

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"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
		\$154,903.62	\$0.00	\$1,498.68	\$374.67	\$8,034.00	\$16,068.00	\$0.00	\$180,878.97	-\$375.30	\$0.00	\$18,896.87	\$0.00	\$18,521.57	\$1.26	\$0.00	\$200.00	\$0.00	\$57,708.97	\$123,170.00
Departamento 3 JEFATURA TECNICA																				
010060000000	Ramirez Aguirre Luis	\$13,835.70	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$14,839.95	\$0.00	\$0.00	\$2,357.78	\$0.00	\$2,357.78	-\$0.83	\$0.00	\$50.00	\$0.00	\$2,406.95	\$12,433.00
020110000000	Hernandez Alcala Jose De Jesus	\$6,337.50	\$422.50	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,764.25	\$0.00	\$0.00	\$760.59	\$0.00	\$760.59	-\$0.15	\$0.00	\$0.00	\$0.00	\$4,142.25	\$3,622.00
021360000000	Franco Franco Israel	\$4,858.35	\$161.94	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,024.54	\$0.00	\$0.00	\$450.96	\$0.00	\$450.96	\$0.87	\$0.00	\$0.00	\$0.00	\$3,044.54	\$2,980.00
021430000000	Hernandez Velazquez Gabriela	\$5,229.60	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	-\$0.33	\$0.00	\$0.00	\$0.00	\$3,292.85	\$2,941.00
030100000000	Velazquez Ortiz Rosendo	\$9,996.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$11,001.00	\$0.00	\$0.00	\$1,497.09	\$0.00	\$1,497.09	\$0.28	\$0.00	\$50.00	\$0.00	\$2,697.00	\$8,304.00
030300000000	Leon Mejia Leandro	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$0.00	\$0.00	\$2,044.20	\$5,298.00
030320000000	Jauregui Garcia Juan Genaro	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$437.60	\$5,425.00
030340000000	Gutierrez Ornelas Hector	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$334.75	\$669.50	\$0.00	\$6,672.32	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.68	\$0.00	\$0.00	\$0.00	\$437.32	\$6,235.00
030350000000	Gonzalez Muñoz Efrain	\$5,718.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,722.25	\$0.00	\$0.00	\$590.30	\$0.00	\$590.30	-\$0.05	\$0.00	\$50.00	\$0.00	\$640.25	\$6,082.00
030360000000	Ramirez Jimenez Juan Ramon	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,996.60	\$3,866.00
030370000000	Franco Ponce Jose De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,369.60	\$2,493.00
030390000000	Juarez Lara Luis	\$4,318.65	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,322.90	\$0.00	\$0.00	\$351.65	\$0.00	\$351.65	\$0.25	\$0.00	\$50.00	\$0.00	\$401.90	\$4,921.00
030420000000	Chavez Cisneros Alfredo	\$8,057.40	\$268.58	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$9,330.23	\$0.00	\$0.00	\$1,111.53	\$0.00	\$1,111.53	-\$0.30	\$0.00	\$50.00	\$0.00	\$1,161.23	\$8,169.00
030430000000	Martin Carrillo Ramon	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	\$0.21	\$0.00	\$50.00	\$0.00	\$1,781.50	\$4,661.00
030440000000	Navarro Garcia Pedro	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	\$0.33	\$0.00	\$50.00	\$0.00	\$590.50	\$5,852.00
030450000000	Briones Lopez Antonio	\$1,812.75	\$0.00	\$3,625.50	\$906.38	\$334.75	\$669.50	\$0.00	\$7,348.88	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	-\$0.29	\$0.00	\$50.00	\$0.00	\$589.88	\$6,759.00
030460000000	Miranda Martinez Filiberto	\$1,779.40	\$0.00	\$3,558.80	\$889.70	\$334.75	\$669.50	\$0.00	\$7,232.15	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	-\$0.09	\$0.00	\$0.00	\$0.00	\$522.15	\$6,710.00
030470000000	Ramirez Ramirez Joel	\$5,338.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	-\$0.15	\$0.00	\$50.00	\$0.00	\$2,843.45	\$3,499.00
030480000000	Espinosa Nario Juan Gabriel	\$3,558.15	\$177.94	\$1,779.40	\$444.85	\$334.75	\$669.50	\$0.00	\$6,965.24	\$0.00	\$0.00	\$538.19	\$0.00	\$538.19	\$0.16	\$0.00	\$0.00	\$0.00	\$3,387.24	\$3,578.00
030510000000	Navarro Cervantes Alberto	\$6,597.90	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,602.15	\$0.00	\$0.00	\$771.09	\$0.00	\$771.09	\$0.06	\$0.00	\$50.00	\$0.00	\$821.15	\$6,781.00
030520000000	Tavares Valdivia Juan José	\$4,225.30	\$0.00	\$2,112.65	\$528.16	\$334.75	\$669.50	\$0.00	\$7,870.36	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.21	\$0.00	\$0.00	\$0.00	\$715.36	\$7,155.00
030540000000	Casillas Navarro Juan Carlos	\$7,477.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,481.75	\$0.00	\$0.00	\$958.98	\$0.00	\$958.98	\$0.86	\$0.00	\$50.00	\$0.00	\$4,304.75	\$4,177.00
