

Agua y Saneamiento del Municipio de Tepatlán

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 16/11/2019 al 30/11/2019

Reg Pat IMSS: 00073000000
RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Comision	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguinaldo	Seccion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Drogas	Other "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. Iniquilto	Primo CELULAR	"Otras" Dedicaciones	TOTAL DEDUCCIONES	NETO
Departamento 1 DIRECCION GENERAL																										
010020000000	Aceves Casillas Artemio	\$18,684.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$19,456.65	\$0.00	\$0.00	\$3,498.14	\$0.00	\$3,498.14	-\$0.49	\$0.00	\$0.00	\$0.00	\$3,497.65	\$15,959.00
010050000000	Cortes Alonso Cynthia	\$5,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,758.55	\$0.00	\$0.00	\$640.40	\$0.00	\$640.40	-\$0.30	\$0.00	\$50.00	\$0.00	\$4,031.55	\$2,727.00
010110000000	Jimenez Torres Jorge Armando	\$6,033.65	\$0.00	\$0.00	\$6,895.60	\$1,723.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$15,425.65	\$0.00	\$0.00	\$2,144.59	\$405.46	\$2,144.59	-\$0.39	\$0.00	\$50.00	\$0.00	\$7,604.65	\$7,821.00
030330000000	Iñiguez Gonzalez Miguel Angel	\$6,068.30	\$0.00	\$0.00	\$433.45	\$108.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,382.61	\$0.00	\$0.00	\$750.56	\$23.15	\$750.56	\$0.20	\$0.00	\$50.00	\$0.00	\$2,071.61	\$5,311.00
030410000000	Barajas Salcedo Francisco Javier	\$5,812.30	\$0.00	\$0.00	\$2,906.15	\$726.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$10,217.49	\$0.00	\$0.00	\$1,224.04	\$155.19	\$1,224.04	-\$0.74	\$0.00	\$50.00	\$0.00	\$1,428.49	\$8,789.00
031080000000	Vera Martinez Miguel Angel	\$11,617.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$12,389.85	\$0.00	\$0.00	\$1,843.25	\$0.00	\$1,843.25	\$0.60	\$0.00	\$0.00	\$0.00	\$6,329.85	\$6,060.00
031370000000	De La Mar Gutierrez Fabricio	\$11,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$12,599.55	\$0.00	\$0.00	\$1,888.04	\$0.00	\$1,888.04	\$0.40	\$0.00	\$50.00	\$0.00	\$3,298.55	\$9,301.00
031900000000	Ortiz Melendez Luis Alfonso	\$6,055.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,827.70	\$0.00	\$0.00	\$655.17	\$0.00	\$655.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,893.70	\$4,934.00
Total Depto		\$72,084.05	\$0.00	\$0.00	\$10,235.20	\$2,558.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.00	\$4,120.00	\$0.00	\$91,058.05	\$0.00	\$0.00	\$12,644.19	\$583.80	\$12,644.19	-\$0.73	\$0.00	\$250.00	\$0.00	\$30,156.05	\$60,902.00
Departamento 2 JEFATURA ADMINISTRATIVA																										
010030000000	Muñoz Perez Luz Adriana	\$5,357.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,129.90	\$0.00	\$0.00	\$525.68	\$0.00	\$525.68	-\$0.88	\$0.00	\$0.00	\$0.00	\$1,140.90	\$4,989.00
020030000000	Velazquez Estrada Silvia	\$6,598.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,371.00	\$0.00	\$0.00	\$771.22	\$0.00	\$771.22	\$0.72	\$0.00	\$0.00	\$0.00	\$2,636.00	\$4,735.00
020050000000	Becerra Gonzalez Maria Del Socorro	\$5,357.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,129.75	\$0.00	\$0.00	\$525.66	\$0.00	\$525.66	\$0.01	\$0.00	\$0.00	\$0.00	\$1,141.75	\$4,988.00
020080000000	Hernandez Ibarra Elizabeth	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.14	\$0.00	\$0.00	\$0.00	\$1,024.80	\$4,707.00
020100000000	García Orozco Herminia	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$239.80	\$0.29	\$0.00	\$0.00	\$0.00	\$1,919.70	\$2,172.00
020120000000	Fernandez Gutierrez Victor Manuel	\$8,629.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$9,402.45	\$0.00	\$0.00	\$1,205.14	\$0.00	\$1,205.14	\$0.87	\$0.00	\$0.00	\$0.00	\$5,897.45	\$3,505.00
020170000000	Vargas Padilla Guadalupe	\$1,990.86	\$0.00	\$0.00	\$2,986.29	\$746.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,466.22	\$0.00	\$0.00	\$457.54	\$75.94	\$457.54	-\$0.63	\$0.00	\$0.00	\$0.00	\$1,105.22	\$5,391.00
