

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MUZ

Fecha: 07/May/2019

Hora: 11:55:08.378



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despesa	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. ATT142	I.S.R. (sp)	Ajuste al Neto	I.S.R. finiquito	pago_CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
<b>Departamento 1 DIRECCION GENERAL</b>																						
0100500000000	Cortes Alonso Cynthia	\$5,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,758.55	\$0.00	\$0.00	\$640.40	\$0.00	\$640.40	-\$0.25	\$0.00	\$50.00	\$0.00	\$3,335.55	\$3,423.00
0100800000000	Vazquez Zarate Francisco	\$18,684.15	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$19,456.65	\$0.00	\$0.00	\$3,498.14	\$0.00	\$3,498.14	-\$0.17	\$0.00	\$50.00	\$0.00	\$5,696.65	\$13,760.00
0101100000000	Jimenez Torres Jorge Armando	\$12,929.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,701.75	\$0.00	\$0.00	\$2,144.59	\$0.00	\$2,144.59	\$0.17	\$0.00	\$50.00	\$0.00	\$7,199.75	\$6,502.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$3,901.05	\$0.00	\$2,600.70	\$650.17	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,924.42	\$0.00	\$0.00	\$750.56	\$53.34	\$750.56	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,101.42	\$5,823.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,718.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,490.95	\$0.00	\$0.00	\$1,224.04	\$0.00	\$1,224.04	-\$0.09	\$0.00	\$50.00	\$0.00	\$1,273.95	\$8,217.00
0310800000000	Vera Martinez Miguel Angel	\$7,744.90	\$0.00	\$3,872.45	\$968.11	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,357.96	\$0.00	\$0.00	\$1,843.25	\$142.87	\$1,843.25	-\$0.16	\$0.00	\$0.00	\$0.00	\$6,471.96	\$6,886.00
0313700000000	De La Mar Gutierrez Fabricio	\$9,461.64	\$0.00	\$2,365.41	\$591.35	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,190.90	\$0.00	\$0.00	\$1,888.04	\$0.00	\$1,888.04	\$0.75	\$0.00	\$50.00	\$0.00	\$3,298.90	\$9,892.00
0319000000000	Ortiz Melendez Luis Alfonso	\$6,055.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
<b>Total Depto</b>		<b>\$73,480.69</b>	<b>\$0.00</b>	<b>\$8,838.56</b>	<b>\$2,209.63</b>	<b>\$0.00</b>	<b>\$2,060.00</b>	<b>\$4,120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$90,708.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,644.19</b>	<b>\$196.21</b>	<b>\$12,644.19</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$31,271.88</b>	<b>\$59,437.00</b>
<b>Departamento 2 JEFATURA ADMINISTRATIVA</b>																						
0100300000000	Muñoz Perez Luz Adriana	\$5,000.24	\$0.00	\$357.16	\$89.29	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,219.19	\$0.00	\$0.00	\$525.68	\$0.00	\$525.68	-\$0.59	\$0.00	\$0.00	\$0.00	\$1,141.19	\$5,078.00
0200300000000	Velazquez Estrada Silvia	\$3,959.10	\$0.00	\$2,639.40	\$659.85	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,030.85	\$0.00	\$0.00	\$771.22	\$0.00	\$771.22	-\$0.35	\$0.00	\$0.00	\$0.00	\$2,614.85	\$5,416.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,357.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0200800000000	Hernandez Ibarra Elizabeth	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0201000000000	Garcia Orozco Herminia	\$1,770.24	\$0.00	\$1,548.96	\$387.24	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,478.94	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	-\$0.47	\$0.00	\$0.00	\$0.00	\$1,602.94	\$2,876.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,629.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,402.45	\$0.00	\$0.00	\$1,205.14	\$0.00	\$1,205.14	-\$0.13	\$0.00	\$0.00	\$0.00	\$5,018.45	\$4,384.00