030550000000	Juarez Torres Salvador	\$6,337.95	\$211.26	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,553.46	\$0.00	\$0.00	\$738.13	\$0.00	\$738.13	\$0.47	\$0.00	\$50.00	\$0.00	\$4,081.46	\$3,472.00
030580000000	Ramirez Velazquez Antonio	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$437.60	\$5,425.00
030590000000	Garcia Lozano Mario	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$3,558.20	\$3,784.00
030620000000	Rodriguez Garcia Rodrigo	\$5,598.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	\$0.15	\$0.00	\$0.00	\$0.00	\$3,946.40	\$2,656.00
030630000000	Vera Carrillo Gustavo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$1,494.20	\$5,848.00
030640000000	Rodriguez Garcia Daniel	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.89	\$0.00	\$50.00	\$0.00	\$3,620.20	\$3,722.00
030650000000	Iñiguez Gonzalez Benjamin	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$4,147.20	\$3,195.00
030660000000	Alanis Martinez Miguel Angel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,750.30	\$0.00	\$0.00	\$595.33	\$0.00	\$595.33	-\$0.83	\$0.00	\$0.00	\$0.00	\$3,660.30	\$3,090.00
030670000000	Reynoso Mata Carlos	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.23	\$0.00	\$50.00	\$0.00	\$3,401.20	\$3,941.00
030700000000	Gutierrez Franco Julio Cesar	\$5,158.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,162.60	\$0.00	\$0.00	\$490.01	\$0.00	\$490.01	\$0.38	\$0.00	\$0.00	\$0.00	\$3,005.60	\$3,157.00
030720000000	Delgadillo Mendoza Juan Pablo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.27	\$0.00	\$50.00	\$0.00	\$4,834.20	\$2,508.00
030740000000	Tapia Gomez Antonio	\$9,996.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$11,001.00	\$0.00	\$0.00	\$1,497.09	\$0.00	\$1,497.09	\$0.04	\$0.00	\$50.00	\$0.00	\$4,627.00	\$6,374.00
030760000000	Gutierrez Gonzalez Miguel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,338.53	\$6,012.00
030780000000	Ramos Benitez Rafael	\$5,858.10	\$195.27	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,057.62	\$0.00	\$0.00	\$633.93	\$0.00	\$633.93	\$0.01	\$0.00	\$0.00	\$0.00	\$3,759.62	\$3,298.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"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"
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,858.10	\$195.27	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,057.62	\$0.00	\$0.00	\$633.93	\$0.00	\$633.93	\$0.01	\$0.00	\$0.00	\$0.00	\$3,750.62	\$3,307.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.63	\$0.00	\$0.00	\$0.00	\$716.20	\$6,626.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$5,598.00	\$653.10	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,255.35	\$0.00	\$0.00	\$627.32	\$0.00	\$627.32	\$0.26	\$0.00	\$50.00	\$0.00	\$3,355.35	\$3,900.00
0309600000000	Lomas Barajas Cesar Eduardo	\$2,112.65	\$0.00	\$4,225.30	\$1,056.32	\$334.75	\$669.50	\$0.00	\$8,398.52	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	-\$0.07	\$0.00	\$50.00	\$0.00	\$4,589.52	\$3,809.00
0309900000000	Ornelas Rivas Gabriel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.72	\$0.00	\$0.00	\$0.00	\$2,569.60	\$3,293.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$2,112.65	\$0.00	\$4,225.30	\$1,056.32	\$334.75	\$669.50	\$0.00	\$8,398.52	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.09	\$0.00	\$50.00	\$0.00	\$4,147.52	\$4,251.00
0310200000000	Hernandez Serrano Oswaldo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,030.60	\$2,832.00
0310300000000	Perez Lozano Ruben	\$6,037.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,042.20	\$0.00	\$0.00	\$651.49	\$0.00	\$651.49	\$0.35	\$0.00	\$0.00	\$0.00	\$3,312.20	\$3,730.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,030.60	\$2,832.00
0311000000000	Gomez Martinez Aldo Manuel	\$5,198.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$497.16	\$0.28	\$0.00	\$0.00	\$0.00	\$3,868.50	\$2,334.00
0311300000000	Mora Garcia Miguel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,750.30	\$0.00	\$0.00	\$595.33	\$0.00	\$595.33	\$0.17	\$0.00	\$50.00	\$0.00	\$3,406.30	\$3,344.00
