2,777.00
02009000000000 Torres Agredano Juana 0302900000000 Reynoso Lujano Bernardin	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$2,775.00 \$0.0	• • •			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.82	\$2,777.00 \$5.635.00
0304900000000 Reynoso Eujano Bernardin 0304900000000 Romero Gomez Jose De Jo		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$3.053.00 \$0.0	+-,		+	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.82 \$0.00	\$3,055.00
0308200000000 Garcia Medina Primo	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00 \$0.0				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.02	\$2,226.00
0308400000000 Piña Torres Hermenegildo	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00 \$0.0				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.02	\$2,226.00
0409500000000 Enriquez Cabrera J. Elias	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00 \$0.0				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,499.00
0409600000000 Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50 \$0.0	00 \$4,018	52 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$4,019.00
0409700000000 Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53 \$0.0	00 \$4,690	55 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$4,690.00
0409800000000 Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61 \$0.0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$4,001.00
0410600000000 Pedroza Carbajal Jose	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00 \$0.0				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$2,427.00
041080000000 Aceves Franco Juventino	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68 \$0.0				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	-\$0.30	\$2,411.00
0511100000000 Martin Barba Maria Amelia	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,127.70 \$0.0	+ ,			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	-\$0.28	\$4,128.00
051120000000 Morales Orozco J. Esequie	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00 \$0.0				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,617.00
0511300000000 Morales Orozco Rafael 0913100000000 Villalobos Vazquez Jose	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$2,893.87 \$0.0 \$2,660.71 \$0.0				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.11 -\$0.27	\$2,894.00 \$2,661.00
Total Depto			φ0.00	\$0.00	\$0.00	φ0.00	φ0.00	φ0.00	φ0.00			φ2,000.71 φ0.0	JU \$2,000	73	, <u>30.00</u>	φ0.00	φ0.00		φ0.00		\$0.00	φ0.00	-90.27	92,001.00
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$55,705.40 \$0.0	00 \$55,717	60 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$55,717.00
Departamento 5 CAPILLA DE GUADALUPE																								
0317800000000 Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	00 \$5,574	00 \$0.00	\$0.00	\$0.00	\$0.00	\$432.51	\$0.00	\$432.51	\$0.00	\$0.00	\$2,328.00	\$3,246.00
0321500000000 Solis Sanchez Francisco Ja		\$0.00		\$2,641.00	\$660.25	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0				\$0.00	\$0.00	\$1,054.13	\$0.00	\$1,054.13		\$0.00	\$1,965.25	\$7,368.00
0511000000000 Hernandez Jimenez Rober		\$0.00		\$3,152.06	\$788.01	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0				\$0.00	\$58.72	\$417.16	\$58.72	\$417.16		\$0.00	\$476.10	\$5,790.00
0511400000000 Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	00 \$5,286	67 \$0.00	\$0.00	\$0.00	\$0.00	\$386.53	\$0.00	\$386.53	\$50.00	\$0.00	\$2,471.67	\$2,815.00
0512700000000 Vargas Moreno Arturo	\$5,501.14	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	+-1 -			\$0.00	\$0.00	\$551.44	\$0.00	\$551.44		\$0.00	\$1,184.14	\$5,067.00
0513700000000 Vargas Valenzuela Arturo I		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	+ 1			\$0.00	\$0.00	\$338.93	\$0.00	\$338.93		\$0.00	\$875.39	\$4,105.00
0514600000000 Lopez Gomez Mario	\$1,410.01	\$0.00		\$2,820.02	\$705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0				\$0.00	\$21.87	\$338.90	\$21.87	\$338.90		\$0.00	\$847.03	\$4,838.00
0515500000000 Gomez Navarro Erika Ceci		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0				\$0.00	\$0.00	\$386.52	\$0.00	\$386.52		\$0.00	\$907.55	\$4,379.00
0515800000000 Garcia Martin Octavio Fran		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0				\$0.00	\$0.00	\$890.96	\$0.00	\$890.96		\$0.00	\$1,764.07	\$6,145.00
0516000000000 Gomez Navarro Jose Saba	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	0 \$5,574	00 \$0.00	\$0.00	\$0.00	\$0.00	\$432.51	\$0.00	\$432.51	\$0.00	\$0.00	\$987.00	\$4,587.00
Total Depto	\$43,879.86	\$0.00	\$0.00	\$8,613.08	\$2,153.26	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00 \$0.0	00 \$62,146	20 \$0.00	\$0.00	\$0.00	\$80.59	\$5,229.59	\$80.59	\$5,229.59	\$150.00	\$0.00	\$13,806.20	\$48,340.00
Departamento 6 SANEAMIENTO 0101000000000 Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	0 \$5,756	87 \$0.00	\$0.00	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	\$0.00	\$0.00	\$2,151.87	\$3,605.00