0201700000000	Vargas Padilla Guadalupe	\$2,986.29	\$0.00	\$1,990.86	\$497.72	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,247.37	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.01	\$0.00	\$0.00	\$0.00	\$1,630.37	\$4,617.00
0202100000000	Becerra Gomez Jaime	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	\$0.23	\$0.00	\$50.00	\$0.00	\$2,619.95	\$7,915.00
0202500000000	Plascencia Orozco Hector Ricardo	\$3,468.90	\$0.00	\$6,937.80	\$1,734.45	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,913.65	\$0.00	\$0.00	\$1,584.65	\$99.77	\$1,584.65	\$0.46	\$0.00	\$0.00	\$0.00	\$2,881.65	\$10,032.00
0202600000000	De Loa Vera Monica Griselda	\$4,628.68	\$0.00	\$330.62	\$82.66	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,814.46	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.38	\$0.00	\$0.00	\$0.00	\$3,733.46	\$2,081.00
0202800000000	Vera Castellanos Beatriz	\$10,366.16	\$0.00	\$740.44	\$185.11	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,064.21	\$0.00	\$0.00	\$1,734.15	\$39.54	\$1,734.15	-\$0.23	\$0.00	\$0.00	\$0.00	\$4,850.21	\$7,214.00
0203200000000	Martin Arriaga Angelica	\$6,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0203500000000	Martin Sanchez Nancy	\$4,205.63	\$0.00	\$1,529.32	\$382.33	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,889.78	\$0.00	\$0.00	\$593.34	\$0.00	\$593.34	\$0.44	\$0.00	\$0.00	\$0.00	\$593.78	\$6,296.00
0203700000000	Franco Alcalá Luis Fernando	\$14,075.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$0.81	\$0.00	\$50.00	\$0.00	\$1,029.35	\$4,368.50
0214700000000	Navarro Loza Fabiola	\$4,318.86	\$0.00	\$308.49	\$77.12	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,476.97	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$0.78	\$0.00	\$0.00	\$0.00	\$2,476.97	\$3,000.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$3,562.80	\$0.00	\$1,781.40	\$445.35	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,562.05	\$0.00	\$0.00	\$523.32	\$0.00	\$523.32	\$0.15	\$0.00	\$0.00	\$0.00	\$2,885.05	\$3,677.00
0215300000000	Barba Maciel Talia Alejandra	\$3,981.60	\$0.00	\$995.40	\$248.85	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,998.35	\$0.00	\$0.00	\$457.52	\$0.00	\$457.52	-\$0.53	\$0.00	\$0.00	\$0.00	\$1,029.35	\$4,969.00
0215400000000	Torres Rivera Everardo	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	\$0.29	\$0.00	\$0.00	\$0.00	\$1,234.70	\$2,857.00
0313500000000	Gutierrez De La Mora Bruno	\$6,247.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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
0317100000000	Iñiguez Gonzalez Erika	\$2,655.48	\$0.00	\$663.87	\$165.97	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,257.82	-\$125.10	\$0.00	\$239.81	\$0.00	\$114.71	\$0.38	\$0.00	\$0.00	\$0.00	\$1,581.82	\$2,676.00
0318600000000	Rivera Bravo Felipe De Jesus	\$3,649.05	\$0.00	\$2,432.70	\$608.17	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,462.42	\$0.00	\$0.00	\$660.84	\$0.00	\$660.84	-\$0.28	\$0.00	\$50.00	\$0.00	\$2,175.42	\$5,287.00
<b>Total Depto</b>		<b>\$122,918.53</b>	<b>\$0.00</b>	<b>\$22,256.42</b>	<b>\$5,564.11</b>	<b>\$0.00</b>	<b>\$5,922.50</b>	<b>\$11,845.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$168,506.56</b>	<b>-\$375.30</b>	<b>\$0.00</b>	<b>\$17,210.69</b>	<b>\$139.31</b>	<b>\$16,835.39</b>	<b>\$2.44</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$48,680.56</b>	<b>\$119,826.00</b>
<b>Departamento 3 JEFATURA TECNICA</b>																						

