

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

cha: 04/Dic/2017

Periodo 21 al 21 Quincenal del 01/11/2017 al 15/11/2017

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aginaldo	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras * Percepciones*	*TOTAL* *PERCEPCIONES*	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
031290000000	Delgadillo Flores Cesar Enrique	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.49	\$0.00
031580000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	-\$0.69	\$0.00
031720000000	Medina Aguirre Francisco Javier	\$4,651.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.65	\$0.00	\$0.00	\$461.12	\$0.00	\$461.12	\$0.59	\$0.00
031730000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.53	\$0.00
031810000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00
031880000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,109.54	\$0.00	\$0.00	\$502.85	\$0.00	\$502.85	-\$0.03	\$0.00
031930000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.60	\$0.00	\$0.00	\$461.11	\$0.00	\$461.11	\$0.55	\$0.00
Total Depto		\$112,820.67	\$511.09	\$0.00	\$2,740.92	\$685.23	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$121,482.91	\$0.00	\$0.00	\$13,427.24	\$132.01	\$13,427.24	-\$0.11	\$0.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																						
030870000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,124.53	\$0.00	\$0.00	\$1,140.08	\$0.00	\$1,140.08	\$0.00	\$0.00
031750000000	Vargas Navarro Cesar	\$5,359.50	\$625.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,209.77	\$0.00	\$0.00	\$664.30	\$0.00	\$664.30	-\$0.87	\$0.00
031770000000	Navarro Castellanos Adrian	\$5,608.89	\$186.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.85	\$0.00	\$0.00	\$670.76	\$0.00	\$670.76	\$0.07	\$0.00
051500000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	\$0.06	\$0.00
051530000000	Navarro Gomez Moises	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	\$0.06	\$0.00
051540000000	Lozano Lopez Victor Hugo	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,488.26	\$0.00	\$0.00	\$720.68	\$0.00	\$720.68	-\$0.45	\$0.00
Total Depto		\$35,694.59	\$1,466.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$38,511.19	\$0.00	\$0.00	\$4,497.42	\$0.00	\$4,497.42	-\$1.13	\$0.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																						
031480000000	Aceves Plascencia Jaime	\$8,548.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,773.23	\$0.00	\$0.00	\$1,278.64	\$0.00	\$1,278.64	-\$0.46	\$0.00
031940000000	Gomez Gallardo Andres	\$6,306.90	\$420.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,952.36	\$0.00	\$0.00	\$844.80	\$0.00	\$844.80	\$0.27	\$0.00
031950000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,874.90	\$0.00	\$0.00	\$1,971.43	\$0.00	\$1,971.43	\$0.73	\$0.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,271.73	\$0.00	\$0.00	\$744.32	\$0.00	\$744.32	\$0.04	\$0.00
031970000000	Olvera Aldana Marco Antonio	\$5,608.70	\$560.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,394.57	\$0.00	\$0.00	\$710.66	\$0.00	\$710.66	\$0.91	\$0.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$93.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,927.18	\$0.00	\$0.00	\$660.74	\$0.00	\$660.74	\$0.44	\$0.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,508.79	\$0.00	\$0.00	\$794.95	\$0.00	\$794.95	\$0.20	\$0.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.56	\$0.00	\$0.00	\$690.68	\$0.00	\$690.68	-\$0.11	\$0.00
Total Depto		\$55,661.60	\$1,448.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00	\$58,910.32	\$0.00	\$0.00	\$7,696.22	\$0.00	\$7,696.22	\$2.02	\$0.00
Total Gral.		\$1,154,509.74	\$14,851.39	\$0.00	\$27,342.15	\$6,213.52	\$0.00	\$622.01	\$2,886.15	\$0.00	\$20,606.10	\$25,756.10	\$53,897.65	\$0.00	\$1,306,684.81	-\$1,687.57	-\$247.38	\$144,524.93	\$761.11	\$143,084.71	\$2.90	\$0.00

ptmo. CELULAR	*Otras* Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$3,024.73	\$3,069.00
\$50.00	\$0.00	\$5,836.75	\$12,706.00
\$0.00	\$0.00	\$1,960.40	\$5,897.00
\$0.00	\$0.00	\$3,669.75	\$9,231.00
\$50.00	\$0.00	\$2,597.30	\$4,002.00
\$50.00	\$0.00	\$1,391.15	\$8,806.00
\$0.00	\$0.00	\$6,950.52	\$4,664.00
\$50.00	\$0.00	\$3,342.14	\$8,478.00
\$0.00	\$0.00	\$1,403.40	\$4,758.00