'TOTAL'

\$1.029.93

\$2,098.90

\$2,239,44

\$404.52

\$2,490.52

\$3 111 05

\$3 585 02

\$1.857.05

\$1,257.01

\$4,161.82

\$689.39

\$596.05

\$4.697.00

\$5.038.00

\$4,997.00

\$2,911.00

\$3 528 00

\$6,043.00

\$10 693 00

\$4,782.00

\$5,569.00

\$6 604 00

\$3,412.00

\$11,170.00

CELUL

\$0.00 \$0.00

\$50.00 \$0.00

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\$457.50

\$756.04

\$404.91

\$404.91

\$595.83

\$595.83

\$595.83

\$612.58

\$570.70

\$595.83

\$1 838 57

\$2,048.07

\$457.50

\$2,048.07

\$756.04

\$404.91

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\$595.83

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\$1 838 57

\$0.00

\$0.00

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\$0.00

\$412.80

\$118.37

\$118.37

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\$0.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 29/Jul/2018 Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018 08:43:29:864

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2 e -0201800000000 Anaya Rodriguez Jose Asce \$4,976.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5,726,93 \$0.00 \$0.00 \$0.00 \$12,518.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$13,268.90 \$0.00 \$0.00 030230000000 Camarena Aldrete Eco, Javie \$0.00 030240000000 Arana Gomez Marco Antonic \$6.527.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$7.277.44 \$0.00 \$0.00 \$0.00 0302500000000 Perez Arriaga Jose Maximo \$4.651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5,401.52 \$0.00 \$0.00 \$0.00 \$0.00 0302800000000 Vera Vargas Francisco Javie \$4.651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5,401.52 \$0.00 \$0.00 \$0.00 0308500000000 Hernandez Flores Margarito \$5.608.62 \$280.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6.639.05 \$0.00 \$0.00 \$0.00 0308600000000 Espinosa Venegas Juan Mar \$5,608.62 \$280.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,639.05 \$0.00 \$0.00 \$0.00 030880000000 Delgadillo Mercado Agustin , \$3 865 15 \$0.00 \$0.00 \$7 730 30 \$ 932 57 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$14 278 02 \$0.00 \$0.00 \$0.00 \$412.80 0308900000000 Gutierrez Hernandez Vidal D \$5.608.62 \$280.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6.639.05 \$0.00 \$0.00 \$0.00 030900000000 De Alba Martinez Jose Reyn \$5,608.62 \$467.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,826.01 \$0.00 \$0.00 \$0.00 0309200000000 Garcia Gonzalez Candelario \$1 869 54 \$0.00 \$0.00 \$3 739 08 \$934 77 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$7 293 39 \$0.00 \$0.00 \$0.00 \$118.37 030940000000 Rea De La Torre Daniel \$1,869.54 \$280.43 \$0.00 \$3,739.08 \$934.77 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$7.573.82 \$0.00 \$0.00 \$0.00 \$118.37 0309700000000 Garibay Aquirre Gerardo \$4,976.93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5,726.93 \$0.00 \$0.00 \$0.00 Sánchez Cano Jose Ange \$5,206.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5,956.64 \$0.00 \$0.00 \$0.00 0311200000000 \$5,359,77 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$6,109.77 0314300000000 Navarro Venegas Juan Pede \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0314600000000 Iñiguez Perez Luis Miguel \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5,401.52 \$0.00 \$0.00 \$0.00