0311400000000	Iñiguez Cortes Alfredo	\$1,779.40	\$0.00	\$3,558.80	\$889.70	\$334.75	\$669.50	\$0.00	\$7,232.15	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	\$0.02	\$0.00	\$50.00	\$0.00	\$2,924.15	\$4,308.00
0311500000000	Davila Jauregui Jorge	\$5,338.20	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.45	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	\$0.32	\$0.00	\$0.00	\$0.00	\$3,313.45	\$3,029.00
0312900000000	Delgadillo Flores Cesar Enrique	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,067.00	\$5,041.00
0313300000000	Orozco Iñiguez Javier	\$6,028.05	\$200.94	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,233.24	\$0.00	\$0.00	\$670.83	\$0.00	\$670.83	\$0.18	\$0.00	\$50.00	\$0.00	\$1,414.24	\$5,819.00
0313600000000	Barba Velazquez Everardo	\$5,858.10	\$195.27	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,057.62	\$0.00	\$0.00	\$633.93	\$0.00	\$633.93	\$0.01	\$0.00	\$0.00	\$0.00	\$1,307.62	\$5,750.00
0314400000000	Sánchez Martín José Asunción	\$5,746.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,750.30	\$0.00	\$0.00	\$595.33	\$0.00	\$595.33	-\$0.78	\$0.00	\$50.00	\$0.00	\$3,989.30	\$2,761.00
0315100000000	Torres Velez Juan Ramon	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.19	\$0.00	\$0.00	\$0.00	\$1,266.60	\$4,596.00
0315300000000	Estrada Franco Pedro	\$9,330.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$10,334.40	\$0.00	\$0.00	\$1,354.70	\$0.00	\$1,354.70	-\$0.27	\$0.00	\$0.00	\$0.00	\$2,427.40	\$7,907.00
0316100000000	Gomez Martinez Martin	\$6,337.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.05	\$0.00	\$0.00	\$715.54	\$0.00	\$715.54	-\$0.49	\$0.00	\$0.00	\$0.00	\$715.05	\$6,627.00
0316300000000	Perez Navarro Jose De Jesus	\$4,858.35	\$161.94	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,024.54	\$0.00	\$0.00	\$450.96	\$0.00	\$450.96	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,195.54	\$3,829.00
0316500000000	Gutierrez Padilla Israel	\$4,858.35	\$161.94	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,024.54	\$0.00	\$0.00	\$450.96	\$0.00	\$450.96	\$0.87	\$0.00	\$0.00	\$0.00	\$1,230.54	\$4,794.00
0316600000000	Velazquez Medina Jose	\$5,857.95	\$488.16	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.36	\$0.00	\$0.00	\$665.18	\$0.00	\$665.18	-\$0.27	\$0.00	\$0.00	\$0.00	\$2,905.36	\$4,445.00
0316700000000	Sanchez Vazquez Horacio	\$4,534.46	\$0.00	\$323.89	\$80.97	\$334.75	\$669.50	\$0.00	\$5,943.57	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,313.57	\$4,630.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,787.60	\$4,075.00
0317900000000	Vargas Perez Juan Miguel	\$5,306.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,310.65	\$0.00	\$0.00	\$516.54	\$0.00	\$516.54	-\$0.13	\$0.00	\$50.00	\$0.00	\$3,767.65	\$2,543.00
0318700000000	Casillas Perez Jose Manuel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
0319200000000	Camacho Heraldez Hector Manuel	\$10,055.55	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$11,059.80	\$0.00	\$0.00	\$1,509.65	\$0.00	\$1,509.65	\$0.15	\$0.00	\$50.00	\$0.00	\$1,559.80	\$9,500.00
0320300000000	Torres Camacho Ricardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,674.60	\$4,188.00
0321200000000	Ruvalcaba Jose Manuel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
0321600000000	Anaya Gomez Victor	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
Total Depto		\$373,709.56	\$3,982.29	\$26,648.54	\$6,662.12	\$22,428.25	\$44,856.50	\$0.00	\$478,287.26	\$0.00	\$0.00	\$44,279.29	\$0.00	\$44,279.29	-\$2.49	\$0.00	\$1,400.00	\$0.00	\$161,166.26	\$317,121.00
Departamento 4 JUBILADOS																				
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$6,737.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$0.15	\$6,738.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,902.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$2,902.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	\$3,309.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	-\$0.29	\$5,887.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"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"
030490000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,192.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$3,193.00