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Fecha: 07/May/2019

Hora: 11:55:08.378



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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	pimo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
0100600000000	Ramirez Aguirre Luis	\$13,511.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,283.90	\$0.00	\$0.00	\$2,281.51	\$0.00	\$2,281.51	\$0.39	\$0.00	\$50.00	\$0.00	\$2,331.90	\$11,952.00
0201100000000	Hernandez Alcala Jose De Jesus	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	-\$0.73	\$0.00	\$0.00	\$0.00	\$2,836.60	\$3,149.00
0213600000000	Franco Franco Israel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,547.00	\$2,970.00
0214300000000	Hernandez Velazquez Gabriela	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00
0301000000000	Velazquez Ortiz Rosendo	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	\$0.23	\$0.00	\$50.00	\$0.00	\$5,810.95	\$4,724.00
0303000000000	Leon Mejia Leandro	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.69	\$0.00	\$0.00	\$0.00	\$1,394.95	\$5,567.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.79	\$0.00	\$0.00	\$0.00	\$419.00	\$5,098.00
0303400000000	Gutierrez Ornelas Hector	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
0303500000000	Gonzalez Muñoz Efrain	\$5,584.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,356.55	\$0.00	\$0.00	\$566.30	\$0.00	\$566.30	\$0.25	\$0.00	\$50.00	\$0.00	\$616.55	\$5,740.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,965.00	\$3,552.00
0303700000000	Franco Ponce Jose De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$3,338.00	\$2,179.00
0303900000000	Juarez Lara Luis	\$4,217.40	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,989.90	\$0.00	\$0.00	\$337.52	\$0.00	\$337.52	-\$0.62	\$0.00	\$50.00	\$0.00	\$386.90	\$4,603.00
0304200000000	Chavez Cisneros Alfredo	\$7,868.55	\$262.29	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,903.34	\$0.00	\$0.00	\$1,070.52	\$0.00	\$1,070.52	-\$0.18	\$0.00	\$50.00	\$0.00	\$1,120.34	\$7,783.00
0304300000000	Martin Carrillo Ramon	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.34	\$0.00	\$50.00	\$0.00	\$2,625.25	\$3,458.00
0304400000000	Navarro Garcia Pedro	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.07	\$0.00	\$50.00	\$0.00	\$567.25	\$5,516.00
0304500000000	Briones Lopez Antonio	\$5,310.75	\$708.10	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,791.35	\$0.00	\$0.00	\$588.70	\$0.00	\$588.70	-\$0.35	\$0.00	\$50.00	\$0.00	\$638.35	\$6,153.00
0304600000000	Miranda Martinez Filiberto	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	-\$0.22	\$0.00	\$0.00	\$0.00	\$499.60	\$5,486.00
0304700000000	Ramirez Ramirez Joel	\$1,737.70	\$0.00	\$3,475.40	\$868.85	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,854.45	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.12	\$0.00	\$50.00	\$0.00	\$2,853.45	\$4,001.00
0304800000000	Espinosa Nario Juan Gabriel	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.18	\$0.00	\$0.00	\$0.00	\$3,460.60	\$2,525.00
0305100000000	Navarro Cervantes Alberto	\$6,443.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,215.75	\$0.00	\$0.00	\$738.06	\$0.00	\$738.06	-\$0.31	\$0.00	\$50.00	\$0.00	\$787.75	\$6,428.00
0305200000000	Tavares Valdivia Juan José	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.10	\$0.00	\$0.00	\$0.00	\$683.95	\$6,278.00
0305400000000	Casillas Navarro Juan Carlos	\$7,302.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	\$0.49	\$0.00	\$50.00	\$0.00	\$4,246.80	\$3,828.00
0305500000000	Juarez Torres Salvador	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$3,509.95	\$3,452.00
0305800000000	Ramirez Velazquez Antonio	\$4,428.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,200.70	\$0.00	\$0.00	\$369.18	\$0.00	\$369.18	-\$0.48	\$0.00	\$0.00	\$0.00	\$368.70	\$4,832.00
0305900000000	Garcia Lozano Mario	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.69	\$0.00	\$50.00	\$0.00	\$3,508.95	\$3,453.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	\$0.11	\$0.00	\$0.00	\$0.00	\$3,928.40	\$2,311.00
0306300000000	Vera Carrillo Gustavo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$1,445.95	\$5,516.00
0306400000000	Rodriguez Garcia Daniel	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.22	\$0.00	\$50.00	\$0.00	\$4,633.95	\$2,328.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	-\$0.69	\$0.00	\$50.00	\$0.00	\$3,508.95	\$3,453.00
0306600000000	Alanis Martinez Miguel Angel	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.35	\$0.00	\$0.00	\$0.00	\$3,087.85	\$3,296.00
0306700000000	Reynoso Mata Carlos	\$4,958.07	\$0.00	\$762.78	\$190.69	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	\$0.33	\$0.00	\$50.00	\$0.00	\$3,169.04	\$3,515.00
0307000000000	Gutierrez Franco Julio Cesar	\$1,679.15	\$0.00	\$3,358.30	\$839.57	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,649.52	\$0.00	\$0.00	\$468.35	\$0.00	\$468.35	\$0.86	\$0.00	\$0.00	\$0.00	\$2,695.52	\$3,954.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.27	\$0.00	\$50.00	\$0.00	\$4,785.95	\$2,176.00
0307400000000	Tapia Gomez Antonio	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	-\$0.01	\$0.00	\$50.00	\$0.00	\$4,549.95	\$5,985.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,282.74	\$5,592.00
0307700000000	Casillas Navarro Bibiano	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.79	\$0.00	\$50.00	\$0.00	\$4,132.85	\$2,251.00
0307800000000	Ramos Benitez Rafael	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,118.35	\$3,375.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$4,087.74	\$2,787.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.10	\$0.00	\$0.00	\$0.00	\$683.95	\$6,278.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$50.00	\$0.00	\$2,566.00	\$2,951.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.15	\$0.00	\$50.00	\$0.00	\$4,540.95	\$2,421.00
0309900000000	Ornelas Rivas Gabriel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,547.00	\$2,970.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,189.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.31	\$0.00	\$50.00	\$0.00	\$3,509.95	\$3,452.00
0310200000000	Hernandez Serrano Oswaldo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,547.00	\$2,970.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Fecha: 07/May/2019