\$0.00 \$457.50 \$0.00 \$457.50 \$0.00 \$0.00 \$2,688.93 \$3,038.00 \$0.00 \$498.67 \$0.00 \$498.67 \$50.00 \$0.00 \$2,539.64 \$3,417.00 \$0.00 \$526.11 \$2.012.77 \$4.097.00 \$0.00 \$526.11 \$0.00 \$0.00 \$0.00 \$404.91 \$0.00 \$404.91 \$0.00 \$0.00 \$2,490.52 \$2,911.00 0315500000000 Mercado Ledezma Everardo \$5,608.71 \$467.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,826.10 \$0.00 \$0.00 \$0.00 \$0.00 \$612.59 \$0.00 \$612.59 \$0.00 \$0.00 \$1,258.10 \$5,568.00 031560000000 Ornelas Echevarria Fernand \$3.739.14 \$0.00 \$0.00 \$1,869.57 \$467.39 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6.826.10 \$0.00 \$0.00 \$0.00 \$83.76 \$570.72 \$83.76 \$570.72 \$0.00 \$0.00 \$3.170.10 \$3.656.00 0315900000000 \$5 608 71 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6 358 71 \$0.00 \$0.00 \$0.00 \$570.72 \$0.00 \$570.72 \$0.00 \$0.00 \$3 085 71 \$3.273.00 Plascencia Iñiquez Jose Lui \$0.00 0320400000000 Sanchez Navarro Ricardo \$4.651.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5.401.50 \$0.00 \$0.00 \$0.00 \$0.00 \$404.91 \$0.00 \$404.91 \$0.00 \$0.00 \$940.50 \$4.461.00 0612700000000 Vazquez De Anda Efren \$5,206.64 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5,956.64 \$0.00 \$0.00 \$0.00 \$0.00 \$498.67 \$0.00 \$498.67 \$0.00 \$0.00 \$1,558.64 \$4,398.00 Total Depto \$113,381,45 \$2,056,50 \$0,00 \$17,078,03 \$4 269 50 \$0.00 \$0.00 \$0.00 \$0.00 \$5,500.00 \$11,000.00 \$0.00 \$0.00 \$153,285,48 \$0.00 \$0.00 \$0.00 \$733.30 \$14,484,27 \$733.30 \$14,484,27 \$150.00 \$0.00 \$45,417,48 \$107,868,00 Departamento 7 CAPILLA DE MILPILLAS 0511700000000 Amezquita Iñiguez Maria De \$3,101.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$3,851.01 \$0.00 \$0.00 -\$125.10 \$0.00 \$90.96 \$0.00 \$90.96 \$50.00 \$0.00 \$497.01 \$3,354.00 051340000000 Zambrano Martinez Edgar G \$530.87 \$0.00 \$0.00 \$33.00 \$100.00 \$0.00 \$0.00 \$0.00 \$124.67 \$124.67 \$663.63 \$18,697.00 \$0.00 \$0.00 \$2,879,99 \$719.33 \$7,198.64 \$7,898,80 \$19.360.63 \$0.00 -\$125.10 \$539.06 \$539.06 \$0.00 \$0.00 051430000000 Enriquez Diaz Sergio Alejanc \$1,895.06 \$0.00 \$0.00 \$3,790,13 \$947.53 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$7.382.72 \$0.00 \$0.00 \$0.00 \$0.00 \$584.42 \$0.00 \$584.42 \$50.00 \$0.00 \$2,822.72 \$4,560.00 \$3,981.57 \$0.00 \$0.00 \$0.00 051570000000 Medina Mercado Isaias \$0.00 \$0.00 \$250.00 \$500.00 \$4,731.57 \$0.00 \$0.00 \$311.86 \$0.00 \$311.86 \$0.00 \$0.00 \$769.57 \$3,962.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Total Depto \$9,508.51 \$0.00 \$0.00 \$3,790.13 \$947.53 \$2,879.99 \$719.33 \$7,198.64 \$7,898.80 \$783.00 \$1,600.00 \$0.00 \$0.00 \$35,325.93 \$0.00 \$0.00 -\$250.20 \$539.06 \$1,111.91 \$539.06 \$100.00 \$0.00 \$4,752.93 \$30,573.00 \$1.111.91 Departamento 8 PEGUEROS 051180000000 Gallardo Perez Veronica Yoli \$3,483.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$4,233.85 \$0.00 \$0.00 -\$125.10 \$0.00 \$132.61 \$0.00 \$132.61 \$50.00 \$0.00 \$583.85 \$3,650.00 051390000000 Morguecho Loredo Martin \$4 651 52 \$0.00 \$250.00 \$0.00 \$2 540 52 \$2 861 00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$5 401 52 \$0.00 \$0.00 \$0.00 \$404 91 \$0.00 \$404 91 \$50.00 \$0.00 061380000000 Ornelas Martin Roberto \$5,188.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5,938,95 \$0.00 \$0.00 \$0.00 \$495.50 \$0.00 \$495.50 \$0.00 \$0.00 \$2,821.95 \$3,117.00 \$0.00 Total Depto \$13,324.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$750.00 \$1,500.00 \$0.00 \$0.00 \$15,574.32 \$0.00 \$0.00 -\$125.10 \$0.00 \$1,033.02 \$0.00 \$1,033.02 \$100.00 \$0.00 \$5,946.32 \$9,628.00 Departamento 9 SAN JOSE DE GRACIA 0512100000000 Carmona Navarro J. Santos \$3,981.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$4,731.55 \$0.00 \$0.00 \$0.00 \$0.00 \$311.86 \$0.00 \$311.86 \$0.00 \$0.00 \$311.55 \$4,420.00 \$4,651.52 \$250.00 \$404.91 \$4,412.00 0512200000000 Villalobos Velazquez Francis \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$0.00 \$0.00 \$5,401.52 \$0.00 \$0.00 \$404.91 \$0.00 \$50.00 \$0.00 \$989.52 \$0.00 \$0.00 051240000000 Martinez Horta J. Trinidad \$3.981.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$4 731 55 \$0.00 \$0.00 \$0.00 \$0.00 \$311.86 \$0.00 \$311.86 \$0.00 \$0.00 \$2 028 55 \$2,703.00 051280000000 Gonzalez Angulo Antonio \$2.022.68 \$0.00 \$0.00 \$4.045.35 \$1.011.34 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$7.829.37 \$0.00 \$0.00 \$0.00 \$65.79 \$657.91 \$65.79 \$657.91 \$50.00 \$0.00 \$3.208.37 \$4.621.00 051560000000 Villalobos Navarro Jose Luis \$4.651.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5.401.44 \$0.00 \$0.00 \$0.00 \$0.00 \$404 90 \$0.00 \$404 90 \$0.00 \$0.00 \$940.44 \$4,461.00 051610000000 Gonzalez Cortes Brenda \$3 483 45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$0.00 \$132.57 \$0.00 \$132.57 \$0.00 \$0.00 \$532.45 \$3,701.00 \$0.00 \$0.00 \$4 233 45 \$0.00 -\$125.10 \$0.00 Total Depto