030530000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.23	\$6,255.00
030680000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,515.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,325.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$2,325.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,326.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.08	\$2,326.00
030920000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,642.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37	\$3,642.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16	\$2,612.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	-\$0.21	\$4,198.00
040970000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,899.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.82	\$0.00	\$0.00	\$0.00	-\$0.82	\$4,900.00
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,180.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$4,180.00
041060000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,536.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$2,537.00
041080000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.78	\$0.00	\$0.00	\$0.00	-\$0.78	\$2,518.00
051110000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,311.00
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$3,780.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,022.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	-\$0.25	\$3,023.00
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$2,778.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$6.14	\$6.14	\$0.00	\$75,927.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.20	\$0.00	\$0.00	\$0.00	-\$1.20	\$75,929.00
Departamento 5 CAPILLA DE GUADALUPE																				
021590000000	Ramirez Gonzalez Carlos Alberto	\$8,274.90	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$8,791.75	\$0.00	\$0.00	\$1,129.30	\$0.00	\$1,129.30	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,080.75	\$6,711.00
031780000000	Sandoval Rodriguez Mario	\$5,038.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,042.75	\$0.00	\$0.00	\$468.54	\$0.00	\$468.54	-\$0.22	\$0.00	\$0.00	\$0.00	\$3,156.75	\$2,886.00
051100000000	Hernandez Jimenez Roberto	\$4,938.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,942.70	\$0.00	\$0.00	\$450.82	\$0.00	\$450.82	-\$0.12	\$0.00	\$0.00	\$0.00	\$450.70	\$5,492.00
051140000000	Muñoz Orozco Joel	\$5,452.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,456.30	\$0.00	\$0.00	\$542.64	\$0.00	\$542.64	-\$0.33	\$0.00	\$50.00	\$0.00	\$3,533.30	\$2,923.00
051270000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,750.15	\$0.00	\$0.00	\$595.30	\$0.00	\$595.30	\$0.07	\$0.00	\$0.00	\$0.00	\$1,256.15	\$5,494.00
051370000000	Vargas Valenzuela Arturo Isabel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,422.80	\$0.00	\$0.00	\$367.64	\$0.00	\$367.64	\$0.03	\$0.00	\$50.00	\$0.00	\$2,364.80	\$3,058.00
051460000000	Lopez Gomez Mario	\$4,418.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,422.35	\$0.00	\$0.00	\$367.56	\$0.00	\$367.56	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,497.35	\$3,925.00
051550000000	Gomez Navarro Erika Cecilia	\$4,738.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,742.60	\$0.00	\$0.00	\$418.80	\$0.00	\$418.80	-\$0.11	\$0.00	\$0.00	\$0.00	\$963.60	\$4,779.00
051580000000	Garcia Martin Octavio Francisco	\$7,477.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,481.75	\$0.00	\$0.00	\$958.98	\$0.00	\$958.98	-\$0.14	\$0.00	\$50.00	\$0.00	\$1,868.75	\$6,613.00
051600000000	Gomez Navarro Jose Sabas	\$5,038.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,042.75	\$0.00	\$0.00	\$468.54	\$0.00	\$468.54	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,047.75	\$4,995.00
051620000000	Gutierrez Valenzuela Gabriel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,422.80	\$0.00	\$0.00	\$367.64	\$0.00	\$367.64	\$0.03	\$0.00	\$0.00	\$0.00	\$875.80	\$4,547.00
051640000000	Galindo Cisneros Laura Liliana	\$4,618.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,623.05	\$0.00	\$0.00	\$399.68	\$0.00	\$399.68	\$0.21	\$0.00	\$0.00	\$0.00	\$931.05	\$4,692.00