020210000000	Becerra Gomez Jaime	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	-\$0.77	\$0.00	\$50.00	\$0.00	\$2,618.95	\$7,916.00
020250000000	Plascencia Orozco Hector Ricardo	\$6,837.80	\$0.00	\$0.00	\$3,468.90	\$867.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$12,046.42	\$0.00	\$0.00	\$1,584.65	\$185.24	\$1,584.65	\$0.76	\$0.00	\$0.00	\$0.00	\$2,967.42	\$9,079.00
020260000000	De Loa Vera Monica Griselda	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.72	\$0.00	\$0.00	\$0.00	\$3,733.80	\$1,998.00
020280000000	Vera Castellanos Beatriz	\$11,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$11,879.10	\$0.00	\$0.00	\$1,734.15	\$0.00	\$1,734.15	\$0.20	\$0.00	\$0.00	\$0.00	\$4,811.10	\$7,068.00
020320000000	Martin Arriaga Angelica	\$6,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,052.10	\$0.00	\$0.00	\$703.10	\$0.00	\$703.10	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,425.10	\$5,627.00
020350000000	Martin Sanchez Nancy	\$2,293.98	\$0.00	\$0.00	\$3,440.97	\$860.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,367.69	\$0.00	\$0.00	\$593.34	\$154.16	\$593.34	\$0.19	\$0.00	\$0.00	\$0.00	\$747.69	\$6,620.00
020370000000	Franco Alcalá Luis Fernando	\$14,075.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$14,847.90	\$0.00	\$0.00	\$2,414.16	\$0.00	\$2,414.16	\$0.07	\$0.00	\$0.00	\$0.00	\$4,032.90	\$10,815.00
021350000000	Gutierrez Fernandez Carlos Ricardo	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.19	\$0.00	\$50.00	\$0.00	\$450.85	\$4,949.00
021470000000	Navarro Loza Fabiola	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.34	\$0.00	\$0.00	\$0.00	\$2,916.85	\$2,483.00
021490000000	Garcia Gonzalez Alma Alejandra	\$5,344.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,116.70	\$0.00	\$0.00	\$523.32	\$0.00	\$523.32	\$0.80	\$0.00	\$0.00	\$0.00	\$2,885.70	\$3,231.00
021530000000	Barba Maciel Talia Alejandra	\$4,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,749.50	\$0.00	\$0.00	\$457.52	\$0.00	\$457.52	-\$0.38	\$0.00	\$0.00	\$0.00	\$1,029.50	\$4,720.00
021540000000	Torres Rivera Everardo	\$3,064.23	\$0.00	\$0.00	\$2,042.82	\$510.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,390.26	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.87	\$0.00	\$0.00	\$0.00	\$1,918.26	\$4,472.00
021560000000	Padilla Hernandez Maria De Los Angeles	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$239.80	\$0.29	\$0.00	\$0.00	\$0.00	\$1,973.70	\$2,118.00
031350000000	Gutierrez De La Mora Bruno	\$6,247.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,020.45	\$0.00	\$0.00	\$696.34	\$0.00	\$696.34	\$0.60	\$0.00	\$50.00	\$0.00	\$1,465.45	\$5,555.00
031710000000	Iñiguez Gonzalez Erika	\$3,319.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$4,091.85	-\$125.10	\$0.00	\$239.81	\$0.00	\$239.81	\$0.41	\$0.00	\$0.00	\$0.00	\$1,919.85	\$2,172.00
031860000000	Rivera Bravo Felipe De Jesus	\$6,081.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,854.25	\$0.00	\$0.00	\$660.84	\$0.00	\$660.84	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,799.25	\$4,055.00
Total Depto		\$133,235.97	\$0.00	\$0.00	\$11,938.98	\$2,984.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.50	\$11,845.00	\$0.00	\$165,927.19	-\$375.30	\$0.00	\$17,210.69	\$415.34	\$16,835.39	\$1.68	\$0.00	\$200.00	\$0.00	\$52,562.19	\$113,365.00
Departamento 3 JEFATURA TECNICA																										
010060000000	Ramirez Aguirre Luis	\$13,511.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$14,283.90	\$0.00	\$0.00	\$2,281.51	\$0.00	\$2,281.51	-\$0.61	\$0.00	\$50.00	\$0.00	\$2,330.90	\$11,953.00
020110000000	Hernandez Alcalá Jose De Jesus	\$6,189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,961.50	\$0.00	\$0.00	\$683.75	\$0.00	\$683.75	\$0.01	\$0.00	\$0.00	\$0.00	\$4,048.50	\$2,913.00
021360000000	Franco Franco Israel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$3,000.00	\$2,517.00
021430000000	Hernandez Velazquez Gabriela	\$5,107.05																								