\$200.00 \$0.00 \$30,176.14 \$61,611.00

\$0.00	\$0.00	\$1,100.91	\$4,131.00
\$0.00	\$0.00	\$1,308.76	\$7,607.00
\$0.00	\$0.00	\$2,435.19	\$4,265.00
\$0.00	\$0.00	\$1,107.02	\$4,542.00
\$0.00	\$0.00	\$1,058.08	\$4,029.00
\$0.00	\$0.00	\$1,584.15	\$1,895.00
\$0.00	\$0.00	\$5,084.79	\$3,742.00
\$0.00	\$0.00	\$1,969.52	\$2,907.00
\$50.00	\$0.00	\$2,648.03	\$7,148.00
\$0.00	\$0.00	\$6,966.71	\$3,461.00
\$0.00	\$0.00	\$3,490.08	\$1,597.00
\$0.00	\$0.00	\$2,904.94	\$7,873.00
\$0.00	\$0.00	\$1,381.73	\$4,712.00
\$0.00	\$0.00	\$597.79	\$4,987.00
\$0.00	\$0.00	\$4,064.40	\$9,960.00
\$50.00	\$0.00	\$490.67	\$4,271.00
\$0.00	\$0.00	\$2,749.19	\$2,088.00
\$0.00	\$0.00	\$1,987.35	\$3,477.00
\$0.00	\$0.00	\$1,100.00	\$4,132.00
\$0.00	\$0.00	\$1,099.87	\$4,132.00
\$0.00	\$0.00	\$995.44	\$3,881.00
\$0.00	\$0.00	\$499.10	\$2,980.00
\$50.00	\$0.00	\$1,516.46	\$4,834.00
\$0.00	\$0.00	\$1,403.22	\$2,076.00
\$50.00	\$0.00	\$1,462.63	\$5,023.00

\$200.00 \$0.00 \$51,006.03 \$109,750.00

\$50.00	\$0.00	\$2,396.50	\$11,075.00
\$0.00	\$0.00	\$3,589.93	\$1,746.00
\$0.00	\$0.00	\$2,149.15	\$3,115.00
\$0.00	\$0.00	\$1,100.91	\$4,131.00