\$22,772.19

\$0.00 \$0.00 \$4,045.35 \$1,011.34

\$0.00

\$0.00

\$0.00

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\$1,500.00

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\$0.00 \$0.00

\$32.328.88

\$0.00

\$0.00

-\$125.10

\$65.79

\$2,224.01

\$65.79

\$2,224.01

\$100.00 \$0.00

\$8,010.88

\$24.318.00

CONTPAQ i ΝΟΜΙΝΑ



CONTPAQ i ΝΌΜΙΝΑς



"TOTAL"

\$455.52

\$122.14

\$577.66

\$992.40

\$404 50

\$405.52

\$972.67

\$404 48

\$416.53

\$405.48

\$404.48

\$404.48

\$108.31

\$404.11

\$675.01

\$404.50

\$492.95

\$405.50

\$377.39

\$291.35

-\$108.89

\$339.45

\$8,291.17

\$1,038.91

\$1.038.79

¢1 E46 00

\$90.95

\$4,946.00

\$4,016.00

\$8,962.00

\$7,026.00

\$4 633 00

\$4.632.00

\$7,460.00

\$4 633 00

\$4,776.00

\$4,632.00

\$4,633.00

\$4,633.00

\$3,534.00

\$4,627.00

\$6.123.00

\$4.633.00

\$4.782.00

\$4,632.00

\$4.667.00

\$3,888,00

\$2,122.00

\$4,277.00

\$3,396.00

\$93,739.00

\$4,718.00

\$4 718 00

@F 0F6 00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Rava (forma tabular) 29/Jul/2018 Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018 08:43:29:864 Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2 Vatua trada \$ TOTAL* (sp) de de 051260000000 Coss Y Leon Baez Ruben \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5.401.52 \$0.00 \$0.00 \$0.00 \$0.00 \$404.91 \$0.00 \$404.91 \$50.00 \$0.00 051310000000 Aceves Guzman Miguel \$3,388.14 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$122.20 \$0.00 \$122.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$4,138.14 \$0.00 -\$125.10 \$0.00 **Total Depto** \$8,039.66 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$500.00 \$1,000.00 \$0.00 \$0.00 \$9,539.66 \$0.00 \$0.00 -\$125.10 \$0.00 \$527.11 \$0.00 \$527.11 \$50.00 \$0.00 Departamento 11 EVENTUALES 010120000000 Cabrera Alcala Victor \$7,632.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$8,018.40 \$0.00 \$0.00 \$0.00 \$0.00 \$992.06 \$0.00 \$992.06 \$0.00 \$0.00 0215400000000 Torres Rivera Everardo \$4.651.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5 037 50 \$0.00 \$0.00 \$0.00 \$0.00 \$404 91 \$0.00 \$404 91 \$0.00 \$0.00 0311100000000 Padilla Padilla Miguel \$4.651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5.037.52 \$0.00 \$0.00 \$0.00 \$0.00 \$404.91 \$0.00 \$404.91 \$0.00 \$0.00 0316200000000 Jaramillo Gomez Melissa \$5,532.08 \$0.00 \$0.00 \$2,011.67 \$502.92 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$8,432.67 \$0.00 \$0.00 \$0.00 \$0.00 \$973.13 \$0.00 \$973.13 \$0.00 \$0.00 031630000000 Perez Navarro Jose De Jesu \$4 651 48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5,037,48 \$0.00 \$0.00 \$0.00 \$0.00 \$404 90 \$0.00 \$404 90 \$0.00 \$0.00 \$155.05 \$0.00 0316400000000 Hernandez Vera Heriberto \$4.651.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5,192.53 \$0.00 \$0.00 \$0.00 \$0.00 \$417.31 \$0.00 \$417.31 \$0.00 \$0.00 031650000000 Gutierrez Padilla Israel \$4,651.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5,037.48 \$0.00 \$0.00 \$0.00 \$0.00 \$404.90 \$0.00 \$404.90 \$0.00 \$0.00 0316700000000 Sanchez Vazquez Horacio \$4,651.