Agua y Saneamiento del Municipio de Tepatlilán

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 16/11/2019 al 30/11/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Código	Empleado	Sueldo	Horas extras	Comisión	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguinaldo	Sección Única	Prima de Antigüedad	Ayuda Transporte	Ayuda Disponsa	Other "Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (pp)	Ajuste al monto	I.S.R. Iniquilto	Primo CELULAR	"Otros" Deduciones"	TOTAL DEDUCCIONES	NETO	
0302600000000	Mociel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,231.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$3,231.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,748.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.26	\$5,749.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,118.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$3,118.00
0305300000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$6,108.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.38	\$6,109.00
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,408.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$4,409.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,270.00	
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,271.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$2,272.00
0309200000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,557.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,557.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,550.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.98	\$0.00	\$0.00	\$0.00	\$0.98	\$2,550.00	
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$4,099.00	
0409700000000	Iniguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,784.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	\$4,784.00	
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,082.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06	\$4,082.00	
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,477.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,477.00	
0410800000000	Aceves Franco Juvenito	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,458.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,458.00	
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,210.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.42	\$4,211.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,691.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$3,691.00	
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$2,952.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,713.00	
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.14	\$6.14	\$0.00	\$74,148.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2.52	\$74,146.00
Departamento 5 CAPILLA DE GUADALUPE																											
0317800000000	Sandoval Rodriguez Mario	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,122.95	\$2,570.00
0511000000000	Hernandez Jimenez Roberto	\$4,822.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,595.15	\$0.00	\$0.00	\$432.29	\$0.00	\$432.29	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$432.15	\$5,163.00
0511400000000	Muñoz Orozco Joel	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$0.66	\$0.00	\$50.00	\$0.00	\$0.00	\$3,297.85	\$2,102.00
0512700000000	Vargas Moreno Arturo	\$5,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,383.70	\$0.00	\$0.00	\$571.16	\$0.00	\$571.16	-\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.70	\$5,168.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	\$0.24	\$0.00	\$50.00	\$0.00	\$0.00	\$2,336.55	\$2,751.00
0514600000000	Lopez Gomez Mario	\$4,314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.10	\$0.00	\$0.00	\$351.00	\$0.00	\$351.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,469.10	\$3,618.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$0.66	\$0.00	\$0.00	\$0.00	\$0.00	\$933.85	\$4,466.00
0515800000000	Garcia Martin Octavio Francisco	\$7,302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	\$0.49	\$0.00	\$50.00	\$0.00	\$0.00	\$1,811.80	\$6,263.00
0516000000000	Gomez Navarro Jose Sabas	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$1,013.95	\$4,679.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$847.55	\$4,240.00
Total Depto		\$49,776.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,575.00	\$5,150.00	\$0.00	\$57,501.45	\$0.00	\$0.00	\$4,676.12	\$0.00	\$4,676.12	\$1.57	\$0.00	\$150.00	\$0.00	\$0.00	\$16,481.45	\$41,020.00
Departamento 6 SANEAMIENTO																											
0101000000000	Mendoza Galvez Tonatzin	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$3,413.55	\$2,466.00
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	\$0.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.95	\$4,789.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,769.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$13,541.85	\$0.00	\$0.00	\$2,106.98	\$0.00	\$2,106.98	-\$0.13	\$0.00	\$50.00	\$0.00	\$0.00	\$2,156.85	\$11,385.00
0302400000000	Arana Gomez Marco Antonio	\$6,658.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,430.55	\$0.00	\$0.00	\$783.94	\$0.00	\$783.94	\$0.73	\$0.00	\$50.00	\$0.00	\$0.00	\$2,167.55	\$5,263.00
0302500000000	Perez Arriaga Jose Maximino	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
0302800000000	Vera Vargas Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$3,338.00	\$2,179.00
0308500000000	Hernandez Flores Margarito	\$1,906.95	\$381.39	\$0.00	\$3,813.90	\$953.47	\$0.00	\$0.00																			