PRMO. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$50.00	\$0.00	\$3,571.03	\$6,225.00
\$0.00	\$0.00	\$461.52	\$4,415.00
\$0.00	\$0.00	\$2,051.03	\$4,242.00
\$0.00	\$0.00	\$461.52	\$4,415.00
\$0.00	\$0.00	\$460.52	\$4,416.00
\$50.00	\$0.00	\$750.58	\$5,679.00
\$0.00	\$0.00	\$1,989.52	\$2,887.00
\$0.00	\$0.00	\$2,547.52	\$2,329.00
\$50.00	\$0.00	\$420.68	\$3,939.00
\$50.00	\$0.00	\$1,150.25	\$6,789.00
\$50.00	\$0.00	\$2,442.64	\$2,989.00
\$50.00	\$0.00	\$615.64	\$4,816.00
\$50.00	\$0.00	\$719.41	\$5,580.00
\$50.00	\$0.00	\$593.93	\$4,742.00
\$50.00	\$0.00	\$2,885.93	\$2,450.00
\$0.00	\$0.00	\$2,835.93	\$2,500.00
\$50.00	\$0.00	\$851.88	\$5,690.00
\$0.00	\$0.00	\$749.03	\$5,544.00
\$0.00	\$0.00	\$749.03	\$5,544.00
\$50.00	\$0.00	\$4,242.13	\$3,142.00
\$50.00	\$0.00	\$3,562.57	\$3,135.00
\$0.00	\$0.00	\$460.52	\$4,416.00
\$50.00	\$0.00	\$2,080.03	\$4,213.00
\$0.00	\$0.00	\$3,932.09	\$2,010.00
\$50.00	\$0.00	\$2,630.57	\$4,067.00
\$50.00	\$0.00	\$3,407.03	\$2,886.00
\$50.00	\$0.00	\$3,759.03	\$2,534.00
\$0.00	\$0.00	\$3,094.37	\$2,632.00
\$50.00	\$0.00	\$3,215.62	\$2,618.00
\$50.00	\$0.00	\$672.63	\$5,027.00
\$0.00	\$0.00	\$2,139.65	\$3,024.00
\$50.00	\$0.00	\$4,606.97	\$2,394.00
\$50.00	\$0.00	\$3,389.03	\$6,407.00
\$0.00	\$0.00	\$1,346.01	\$4,955.00
\$50.00	\$0.00	\$4,061.37	\$1,665.00
\$0.00	\$0.00	\$3,215.01	\$3,086.00
\$0.00	\$0.00	\$4,131.05	\$1,983.00
\$0.00	\$0.00	\$749.03	\$5,544.00
\$0.00	\$0.00	\$2,575.62	\$2,611.00
\$50.00	\$0.00	\$4,532.03	\$1,761.00
\$0.00	\$0.00	\$2,497.52	\$2,379.00
\$50.00	\$0.00	\$3,520.03	\$2,773.00
\$0.00	\$0.00	\$2,546.52	\$2,330.00
\$0.00	\$0.00	\$3,278.90	\$2,727.00
\$0.00	\$0.00	\$2,547.52	\$2,329.00
\$0.00	\$0.00	\$2,750.93	\$2,451.00
\$100.00	\$0.00	\$2,931.65	\$3,895.00
\$50.00	\$0.00	\$2,941.02	\$2,906.00
\$0.00	\$0.00	\$2,546.52	\$2,330.00
\$50.00	\$0.00	\$3,165.05	\$2,592.00

ptmo. CELULAR	*Otras* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$5,608.12	\$2,044.00
\$0.00	\$0.00	\$3,156.62	\$2,677.00
\$50.00	\$0.00	\$3,716.37	\$2,010.00
\$0.00	\$0.00	\$1,045.20	\$4,374.00
\$0.00	\$0.00	\$3,856.83	\$5,301.00
\$0.00	\$0.00	\$823.87	\$6,177.00
\$0.00	\$0.00	\$2,250.50	\$3,770.00
\$0.00	\$0.00	\$2,252.50	\$3,053.00
\$50.00	\$0.00	\$1,328.20	\$7,445.00
\$0.00	\$0.00	\$1,239.30	\$4,422.00
\$0.00	\$0.00	\$751.88	\$3,265.00

\$1,500.00 \$0.00 \$152,101.49 \$246,618.00

\$0.00	\$0.00	\$0.00	\$6,451.00
\$0.00	\$0.00	\$0.00	\$2,777.00
\$0.00	\$0.00	-\$0.18	\$5,636.00
\$0.00	\$0.00	\$0.00	\$3,055.00
\$0.00	\$0.00	\$0.02	\$2,226.00
\$0.00	\$0.00	\$0.02	\$2,226.00
\$0.00	\$0.00	\$0.00	\$2,499.00
\$0.00	\$0.00	\$0.52	\$4,018.00
\$0.00	\$0.00	-\$0.45	\$4,691.00
\$0.00	\$0.00	-\$0.37	\$4,002.00
\$0.00	\$0.00	-\$0.03	\$2,320.00
\$0.00	\$0.00	\$0.00	\$2,427.00
\$0.00	\$0.00	-\$0.30	\$2,411.00
\$0.00	\$0.00	\$0.00	\$3,617.00
\$0.00	\$0.00	-\$0.11	\$2,894.00
\$0.00	\$0.00	-\$0.27	\$2,661.00