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5,037.48 \$0.00 \$0.00 \$0.00 \$0.00 \$404.90 \$0.00 \$404.90 \$0.00 \$0.00 \$4,651.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5.037.48 \$0.00 \$0.00 \$0.00 \$404.90 \$0.00 \$404.90 \$0.00 \$0.00 0316800000000 Hernandez Vera Cesar Gera \$0.00 031800000000 Cristerna Jaramillo Raul \$3,256.31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$3,642.31 \$0.00 \$0.00 -\$125.10 \$0.00 \$107.85 \$0.00 \$107.85 \$0.00 \$0.00 031910000000 Gonzalez Baltazar Jose \$4,645.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5,031.11 \$0.00 \$0.00 \$0.00 \$0.00 \$403.89 \$0.00 \$403.89 \$0.00 \$0.00 0319900000000 Lizarraga Sanchez Jose Ang \$5.886.44 \$525.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$6.798.01 \$0.00 \$0.00 \$0.00 \$0.00 \$675.26 \$0.00 \$675.26 \$0.00 \$0.00 032030000000 Torres Camacho Ricardo \$4.651.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5.037.50 \$0.00 \$0.00 \$0.00 \$0.00 \$404 91 \$0.00 \$404.91 \$0.00 \$0.00 032100000000 De Luna Mendoza Miguel Ar \$4.888.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5.274.95 \$0.00 \$0.00 \$0.00 \$0.00 \$442.90 \$0.00 \$442.90 \$50.00 \$0.00 0321100000000 Cortes Loza Erick De Jesus \$4,651.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5,037.50 \$0.00 \$0.00 \$0.00 \$0.00 \$404.91 \$0.00 \$404.91 \$0.00 \$0.00 032140000000 Velazquez Martinez Raul \$4 300 05 \$358.34 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$5 044 39 \$0.00 \$0.00 \$0.00 \$377.34 \$0.00 \$377.34 \$0.00 \$0.00 \$0.00 \$0.00 032160000000 Anaya Gomez Victor \$3,793.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$4,179.35 \$0.00 \$0.00 \$0.00 \$0.00 \$291.38 \$0.00 \$291.38 \$0.00 \$0.00 051490000000 Jimenez Franco Maria Berth: \$1,627.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$2,013.11 \$0.00 -\$109.29 -\$200.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 051620000000 Gutierrez Valenzuela Gabrie \$4,230.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$4,616.45 \$0.00 \$0.00 \$0.00 \$0.00 \$338.94 \$0.00 \$338.94 \$0.00 \$0.00 051630000000 Torres De Anda Cecilia \$3,100.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$186.00 \$200.00 \$0.00 \$0.00 \$3,486.95 \$0.00 \$0.00 -\$125.10 \$0.00 \$90.95 \$0.00 \$90.95 \$0.00 \$0.00 **Total Depto** \$102,030.17 \$0.00 \$90,756.62 \$1,038.96 \$0.00 \$2.011.67 \$502.92 \$0.00 \$0.00 \$0.00 \$0.00 \$3,720.00 \$4,000.00 \$0.00 \$0.00 -\$109.29 -\$450.83 \$0.00 \$8,350.25 \$0.00 \$8,350.25 \$50.00 \$0.00 Departamento 12 JEFATURA COMERCIAL 020040000000 Perez Padilla Veronica \$5,006.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5,756.91 \$0.00 \$0.00 \$0.00 \$0.00 \$462.88 \$0.00 \$462.88 \$0.00 \$0.00 020070000000 Estrada Jimenez Amparo \$5,006,79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250,00 \$500.00 \$0.00 \$0.00 \$5,756,79 \$0.00 \$0.00 \$0.00 \$462.85 \$0.00 \$462.85 \$0.00 \$0.00 \$0.00 020130000000 Diza Casillas Maria Taraas ¢c 100 47 £0.00 £0.00 ¢110.00 ¢110.70 ¢0.00 00.00 ¢0.00 ¢0.00 ¢250.00 ¢=00.00 ¢0.00 ¢0.00 ¢7 502 00 ¢0.00 ¢0.00 00.00 ¢1 06 \$700 E0 ¢1 00 ¢700 E0 ¢0.00 ¢0.00 02 02 0 0