Agua y Saneamiento del Municipio de Tepatlilán

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 16/11/2019 al 30/11/2019

Reg Pat IMSS: 00073000000
RFC: ASM -071115-MUJ



Código	Empleado	Sueldo	Horas extras	Comision	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguinaldo	Seccionar Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Dignosia	Other "Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (pp)	Ajuste al neto	I.S.R. Iniquilto	Primo CELULAR	Other "Deducciones"	TOTAL DEDUCCIONES	NETO	
0214100000000	Sánchez Marquez Elba Carmina	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$3,525.70	\$2,231.00
0214500000000	Orozco Tapia Miguel Angel	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,032.70	\$4,724.00
0301900000000	Bravo Hernandez Erika	\$13,510.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$14,283.45	\$0.00	\$0.00	\$2,281.40	\$0.00	\$2,281.40	-\$0.44	\$0.00	\$50.00	\$0.00	\$0.00	\$7,517.45	\$6,766.00
0301900000000	Angulo Jimenez Jose Luis	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,079.10	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	-\$0.37	\$0.00	\$50.00	\$0.00	\$0.00	\$2,863.10	\$4,216.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,079.10	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	-\$0.03	\$0.00	\$50.00	\$0.00	\$0.00	\$1,484.10	\$5,595.00
0307100000000	Lopez Villalobos Gustavo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	\$0.40	\$0.00	\$50.00	\$0.00	\$0.00	\$3,224.40	\$3,015.00
0315800000000	Franco Orozco Luis Humberto	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$2,752.70	\$3,004.00
0317200000000	Medina Aguirre Francisco Javier	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$1,099.60	\$4,886.00
0317300000000	Garcia Aguirre Adrian	\$4,428.20	\$0.00	\$0.00	\$316.30	\$79.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,596.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$965.08	\$4,631.00
0318100000000	Cadenas Lozano Alfonso	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.70	\$3,863.00
0318800000000	Rodriguez Navarro Emilio	\$4,982.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,754.75	\$0.00	\$0.00	\$458.46	\$0.00	\$458.46	-\$0.72	\$0.00	\$50.00	\$0.00	\$0.00	\$2,008.75	\$3,746.00
0319100000000	Gonzalez Baltazar Jose	\$4,738.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,510.55	\$0.00	\$0.00	\$418.76	\$0.00	\$418.76	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$418.55	\$5,092.00
0319300000000	Franco Gonzalez Santiago	\$1,581.55	\$0.00	\$0.00	\$3,163.10	\$790.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,307.92	\$0.00	\$0.00	\$419.81	\$12.32	\$419.81	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,107.92	\$4,200.00
Total Depto		\$104,475.68	\$0.00	\$0.00	\$8,978.32	\$2,244.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.00	\$10,300.00	\$0.00	\$131,148.57	\$0.00	\$0.00	\$12,017.07	\$190.22	\$12,017.07	-\$0.14	\$0.00	\$250.00	\$0.00	\$0.00	\$46,368.57	\$84,780.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																											
0308700000000	Contreras Ochoa Javier Isaac	\$8,057.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$8,830.05	\$0.00	\$0.00	\$1,082.87	\$0.00	\$1,082.87	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$4,696.05	\$4,134.00
0317500000000	Vargas Navarro Cesar	\$5,466.75	\$637.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,877.04	\$0.00	\$0.00	\$602.43	\$0.00	\$602.43	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,231.04	\$5,646.00