Hora: 11:55:08.378



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despesa	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	pimo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
031030000000	Perez Lozano Ruben	\$5,896.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,669.00	\$0.00	\$0.00	\$622.29	\$0.00	\$622.29	-\$0.39	\$0.00	\$0.00	\$0.00	\$3,266.00	\$3,403.00
031070000000	Aldana Gomez Alvaro Alejandro	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,547.00	\$2,970.00
031100000000	Gomez Martinez Aldo Manuel	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.44	\$0.00	\$0.00	\$0.00	\$3,831.95	\$2,017.00
031130000000	Mora Garcia Miguel	\$1,870.45	\$0.00	\$3,740.90	\$935.22	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,319.07	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.57	\$0.00	\$50.00	\$0.00	\$3,138.07	\$4,181.00
031140000000	Iñiguez Cortes Alfredo	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	-\$0.37	\$0.00	\$50.00	\$0.00	\$2,595.60	\$3,390.00
031330000000	Orozco Iñiguez Javier	\$5,642.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,415.20	\$0.00	\$0.00	\$576.81	\$0.00	\$576.81	-\$0.52	\$0.00	\$50.00	\$0.00	\$1,275.20	\$5,140.00
031340000000	Martin Hernandez Alberto	\$7,575.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,348.10	\$0.00	\$0.00	\$979.93	\$0.00	\$979.93	-\$0.02	\$0.00	\$0.00	\$0.00	\$4,327.10	\$4,021.00
031360000000	Barba Velazquez Everardo	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	-\$0.76	\$0.00	\$0.00	\$0.00	\$1,265.04	\$5,419.00
031440000000	Sánchez Martin José Asunción	\$5,611.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.85	\$0.00	\$0.00	\$571.19	\$0.00	\$571.19	\$0.40	\$0.00	\$50.00	\$0.00	\$3,950.85	\$2,433.00
031510000000	Torres Velez Juan Ramon	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,235.00	\$4,282.00
031530000000	Estrada Franco Pedro	\$7,289.16	\$0.00	\$1,822.29	\$455.57	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,339.52	\$0.00	\$0.00	\$1,307.99	\$86.10	\$1,307.99	-\$0.44	\$0.00	\$0.00	\$0.00	\$3,894.52	\$6,445.00
031610000000	Gomez Martinez Martin	\$6,189.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,961.80	\$0.00	\$0.00	\$683.82	\$0.00	\$683.82	-\$0.02	\$0.00	\$0.00	\$0.00	\$683.80	\$6,278.00
031630000000	Perez Navarro Jose De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$966.00	\$4,551.00
031650000000	Gutierrez Padilla Israel	\$3,795.60	\$0.00	\$948.90	\$237.23	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,754.23	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.18	\$0.00	\$0.00	\$0.00	\$965.23	\$4,789.00
031660000000	Velazquez Medina Jose	\$5,720.70	\$476.73	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,969.93	\$0.00	\$0.00	\$634.64	\$0.00	\$634.64	\$0.41	\$0.00	\$0.00	\$0.00	\$2,850.93	\$4,119.00
031670000000	Sanchez Vazquez Horacio	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
031790000000	Vargas Perez Juan Miguel	\$5,182.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,954.55	\$0.00	\$0.00	\$494.26	\$0.00	\$494.26	\$0.35	\$0.00	\$50.00	\$0.00	\$2,552.55	\$3,402.00
031870000000	Camillas Perez Jose Manuel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$966.00	\$4,551.00
031920000000	Camacho Heraldez Hector Manuel	\$9,146.55	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,919.05	\$0.00	\$0.00	\$1,315.48	\$0.00	\$1,315.48	-\$0.43	\$0.00	\$50.00	\$0.00	\$1,365.05	\$8,554.00
032020000000	Torres Arias Luis Manuel	\$5,545.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,317.55	\$0.00	\$0.00	\$559.31	\$0.00	\$559.31	-\$0.44	\$0.00	\$50.00	\$0.00	\$2,153.55	\$4,164.00
032030000000	Torres Camacho Ricardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
032120000000	Ruvalcaba Jose Manuel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$1,742.00	\$3,775.00
<b>Total Depto</b>		<b>\$372,512.58</b>	<b>\$2,400.59</b>	<b>\$14,108.57</b>	<b>\$3,527.13</b>	<b>\$0.00</b>	<b>\$16,995.00</b>	<b>\$33,990.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$443,533.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$42,008.74</b>	<b>\$86.10</b>	<b>\$42,008.74</b>	<b>-\$4.62</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$156,329.87</b>	<b>\$287,204.00</b>
<b>Departamento 4 JUBILADOS</b>																						
020020000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,577.98	\$0.00	\$6,579.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$6,580.00
020090000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,832.54	\$0.00	\$2,834.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,834.00
030260000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,231.00	\$0.00	\$3,231.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$3,231.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,748.72	\$0.00	\$5,748.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	-\$0.26	\$5,749.00
030490000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,116.10	\$0.00	\$3,118.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$3,118.00
030530000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$6,108.60	\$0.00	\$6,108.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$0.62	\$6,108.00
030680000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,408.80	\$0.00	\$4,408.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$0.00	\$0.82	\$4,408.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,270.52	\$0.00	\$2,270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,271.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,271.54	\$0.00	\$2,271.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	\$2,272.00
030920000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,556.98	\$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	\$3,557.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,548.98	\$0.00	\$2,550.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$2,551.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,099.38	\$0.00	\$4,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$4,100.00
040970000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,784.34	\$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
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,082.04	\$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
041060000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,475.54	\$0.00	\$2,475.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,478.00
041080000000	Aceves Franco Juvenino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,458.20	\$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
051110000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,210.56	\$0.00	\$4,210.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	-\$0.42	\$4,211.00
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,689.34	\$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