0201300000000	Rizo Casillas Maria Teresa	\$6,199.47	\$0.00 \$0.00	\$442.82	\$110.70	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,502.99 \$0.00	\$0.00	\$0.00	\$1.86	\$780.58	\$1.86	\$780.58	\$0.00 \$0.00	\$1,546.99	\$5,956.00
0201400000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.74 \$0.00	\$0.00	\$0.00	\$0.00	\$462.84	\$0.00	\$462.84	\$0.00 \$0.00	\$1,038.74	\$4,718.00
0202400000000	Limon Diaz Sergio	\$4,560.67	\$0.00 \$0.00	\$325.76	\$81.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,717.87 \$0.00	\$0.00	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00 \$0.00	\$2,633.87	\$3,084.00
020300000000	Lara Gonzalez Efrain	\$3,909.15	\$0.00 \$0.00	\$977.29	\$244.32	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,880.76 \$0.00	\$0.00	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00 \$0.00	\$3,216.76	\$2,664.00
0203600000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.85 \$0.00	\$0.00	\$0.00	\$0.00	\$462.86	\$0.00	\$462.86	\$0.00 \$0.00	\$1,037.85	\$4,719.00
0214100000000	Sánchez Marquez Elba Carn	\$4,560.67	\$0.00 \$0.00	\$325.76	\$81.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,717.87 \$0.00	\$0.00	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00 \$0.00	\$1,892.87	\$3,825.00
0214500000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,636.44 \$0.00	\$0.00	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00 \$0.00	\$1,004.44	\$4,632.00
		\$12,362.93	\$0.00 \$0.00	\$883.07	\$220.77	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$14,216.77 \$0.00	\$0.00	\$0.00	\$51.93	\$2,219.09	\$51.93	\$2,219.09	\$50.00 \$0.00	\$2,320.77	\$11,896.00
030190000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,933.00 \$0.00	\$0.00	\$0.00	\$0.00	\$682.47	\$0.00	\$682.47	\$50.00 \$0.00	\$3,031.00	\$3,902.00
0306900000000	Angulo Jimenez Jose De Jes	\$6,182.88	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,932.88 \$0.00	\$0.00	\$0.00	\$0.00	\$682.45	\$0.00	\$682.45	\$50.00 \$0.00	\$2,522.88	\$4,410.00
0307100000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,109.77 \$0.00	\$0.00	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$50.00 \$0.00	\$2,979.77	\$3,130.00
0311500000000	Davila Jauregui Jorge	\$5,110.93	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,860.93 \$0.00	\$0.00	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	\$0.00 \$0.00	\$2,772.93	\$3,088.00
0312900000000	Delgadillo Flores Cesar Enric	\$4,886.40	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,636.40 \$0.00	\$0.00	\$0.00	\$0.00	\$442.49	\$0.00	\$442.49	\$0.00 \$0.00	\$1,004.40	\$4,632.00
0315800000000	Franco Orozco Luis Humber	\$3,909.15	\$0.00 \$0.00	\$977.29	\$244.32	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,880.76 \$0.00	\$0.00	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00 \$0.00	\$2,633.76	\$3,247.00
	Medina Aguirre Francisco Ja	\$4,429.49	\$0.00 \$0.00	\$681.46	\$170.37	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,031.32 \$0.00	\$0.00	\$0.00	\$30.53	\$481.52	\$30.53	\$481.52	\$0.00 \$0.00	\$1,099.32	\$4,932.00
0317300000000	Garcia Aguirre Adrian	\$4,341.38	\$0.00 \$0.00	\$310.10	\$77.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,479.00 \$0.00	\$0.00	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.00 \$0.00	\$940.00	\$4,539.00
0318100000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,636.44 \$0.00	\$0.00	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00 \$0.00	\$1,004.44	\$4,632.00
0318500000000	Barba Marquez Hector Jova	\$5,110.95	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,860.95 \$0.00	\$0.00	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	\$0.00 \$0.00	\$1,068.95	\$4,792.00