0317700000000	Navarro Castellanos Adrian	\$5,721.00	\$286.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,779.55	\$0.00	\$0.00	\$616.47	\$0.00	\$616.47	-\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$1,763.55	\$5,016.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,721.00	\$476.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.25	\$0.00	\$0.00	\$634.71	\$0.00	\$634.71	\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$1,293.25	\$5,677.00
0515300000000	Navarro Gomez Moises	\$1,907.00	\$0.00	\$0.00	\$3,814.00	\$953.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,447.00	\$0.00	\$0.00	\$590.84	\$114.63	\$590.84	\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$1,364.00	\$6,083.00
0515400000000	Lozano Lopez Victor Hugo	\$5,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$590.84	\$0.00	\$590.84	\$0.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,249.50	\$5,244.00
Total Depto		\$32,594.30	\$1,400.59	\$0.00	\$3,814.00	\$953.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$43,397.39	\$0.00	\$0.00	\$4,118.16	\$114.63	\$4,118.16	\$1.82	\$0.00	\$0.00	\$0.00	\$0.00	\$11,597.39	\$31,800.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																											
0314800000000	Acoves Plascencia Jaime	\$3,254.10	\$0.00	\$0.00	\$10,901.24	\$0.00	\$0.00	\$2,726.94	\$12,749.56	\$58,573.80	\$17,250.24	\$85.83	\$171.66	\$0.00	\$105,713.37	\$0.00	\$0.00	\$2,432.96	\$3,305.78	\$2,432.96	\$0.49	\$3,329.48	\$0.00	\$0.00	\$0.00	\$13,382.37	\$92,331.00
0316400000000	Hernandez Vera Heriberto	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,174.81	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$1,901.81	\$4,273.00
0319400000000	Gomez Gallardo Andres	\$4,288.70	\$0.00	\$0.00	\$2,144.35	\$536.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,741.64	\$0.00	\$0.00	\$735.88	\$114.51	\$735.88	-\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$2,525.64	\$5,216.00
0319600000000	Guerrero Hernandez Fermin	\$6,167.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,940.20	\$0.00	\$0.00	\$679.20	\$0.00	\$679.20	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,388.20	\$5,552.00
0319700000000	Olvera Aldana Marco Antonio	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,513.04	\$4,171.00
0319800000000	Hernandez Mateo Isaac	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$2,656.09	\$4,314.00
0320000000000	Hernandez Delgado Victor Eduardo	\$6,409.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$7,182.00	\$0.00	\$0.00	\$730.85	\$0.00	\$730.85	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$1,468.00	\$5,714.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$2,553.74	\$4,321.00
0320500000000	Garcia Ramirez Salvador	\$4,744.50	\$316.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,833.30	\$0.00	\$0.00	\$445.09	\$0.00	\$445.09	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$991.30	\$4,842.00
0320600000000	Delgado Iñiguez Arturo	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$6,174.81	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$2,019.81	\$4,155.00
0320900000000	Gomez Hernandez Enrique	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,759.25	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	\$0.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,141.25	\$3,618.00
0321000000000	De Luna Mendoza Miguel Angel	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$5,759.25	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	\$0.51	\$0.00	\$50.00	\$0.00	\$0.00	\$1,083.25	\$4,676.00
Total Depto		\$61,974.05	\$2,196.24	\$0.00	\$13,045.59	\$536.09	\$0.00	\$2,726.94	\$12,749.56	\$58,573.80	\$17,250.24	\$2,918.33	\$5,836.66	\$0.00	\$177,807.50	\$0.00	\$0.00	\$8,803.05	\$3,420.29	\$8,803.05	\$1.60	\$3,329.48	\$50.00	\$0.00	\$0.00	\$34,624.50	\$143,183.00
Total Gral.		\$1,101,024.15	\$9,723.47	\$0.00	\$64,178.69	\$13,556.24	\$0.00</																				