\$0.00 \$0.00 -\$1.15 \$53,911.00

\$0.00	\$0.00	\$2,333.00	\$2,716.00
\$0.00	\$0.00	\$475.09	\$4,478.00
\$0.00	\$0.00	\$928.81	\$3,718.00
\$50.00	\$0.00	\$2,396.67	\$2,365.00
\$0.00	\$0.00	\$1,260.14	\$4,466.00
\$50.00	\$0.00	\$1,072.39	\$3,383.00
\$0.00	\$0.00	\$872.03	\$3,583.00
\$0.00	\$0.00	\$962.55	\$3,799.00
\$50.00	\$0.00	\$1,855.07	\$5,529.00
\$0.00	\$0.00	\$1,047.00	\$4,002.00

\$150.00 \$0.00 \$13,202.75 \$38,039.00

\$0.00 \$0.00 \$2,118.32 \$3,197.00

ptmo. CELULAR	*Otras* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$2,596.93	\$2,605.00
\$50.00	\$0.00	\$2,324.21	\$10,837.00
\$50.00	\$0.00	\$2,329.44	\$4,423.00
\$0.00	\$0.00	\$461.52	\$4,415.00
\$0.00	\$0.00	\$2,547.52	\$2,329.00
\$0.00	\$0.00	\$3,185.57	\$2,835.00
\$0.00	\$0.00	\$700.01	\$5,601.00
\$50.00	\$0.00	\$7,850.71	\$4,163.00
\$0.00	\$0.00	\$1,346.01	\$4,955.00
\$0.00	\$0.00	\$1,888.01	\$4,413.00
\$0.00	\$0.00	\$651.62	\$5,182.00
\$0.00	\$0.00	\$1,315.57	\$4,705.00
\$0.00	\$0.00	\$2,750.93	\$2,451.00
\$50.00	\$0.00	\$1,213.64	\$4,218.00
\$0.00	\$0.00	\$2,083.77	\$3,501.00
\$0.00	\$0.00	\$2,464.52	\$2,412.00
\$0.00	\$0.00	\$1,315.67	\$4,705.00
\$0.00	\$0.00	\$3,404.71	\$2,429.00
\$0.00	\$0.00	\$2,853.71	\$2,980.00
\$0.00	\$0.00	\$1,624.64	\$3,807.00

\$200.00 \$0.00 \$47,027.03 \$86,163.00

\$50.00	\$0.00	\$515.01	\$2,811.00
\$0.00	\$0.00	\$2,101.55	\$2,105.00
\$50.00	\$0.00	\$2,905.19	\$3,005.00
\$0.00	\$0.00	\$804.57	\$3,402.00

\$100.00 \$0.00 \$6,326.32 \$11,323.00

\$50.00	\$0.00	\$600.85	\$3,108.00
\$50.00	\$0.00	\$2,596.52	\$2,280.00
\$0.00	\$0.00	\$2,699.16	\$1,677.00

\$100.00 \$0.00 \$5,896.53 \$7,065.00

\$0.00	\$0.00	\$346.55	\$3,860.00
\$50.00	\$0.00	\$1,046.52	\$3,830.00
\$0.00	\$0.00	\$1,726.55	\$2,480.00
\$50.00	\$0.00	\$2,167.03	\$4,126.00
\$0.00	\$0.00	\$995.44	\$3,881.00
\$0.00	\$0.00	\$550.45	\$3,158.00

\$100.00 \$0.00 \$6,832.54 \$21,335.00

\$50.00	\$0.00	\$558.77	\$5,093.00
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ptmo. CELULAR	*Otras *Deducciones*	*TOTAL *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$140.14	\$3,473.00
\$0.00	\$0.00	\$1,457.01	\$1,869.00