Lista de Raya (forma tabular) 29/Jul/2018 Periodo 14 al 14 Quincenal del 16/07/2018 al 31/07/2018 08:43:29:864

Reg Pat IMSS: 00073000000

CONTPAQ i

RFC: ASM -071115-MU2 "TOTAL" TOTAL* CELUL/ (sp) tes de 031880000000 Rodriguez Navarro Emilio \$1,628.18 \$0.00 \$0.00 \$3,256.36 \$814.09 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6.448.63 \$0.00 \$0.00 \$0.00 \$67.07 \$442.19 \$67.07 \$442.19 \$50.00 \$0.00 \$1.586.63 \$4.862.00 0319300000000 Franco Gonzalez Santiago \$4,651.60 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$404.92 \$1,634.60 \$3,767.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,401.60 \$0.00 \$0.00 \$0.00 \$404.92 \$0.00 \$0.00 \$0.00 **Total Depto** \$113,186.79 \$0.00 \$0.00 \$8,179.91 \$2,044.97 \$0.00 \$0.00 \$0.00 \$0.00 \$5,500.00 \$11,000.00 \$0.00 \$0.00 \$139,911.67 \$0.00 \$0.00 \$0.00 \$151.39 \$12,536.19 \$151.39 \$12,536.19 \$250.00 \$0.00 \$39,048.67 \$100,863.00 Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE 030870000000 Contreras Ochoa Javier Isaa \$7,372.90 \$0.00 \$0.00 \$526.64 \$131.66 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$8,781.20 \$0.00 \$0.00 \$0.00 \$0.00 \$1,049.12 \$0.00 \$1,049.12 \$0.00 \$0.00 \$1,957.20 \$6,824.00 \$3,573,00 0317500000000 Vargas Navarro Cesar \$1,786.50 \$0.00 \$0.00 \$893.25 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$7 002 75 \$0.00 \$0.00 \$0.00 \$0.00 \$526.06 \$0.00 \$526.06 \$0.00 \$0.00 \$1 605 75 \$5,397,00 0317700000000 Navarro Castellanos Adrian \$5.608.89 \$747.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$7.106.74 \$0.00 \$0.00 \$0.00 \$0.00 \$639.71 \$0.00 \$639.71 \$0.00 \$0.00 \$1.654.74 \$5.452.00 051500000000 Zuñiga Lopez Manuel Salvac \$5,608.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,358.89 \$0.00 \$0.00 \$0.00 \$0.00 \$570.75 \$0.00 \$570.75 \$0.00 \$0.00 \$1,537.89 \$4,821.00 0515300000000 Navarro Gomez Moises \$5,608,89 \$467.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6 826 30 \$0.00 \$0.00 \$0.00 \$0.00 \$612.63 \$0.00 \$612.63 \$0.00 \$0.00 \$1,258.30 \$5 568 00 051540000000 Lozano Lopez Victor Hugo \$5,608.89 \$186.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,545.85 \$0.00 \$0.00 \$0.00 \$0.00 \$587.50 \$0.00 \$587.50 \$0.00 \$0.00 \$1,571.85 \$4,974.00 Total Depto \$31,594.96 \$1,402.22 \$0.00 \$4,099.64 \$1,024.91 \$0.00 \$0.00 \$0.00 \$0.00 \$1,500.00 \$3,000.00 \$0.00 \$0.00 \$42,621.73 \$0.00 \$0.00 \$0.00 \$0.00 \$3,985.77 \$0.00 \$3,985.77 \$0.00 \$0.00 \$9,585.73 \$33,036.00 Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO 0314800000000 Aceves Plascencia Jaime \$9,570.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$10,320.90 \$0.00 \$0.00 \$0.00 \$0.00 \$1,406.13 \$0.00 \$1,406.13 \$0.00 \$0.00 \$2,505.90 \$7,815.00 \$0.00 \$0.00 031940000000 Gomez Gallardo Andres \$6.306.