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Fecha: 07/May/2019

Hora: 11:55:08.378



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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	pimo. CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,951.88	\$0.00	\$2,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$2,952.00
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,713.20	\$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
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6.14</b>	<b>\$6.14</b>	<b>\$74,136.24</b>	<b>\$0.00</b>	<b>\$74,148.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.52</b>	<b>\$74,148.00</b>
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																						
031780000000	Sandoval Rodriguez Mario	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$2,654.95	\$3,038.00
032150000000	Solis Sanchez Francisco Javier	\$7,003.88	\$0.00	\$1,077.52	\$269.38	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,123.28	\$0.00	\$0.00	\$1,087.97	\$0.00	\$1,087.97	-\$0.05	\$0.00	\$0.00	\$0.00	\$2,017.28	\$7,106.00
051100000000	Hernandez Jimenez Roberto	\$4,822.65	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,595.15	\$0.00	\$0.00	\$432.29	\$0.00	\$432.29	-\$0.14	\$0.00	\$0.00	\$0.00	\$432.15	\$5,163.00
051140000000	Muñoz Orozco Joel	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.34	\$0.00	\$50.00	\$0.00	\$2,495.85	\$2,904.00
051270000000	Vargas Moreno Arturo	\$5,611.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,383.70	\$0.00	\$0.00	\$571.16	\$0.00	\$571.16	\$0.25	\$0.00	\$0.00	\$0.00	\$1,216.70	\$5,167.00
051370000000	Vargas Valenzuela Arturo Isabel	\$4,315.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,087.55	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	\$0.24	\$0.00	\$50.00	\$0.00	\$897.55	\$4,190.00
051460000000	Lopez Gomez Mario	\$4,314.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,087.10	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	-\$0.08	\$0.00	\$0.00	\$0.00	\$847.10	\$4,240.00
051550000000	Gomez Navarro Erika Cecilia	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.34	\$0.00	\$0.00	\$0.00	\$932.85	\$4,467.00
051580000000	Garcia Martin Octavio Francisco	\$2,434.10	\$0.00	\$4,868.20	\$1,217.05	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,291.85	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	-\$0.46	\$0.00	\$50.00	\$0.00	\$1,810.85	\$7,481.00
051600000000	Gomez Navarro Jose Sabas	\$4,920.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$1,013.95	\$4,679.00
051620000000	Gutierrez Valenzuela Gabriel	\$3,452.04	\$0.00	\$863.01	\$215.75	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,303.30	\$0.00	\$0.00	\$351.08	\$0.00	\$351.08	-\$0.01	\$0.00	\$0.00	\$0.00	\$847.30	\$4,456.00
<b>Total Depto</b>		<b>\$51,049.12</b>	<b>\$0.00</b>	<b>\$6,808.73</b>	<b>\$1,702.18</b>	<b>\$0.00</b>	<b>\$2,832.50</b>	<b>\$5,665.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$68,057.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,764.09</b>	<b>\$0.00</b>	<b>\$5,764.09</b>	<b>-\$0.61</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$15,166.53</b>	<b>\$52,891.00</b>
<b>Departamento 6 SANEAMIENTO</b>																						
010100000000	Mendoza Galvez Tonatzin	\$4,766.58	\$0.00	\$340.47	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$2,181.55	\$3,698.00
020180000000	Anaya Rodriguez Jose Ascencion	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,058.95	\$4,790.00
030230000000	Camarena Aldrete Foo. Javier	\$12,769.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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	\$2,156.85	\$11,385.00
030240000000	Arana Gomez Marco Antonio	\$6,658.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,430.55	\$0.00	\$0.00	\$783.94	\$0.00	\$783.94	\$0.71	\$0.00	\$50.00	\$0.00	\$2,116.55	\$5,314.00
030250000000	Perez Arriaga Jose Maximo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
030280000000	Vera Vargas Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,548.00	\$2,969.00
030850000000	Hernandez Flores Margarito	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$3,152.74	\$3,722.00
030860000000	Espinosa Venegas Juan Manuel	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	\$0.14	\$0.00	\$0.00	\$0.00	\$608.04	\$6,076.00
030880000000	Delgadillo Mercado Agustín Jaime	\$7,884.90	\$0.00	\$3,942.45	\$985.61	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,585.46	\$0.00	\$0.00	\$1,888.10	\$192.45	\$1,888.10	-\$0.24	\$0.00	\$0.00	\$0.00	\$3,440.46	\$10,145.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,882.04	\$4,802.00
030900000000	De Alba Martinez Jose Reymundo	\$1,906.95	\$476.74	\$3,813.90	\$953.47	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,923.56	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	\$0.40	\$0.00	\$0.00	\$0.00	\$2,191.56	\$5,732.00
030940000000	Rea De La Torre Daniel	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	\$0.64	\$0.00	\$0.00	\$0.00	\$4,205.39	\$2,574.00
030970000000	Gainbay Aguirre Gerardo	\$5,076.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,717.95	\$3,131.00
031120000000	Sánchez Cano Jose Angel	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	\$0.27	\$0.00	\$50.00	\$0.00	\$2,570.25	\$3,513.00
031430000000	Navarro Venegas Juan Pedro	\$5,466.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	\$0.40	\$0.00	\$0.00	\$0.00	\$2,044.40	\$4,195.00
031460000000	Iñiguez Perez Luis Miguel	\$1,581.50	\$0.00	\$3,163.00	\$790.75	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,307.75	\$0.00	\$0.00	\$419.79	\$50.26	\$419.79	\$0.08	\$0.00	\$0.00	\$0.00	\$2,566.75	\$3,741.00
031550000000	Mercado Ledezma Everardo	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,292.09	\$5,678.00
031560000000	Ornelas Echevarría Fernando	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,155.35	\$3,338.00
031590000000	Plascencia Iñiguez Jose Luis	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,118.35	\$3,375.00
032040000000	Sanchez Navarro Ricardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,129.00	\$3,388.00
061270000000	Vazquez De Anda Efrén	\$5,310.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.81	\$0.00	\$0.00	\$0.00	\$1,127.25	\$4,956.00
<b>Total Depto</b>		<b>\$116,088.08</b>	<b>\$2,002.29</b>	<b>\$11,259.82</b>	<b>\$2,729.83</b>	<b>\$0.00</b>	<b>\$5,407.50</b>	<b>\$10,815.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148,302.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,377.81</b>	<b>\$242.71</b>	<b>\$14,377.81</b>	<b>\$0.54</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$46,683.52</b>	<b>\$101,619.00</b>

### Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Fecha: 07/May/2019

Hora: 11:55:08.378



Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despesa	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	pimo_CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	NETO
<b>Departamento 7 CAPILLA DE MILPILLAS</b>																						
0511700000000	Amezquita Iriaguez Maria De Jesus	\$2,530.44	\$0.00	\$632.61	\$158.15	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,093.70	-\$125.10	\$0.00	\$222.81	\$0.00	\$97.71	\$0.24	\$0.00	\$50.00	\$0.00	\$511.70	\$3,582.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$1,932.95	\$0.00	\$3,865.90	\$966.47	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,537.82	\$0.00	\$0.00	\$604.79	\$0.00	\$604.79	\$0.16	\$0.00	\$50.00	\$0.00	\$2,856.82	\$4,681.00
0515700000000	Medina Mercado Isaias	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	-\$0.82	\$0.00	\$0.00	\$0.00	\$1,671.75	\$3,162.00
<b>Total Depto</b>		<b>\$8,524.64</b>	<b>\$0.00</b>	<b>\$4,498.51</b>	<b>\$1,124.62</b>	<b>\$0.00</b>	<b>\$772.50</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,465.27</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,148.13</b>	<b>\$0.00</b>	<b>\$1,023.03</b>	<b>-\$0.42</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$5,040.27</b>	<b>\$11,425.00</b>
<b>Departamento 8 PEGUEROS</b>																						
0511800000000	Gallardo Perez Veronica Yolanda	\$2,842.80	\$0.00	\$710.70	\$177.68	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,503.68	-\$107.37	\$0.00	\$265.29	\$0.00	\$157.92	\$0.11	\$0.00	\$50.00	\$0.00	\$616.68	\$3,887.00
0513900000000	Morquecho Loredó Martin	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$2,598.00	\$2,919.00
0613800000000	Ornelas Martin Roberto	\$5,292.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,065.25	\$0.00	\$0.00	\$514.10	\$0.00	\$514.10	-\$0.52	\$0.00	\$0.00	\$0.00	\$2,887.25	\$3,178.00
<b>Total Depto</b>		<b>\$12,880.05</b>	<b>\$0.00</b>	<b>\$710.70</b>	<b>\$177.68</b>	<b>\$0.00</b>	<b>\$772.50</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,085.93</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,199.18</b>	<b>\$0.00</b>	<b>\$1,091.81</b>	<b>\$0.18</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$6,101.93</b>	<b>\$9,984.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>																						
0512100000000	Carmona Navarro J. Santos	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.22	\$0.00	\$0.00	\$0.00	\$320.75	\$4,513.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$1,016.00	\$4,501.00
0512400000000	Martinez Horta J. Trinidad	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.22	\$0.00	\$0.00	\$0.00	\$2,481.75	\$2,352.00
0512800000000	Gonzalez Angulo Antonio	\$5,776.82	\$0.00	\$412.63	\$103.16	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,065.11	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.24	\$0.00	\$50.00	\$0.00	\$2,797.11	\$4,268.00
0515600000000	Villalobos Navarro Jose Luis	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
0516100000000	Gonzalez Cortes Brenda	\$3,553.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,325.55	-\$107.37	\$0.00	\$265.24	\$0.00	\$157.87	\$0.08	\$0.00	\$0.00	\$0.00	\$566.55	\$3,759.00
<b>Total Depto</b>		<b>\$26,941.37</b>	<b>\$0.00</b>	<b>\$412.63</b>	<b>\$103.16</b>	<b>\$0.00</b>	<b>\$1,545.00</b>	<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,092.16</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$2,429.73</b>	<b>\$0.00</b>	<b>\$2,322.36</b>	<b>\$0.94</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$8,147.16</b>	<b>\$23,945.00</b>
<b>Departamento 10 TECOMATLAN</b>																						
0512600000000	Coss Y Leon Baez Ruben	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$50.00	\$0.00	\$470.00	\$5,047.00
0513100000000	Aceves Guzman Miguel	\$3,455.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,228.35	-\$125.10	\$0.00	\$254.66	\$0.00	\$129.56	-\$0.21	\$0.00	\$0.00	\$0.00	\$129.35	\$4,099.00
<b>Total Depto</b>		<b>\$8,200.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$515.00</b>	<b>\$1,030.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,745.35</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$674.45</b>	<b>\$0.00</b>	<b>\$549.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$599.35</b>	<b>\$9,146.00</b>
<b>Departamento 11 EVENTUALES</b>																						
0101200000000	Cabrera Alcala Victor	\$7,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$8,182.58	\$0.00	\$0.00	\$1,024.66	\$0.00	\$1,024.66	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,024.58	\$7,158.00
0215900000000	Ramirez Gonzalez Carlos Alberto	\$4,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$4,909.58	\$0.00	\$0.00	\$382.59	\$0.00	\$382.59	-\$0.01	\$0.00	\$0.00	\$0.00	\$382.58	\$4,527.00
0311100000000	Padilla Padilla Miguel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.71	\$0.00	\$0.00	\$0.00	\$419.08	\$4,723.00
0316200000000	Jaramillo Gomez Melissa	\$7,694.55	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$8,092.13	\$0.00	\$0.00	\$1,005.34	\$0.00	\$1,005.34	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,005.13	\$7,087.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.71	\$0.00	\$0.00	\$0.00	\$419.08	\$4,723.00
0318000000000	Cristerna Jaramillo Raul	\$3,321.45	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$3,719.03	-\$125.10	\$0.00	\$240.04	\$0.00	\$114.94	\$0.09	\$0.00	\$0.00	\$0.00	\$115.03	\$3,604.00
0319100000000	Gonzalez Baltazar Jose	\$3,790.44	\$0.00	\$947.61	\$236.90	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,372.53	\$0.00	\$0.00	\$418.76	\$0.00	\$418.76	\$0.77	\$0.00	\$0.00	\$0.00	\$419.53	\$4,953.00
0321100000000	Cortes Loza Erick De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.71	\$0.00	\$0.00	\$0.00	\$419.08	\$4,723.00
0321400000000	Velazquez Martinez Raul	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,799.89	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	\$0.39	\$0.00	\$0.00	\$0.00	\$496.89	\$5,303.00
0321600000000	Anaya Gomez Victor	\$3,869.25	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$4,266.83	\$0.00	\$0.00	\$299.64	\$0.00	\$299.64	\$0.19	\$0.00	\$0.00	\$0.00	\$299.83	\$3,967.00
0321700000000	Barba Navarro Gilberto	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,799.89	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.61	\$0.00	\$0.00	\$0.00	\$495.89	\$5,304.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$4,986.75	\$332.45	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,716.78	\$0.00	\$0.00	\$489.05	\$0.00	\$489.05	\$0.73	\$0.00	\$0.00	\$0.00	\$489.78	\$5,227.00