\$50.00	\$0.00	\$2,155.92	\$10,435.00
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\$0.00	\$0.00	\$1,083.40	\$6,774.00
\$0.00	\$0.00	\$461.50	\$4,415.00
\$50.00	\$0.00	\$1,114.74	\$6,654.00
\$0.00	\$0.00	\$461.48	\$4,415.00
\$0.00	\$0.00	\$460.48	\$4,416.00
\$0.00	\$0.00	\$461.05	\$4,648.00
\$0.00	\$0.00	\$460.48	\$4,416.00
\$0.00	\$0.00	\$461.48	\$4,415.00
\$0.00	\$0.00	\$125.31	\$3,356.00
\$0.00	\$0.00	\$460.50	\$4,416.00
\$0.00	\$0.00	\$460.44	\$4,416.00
\$0.00	\$0.00	\$460.11	\$4,410.00
\$0.00	\$0.00	\$139.22	\$5,857.00
\$0.00	\$0.00	\$364.95	\$3,960.00
\$0.00	\$0.00	\$364.95	\$3,960.00
\$0.00	\$0.00	\$364.95	\$3,960.00
\$0.00	\$0.00	\$610.26	\$5,400.00
\$0.00	\$0.00	\$566.81	\$5,199.00
\$0.00	\$0.00	\$460.50	\$4,416.00
\$0.00	\$0.00	\$532.88	\$4,907.00
\$0.00	\$0.00	\$502.95	\$4,611.00
\$0.00	\$0.00	\$460.50	\$4,416.00
\$0.00	\$0.00	\$460.50	\$4,416.00
\$0.00	\$0.00	\$460.50	\$4,416.00
\$0.00	\$0.00	-\$140.21	\$1,487.00
\$0.00	\$0.00	-\$107.89	\$1,960.00
\$0.00	\$0.00	\$386.45	\$4,069.00

\$50.00	\$0.00	\$11,437.79	\$115,369.00
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\$0.00	\$0.00	\$1,175.15	\$4,474.00
\$0.00	\$0.00	\$1,100.79	\$4,131.00
\$0.00	\$0.00	\$1,635.29	\$5,232.00
\$0.00	\$0.00	\$1,100.74	\$4,131.00
\$0.00	\$0.00	\$2,694.44	\$2,417.00
\$0.00	\$0.00	\$3,262.44	\$1,849.00
\$0.00	\$0.00	\$1,100.85	\$4,131.00
\$0.00	\$0.00	\$2,164.44	\$2,947.00
\$0.00	\$0.00	\$1,065.44	\$4,046.00
\$50.00	\$0.00	\$2,397.00	\$11,074.00
\$50.00	\$0.00	\$2,469.00	\$3,939.00
\$50.00	\$0.00	\$2,360.88	\$4,047.00
\$50.00	\$0.00	\$3,107.76	\$2,745.00
\$0.00	\$0.00	\$2,891.02	\$2,956.00

PTMO. CELULAR	*Otras* DEDUCCIONES*	*TOTAL* DEDUCCIONES*	*NETO*
\$0.00	\$0.00	\$2,465.52	\$2,411.00
\$0.00	\$0.00	\$2,693.44	\$2,418.00
\$0.00	\$0.00	\$996.65	\$3,880.00
\$0.00	\$0.00	\$995.48	\$3,881.00
\$0.00	\$0.00	\$1,065.44	\$4,046.00
\$50.00	\$0.00	\$1,114.54	\$3,995.00
\$0.00	\$0.00	\$996.60	\$3,880.00
\$250.00	\$0.00	\$38,852.91	\$82,630.00
\$0.00	\$0.00	\$2,048.53	\$6,076.00
\$0.00	\$0.00	\$1,279.77	\$4,930.00
\$0.00	\$0.00	\$1,645.85	\$4,375.00
\$0.00	\$0.00	\$1,617.89	\$4,216.00
\$0.00	\$0.00	\$1,295.89	\$4,538.00
\$0.00	\$0.00	\$1,365.26	\$5,123.00
\$0.00	\$0.00	\$9,253.19	\$29,258.00
\$0.00	\$0.00	\$2,261.23	\$6,512.00
\$0.00	\$0.00	\$1,570.36	\$5,382.00
\$50.00	\$0.00	\$3,361.90	\$8,513.00
\$0.00	\$0.00	\$1,439.73	\$4,832.00
\$0.00	\$0.00	\$1,356.57	\$5,038.00
\$0.00	\$0.00	\$1,306.18	\$4,621.00
\$0.00	\$0.00	\$1,517.79	\$4,991.00
\$0.00	\$0.00	\$1,335.56	\$4,872.00
\$50.00	\$0.00	\$14,149.32	\$44,761.00
\$2,950.00	\$0.00	\$388,416.81	\$918,268.00