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$7.056.90 \$0.00 \$0.00 \$0.00 \$0.00 \$708.94 \$0.00 \$708.94 \$0.00 \$0.00 \$1.433.90 \$5.623.00 0319500000000 Navarro Gonzalez Juan José \$11.649.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$12 399 90 \$0.00 \$0.00 \$0.00 \$0.00 \$1 850 20 \$0.00 \$1.850.20 \$50.00 \$0.00 \$3.908.90 \$8,491.00 031960000000 Guerrero Hernandez Fermin \$6.046.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,796.73 \$0.00 \$0.00 \$0.00 \$0.00 \$653.36 \$0.00 \$653.36 \$0.00 \$0.00 \$1,348.73 \$5.448.00 031970000000 Olvera Aldana Marco Antonie \$5,608.70 \$467.39 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,826.09 \$0.00 \$0.00 \$0.00 \$0.00 \$612.59 \$0.00 \$612.59 \$0.00 \$0.00 \$1,579.09 \$5,247.00 031980000000 Hernandez Mateo Isaac \$4 486 96 \$467.39 \$0.00 \$1 121 74 \$280.43 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$7 106 52 \$0.00 \$0.00 \$612.59 \$0.00 \$612.59 \$0.00 \$0.00 \$2 192 52 \$4 914 00 \$0.00 \$0.00 032000000000 Hernandez Delgadillo Victor \$6,283.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$7,033.79 \$0.00 \$0.00 \$0.00 \$0.00 \$704.00 \$0.00 \$704.00 \$0.00 \$0.00 \$1,425.79 \$5,608,00 032010000000 Hernandez Vera Pedro Aleja \$5,608.65 \$186.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,545.61 \$0.00 \$0.00 \$0.00 \$0.00 \$587.46 \$0.00 \$587.46 \$0.00 \$0.00 \$2,167.61 \$4,378.00 032050000000 Garcia Ramirez Salvador \$4,651.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5,401.50 \$0.00 \$0.00 \$0.00 \$0.00 \$404.91 \$0.00 \$404.91 \$0.00 \$0.00 \$939.50 \$4,462.00 032060000000 Delgado Iñiguez Arturo \$4,888.95 \$407.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,046.36 \$0.00 \$0.00 \$0.00 \$0.00 \$478.24 \$0.00 \$478.24 \$0.00 \$0.00 \$1,040.36 \$5,006.00 \$4,237.09 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$4,987.09 \$0.00 \$0.00 \$0.00 \$339.66 \$0.00 \$339.66 \$0.00 \$0.00 \$902.09 \$4,085.00 032070000000 Gonzalez Padilla Juan Carlo \$0.00 \$0.00 \$0.00 032090000000 Gomez Hernandez Enrique \$4,888.95 \$407.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,046.36 \$0.00 \$0.00 \$0.00 \$0.00 \$478.24 \$0.00 \$478.24 \$0.00 \$0.00 \$1,040.36 \$5,006.00 Total Depto \$74,229.02 \$1,936.56 \$0.00 \$1,121.74 \$280.43 \$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 \$6,000.00 \$0.00 \$0.00 \$86,567.75 \$0.00 \$0.00 \$0.00 \$0.00 \$8,836.32 \$0.00 \$8,836.32 \$50.00 \$0.00 \$20,484.75 \$66,083.00

Total Gral.

\$1,094,938.39 \$10,168.75 \$0.00 \$92,751.90 \$23,187.92 \$2,879.99 \$719.33 \$7,198.64 \$7,898.80 \$50,009.10 \$96,606.10 \$55,705.40 \$0.00 \$1,442,064.32 \$0.00 -\$109.29 -\$1,451.63 \$2,403.69 \$129,672.91 \$2,403.69 \$129,672.91 \$3,100.00 \$0.00 \$398,449.32 \$1,043,615.00