**Agua y Saneamiento del Municipio de Tepatitlán**

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Fecha: 07/May/2019

Hora: 11:55:08:378



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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	pago CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO	
0321900000000	Juarez Torres Magdaleno	\$4,744.50	\$632.60	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,774.68	\$0.00	\$0.00	\$472.53	\$0.00	\$472.53	\$0.15	\$0.00	\$50.00	\$0.00	\$522.68	\$5,252.00	
0514900000000	Jimenez Franco Maria Bertha	\$1,659.60	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$2,057.18	-\$200.63	-\$107.21	\$93.43	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	-\$106.82	\$2,164.00
0516300000000	Torres De Anda Cecilia	\$3,162.90	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$3,560.48	-\$125.10	\$0.00	\$222.79	\$0.00	\$97.69	\$0.79	\$0.00	\$0.00	\$0.00	\$0.00	\$98.48	\$3,462.00
0516400000000	Galindo Cisneros Laura Liliana	\$4,510.50	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$4,908.08	\$0.00	\$0.00	\$382.35	\$0.00	\$382.35	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$382.08	\$4,526.00
<b>Total Depto</b>		<b>\$74,243.94</b>	<b>\$1,796.17</b>	<b>\$947.61</b>	<b>\$236.90</b>	<b>\$0.00</b>	<b>\$3,065.28</b>	<b>\$3,296.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$83,585.90</b>	<b>-\$450.83</b>	<b>-\$107.21</b>	<b>\$7,283.55</b>	<b>\$0.00</b>	<b>\$6,939.92</b>	<b>\$0.19</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$6,882.90</b>	<b>\$76,703.00</b>	
<b>Departamento 12 JEFATURA COMERCIAL</b>																							
0200400000000	Perez Padilla Veronica	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,068.55	\$4,811.00	
0200700000000	Estrada Jimenez Amparo	\$2,383.22	\$0.00	\$2,723.68	\$680.92	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,560.32	\$0.00	\$0.00	\$480.79	\$0.00	\$480.79	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.32	\$5,492.00
0201300000000	Rizo Casillas Maria Teresa	\$5,685.84	\$0.00	\$1,421.46	\$355.37	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,235.17	\$0.00	\$0.00	\$879.90	\$0.00	\$879.90	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,697.17	\$6,538.00
0201400000000	Muñoz Hernandez Agustín	\$5,106.90	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.40	\$0.00	\$0.00	\$480.79	\$0.00	\$480.79	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.40	\$4,811.00
0202400000000	Limon Diaz Sergio	\$4,319.64	\$0.00	\$664.56	\$166.14	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,922.84	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,693.84	\$3,229.00
0203000000000	Lara Gonzalez Efrain	\$3,987.36	\$0.00	\$996.84	\$249.21	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,005.91	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$3,313.91	\$2,692.00
0203600000000	Gonzalez Gonzalez Edith	\$4,766.58	\$0.00	\$340.47	\$85.12	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,964.67	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,068.67	\$4,896.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,319.64	\$0.00	\$664.56	\$166.14	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,922.84	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.84	\$4,002.00
0214500000000	Orozco Tapia Miguel Angel	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,031.70	\$4,725.00
0215700000000	Bravo Hernandez Erika	\$13,510.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,283.45	\$0.00	\$0.00	\$2,281.40	\$0.00	\$2,281.40	\$0.29	\$0.00	\$50.00	\$0.00	\$0.00	\$3,885.45	\$10,398.00
0301900000000	Angulo Jimenez Jose Luis	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,079.10	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	-\$0.18	\$0.00	\$50.00	\$0.00	\$0.00	\$2,610.10	\$4,469.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,306.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,079.10	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87	\$0.44	\$0.00	\$50.00	\$0.00	\$0.00	\$2,564.10	\$4,515.00
0307100000000	Lopez Villalobos Gustavo	\$5,102.44	\$0.00	\$364.46	\$91.11	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,330.51	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	-\$0.49	\$0.00	\$50.00	\$0.00	\$0.00	\$3,010.51	\$3,320.00
0311500000000	Davila Jauregui Jorge	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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	\$2,837.60	\$3,148.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	\$1,031.70	\$4,725.00
0315800000000	Franco Orozco Luis Humberto	\$3,987.36	\$0.00	\$996.84	\$249.21	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,005.91	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.92	\$0.00	\$0.00	\$0.00	\$0.00	\$2,694.91	\$3,311.00
0317200000000	Medina Aguirre Francisco Javier	\$5,213.10	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$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	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$0.00	\$966.00	\$4,551.00
0318100000000	Cadenas Lozano Alfonso	\$4,984.20	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.70	\$4,415.00
0318800000000	Rodriguez Navarro Emilio	\$4,982.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,754.75	\$0.00	\$0.00	\$458.46	\$0.00	\$458.46	\$0.33	\$0.00	\$50.00	\$0.00	\$0.00	\$1,081.75	\$4,673.00
0319300000000	Franco Gonzalez Santiago	\$4,744.65	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.15	\$0.00	\$0.00	\$419.81	\$0.00	\$419.81	\$0.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,724.15	\$3,793.00
<b>Total Depto</b>		<b>\$110,740.38</b>	<b>\$0.00</b>	<b>\$8,172.87</b>	<b>\$2,043.22</b>	<b>\$0.00</b>	<b>\$5,407.50</b>	<b>\$10,815.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$137,178.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,556.94</b>	<b>\$0.00</b>	<b>\$12,556.94</b>	<b>\$2.80</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$39,778.97</b>	<b>\$97,400.00</b>	
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																							
0308700000000	Contreras Ochoa Javier Isaac	\$6,446.04	\$0.00	\$1,611.51	\$402.88	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,232.93	\$0.00	\$0.00	\$1,082.87	\$0.00	\$1,082.87	\$0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,009.93	\$7,223.00
0317500000000	Vargas Navarro Cesar	\$5,466.75	\$182.22	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,421.47	\$0.00	\$0.00	\$561.61	\$0.00	\$561.61	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,653.47	\$4,768.00
0317700000000	Navarro Castellanos Adrian	\$1,907.00	\$0.00	\$3,814.00	\$953.50	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,447.00	\$0.00	\$0.00	\$590.84	\$0.00	\$590.84	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,619.00	\$5,828.00
0515000000000	Zufiiga Lopez Manuel Salvador	\$5,721.00	\$381.40	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,874.90	\$0.00	\$0.00	\$625.01	\$0.00	\$625.01	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,604.90	\$5,270.00
0515300000000	Navarro Gomez Moises	\$5,721.00	\$667.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,160.95	\$0.00	\$0.00	\$655.07	\$0.00	\$655.07	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.95	\$5,848.00
0515400000000	Lozano Lopez Victor Hugo	\$5,721.00	\$190.70	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,684.20	\$0.00	\$0.00	\$607.93	\$0.00	\$607.93	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$1,606.20	\$5,078.00
<b>Total Depto</b>		<b>\$30,982.79</b>	<b>\$1,421.77</b>	<b>\$5,425.51</b>	<b>\$1,356.38</b>	<b>\$0.00</b>	<b>\$1,545.00</b>	<b>\$3,090.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,821.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,123.33</b>	<b>\$0.00</b>	<b>\$4,123.33</b>	<b>\$0.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,806.45</b>	<b>\$34,015.00</b>	
<b>Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO</b>																							
0314800000000	Aceves Plascencia Jaime	\$9,762.30	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.80	\$0.00	\$0.00	\$1,447.01	\$0.00	\$1,447.01	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$5,760.80	\$4,774.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2019 al 30/04/2019

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Fecha: 07/May/2019

Hora: 11:55:08:378



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despesa	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	pimo. CELULAR	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	NETO
031640000000	Hernandez Vera Heriberto	\$4,986.75	\$166.22	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,925.47	\$0.00	\$0.00	\$474.16	\$0.00	\$474.16	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,047.47	\$4,878.00
031940000000	Gomez Gallardo Andres	\$6,433.05	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,205.55	\$0.00	\$0.00	\$735.88	\$0.00	\$735.88	\$0.87	\$0.00	\$0.00	\$0.00	\$2,412.55	\$4,793.00
031950000000	Navarro Gonzalez Juan Jose	\$11,882.85	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,655.35	\$0.00	\$0.00	\$1,899.96	\$0.00	\$1,899.96	-\$0.14	\$0.00	\$50.00	\$0.00	\$3,985.35	\$8,670.00
031960000000	Guerrero Hernandez Fermin	\$6,167.70	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,940.20	\$0.00	\$0.00	\$679.20	\$0.00	\$679.20	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,388.20	\$5,552.00
031970000000	Olvera Aldana Marco Antonio	\$5,720.85	\$381.39	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,874.74	\$0.00	\$0.00	\$624.98	\$0.00	\$624.98	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,529.74	\$4,345.00
031980000000	Hernandez Mateo Isaac	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$2,227.09	\$4,743.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$4,273.00	\$0.00	\$2,136.50	\$534.13	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,716.13	\$0.00	\$0.00	\$730.85	\$0.00	\$730.85	\$0.19	\$0.00	\$0.00	\$0.00	\$1,468.13	\$6,248.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	\$0.24	\$0.00	\$0.00	\$0.00	\$2,201.04	\$4,483.00
032050000000	Garcia Ramirez Salvador	\$4,744.50	\$79.08	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,596.08	\$0.00	\$0.00	\$426.11	\$0.00	\$426.11	\$0.35	\$0.00	\$0.00	\$0.00	\$972.08	\$4,624.00
032060000000	Delgado Ifiguez Arturo	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,174.81	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,884.81	\$4,290.00
032090000000	Gomez Hernandez Enrique	\$4,986.75	\$83.11	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,842.36	\$0.00	\$0.00	\$466.71	\$0.00	\$466.71	-\$0.83	\$0.00	\$0.00	\$0.00	\$1,854.36	\$3,988.00
032100000000	De Luna Mendoza Miguel Angel	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,759.25	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	-\$0.49	\$0.00	\$50.00	\$0.00	\$1,082.25	\$4,677.00
<b>Total Depto</b>		<b>\$80,372.95</b>	<b>\$1,792.79</b>	<b>\$2,136.50</b>	<b>\$534.13</b>	<b>\$0.00</b>	<b>\$3,347.50</b>	<b>\$6,695.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$94,878.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,683.19</b>	<b>\$0.00</b>	<b>\$9,683.19</b>	<b>-\$0.93</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$28,813.87</b>	<b>\$66,065.00</b>
<b>Total Gral.</b>		<b>\$1,088,935.47</b>	<b>\$9,413.61</b>	<b>\$85,576.43</b>	<b>\$21,308.97</b>	<b>\$0.00</b>	<b>\$50,193.92</b>	<b>\$97,547.14</b>	<b>\$74,136.24</b>	<b>\$0.00</b>	<b>\$1,427,111.78</b>	<b>-\$1,291.07</b>	<b>-\$107.21</b>	<b>\$131,104.02</b>	<b>\$664.33</b>	<b>\$129,920.15</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$3,050.00</b>	<b>\$0.00</b>	<b>\$403,303.78</b>	<b>\$1,023,808.00</b>