Total Depto		\$64,578.15	\$0.00	\$0.00	\$0.00	\$3,931.30	\$7,632.30	\$0.00	\$76,141.75	\$0.00	\$0.00	\$6,535.44	\$0.00	\$6,535.44	-\$1.32	\$0.00	\$150.00	\$0.00	\$20,026.75	\$56,115.00
Departamento 6 SANEAMIENTO																				
020180000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$497.16	\$0.54	\$0.00	\$0.00	\$0.00	\$1,095.50	\$5,107.00
030230000000	Camarena Aldrete Fco. Javier	\$11,332.36	\$0.00	\$1,743.44	\$435.86	\$334.75	\$669.50	\$0.00	\$14,515.91	\$0.00	\$0.00	\$2,179.05	\$102.51	\$2,179.05	\$0.35	\$0.00	\$50.00	\$0.00	\$2,331.91	\$12,184.00
030240000000	Arana Gomez Marco Antonio	\$6,817.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,822.05	\$0.00	\$0.00	\$818.06	\$0.00	\$818.06	-\$0.26	\$0.00	\$50.00	\$0.00	\$2,219.05	\$5,603.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"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
0302500000000	Perez Arriaga Jose Maximo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.40	\$0.00	\$0.00	\$0.00	\$437.60	\$5,425.00
0302800000000	Vera Vargas Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$3,369.60	\$2,493.00
0308500000000	Hernandez Flores Margarito	\$5,858.10	\$390.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	\$0.43	\$0.00	\$0.00	\$0.00	\$3,780.89	\$3,472.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$195.27	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,057.62	\$0.00	\$0.00	\$633.93	\$0.00	\$633.93	-\$0.31	\$0.00	\$0.00	\$0.00	\$633.62	\$6,424.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$12,111.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$13,115.40	\$0.00	\$0.00	\$1,952.17	\$0.00	\$1,952.17	\$0.45	\$0.00	\$0.00	\$0.00	\$3,345.40	\$9,770.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	\$0.16	\$0.00	\$0.00	\$0.00	\$2,222.35	\$4,640.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,338.53	\$6,012.00
0309400000000	Rea De La Torre Daniel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	\$0.23	\$0.00	\$0.00	\$0.00	\$4,269.53	\$3,081.00
0309700000000	Garibay Aguirre Gerardo	\$5,198.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$497.16	-\$0.46	\$0.00	\$0.00	\$0.00	\$1,094.50	\$5,108.00
0311200000000	Sánchez Cano Jose Angel	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	-\$0.07	\$0.00	\$50.00	\$0.00	\$1,215.50	\$5,227.00
0314300000000	Navarro Venegas Juan Pedro	\$5,598.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,212.40	\$5,390.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,910.60	\$2,952.00
0315600000000	Mercado Ledezma Everardo	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,338.53	\$6,012.00
0315600000000	Ornelas Echevarria Fernando	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	\$0.26	\$0.00	\$0.00	\$0.00	\$3,325.35	\$3,537.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	-\$0.58	\$0.00	\$0.00	\$0.00	\$3,821.35	\$3,041.00
0320400000000	Sanchez Navarro Ricardo	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.89	\$0.00	\$0.00	\$0.00	\$1,901.60	\$3,961.00
0612700000000	Vazquez De Anda Efen	\$5,438.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,442.50	\$0.00	\$0.00	\$540.17	\$0.00	\$540.17	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,633.50	\$4,809.00
Total Depto		\$123,430.66	\$2,050.35	\$1,743.44	\$435.86	\$6,695.00	\$13,390.00	\$0.00	\$147,745.31	\$0.00	\$0.00	\$14,475.34	\$102.51	\$14,475.34	\$0.03	\$0.00	\$150.00	\$0.00	\$43,497.31	\$104,248.00
Departamento 7 CAPILLA DE MILPILLAS																				
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,643.25	-\$107.37	\$0.00	\$274.59	\$0.00	\$167.22	\$0.54	\$0.00	\$50.00	\$0.00	\$636.25	\$4,007.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,942.30	\$0.00	\$0.00	\$630.15	\$0.00	\$630.15	\$0.27	\$0.00	\$50.00	\$0.00	\$2,898.30	\$4,044.00
0515700000000	Medina Mercado Isaías	\$4,158.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	\$0.60	\$0.00	\$0.00	\$0.00	\$1,695.00	\$3,468.00
Total Depto		\$13,735.80	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$16,748.55	-\$107.37	\$0.00	\$1,235.88	\$0.00	\$1,128.51	\$1.41	\$0.00	\$100.00	\$0.00	\$5,229.55	\$11,519.00
Departamento 8 PEGUEROS																				
0511800000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,643.10	-\$107.37	\$0.00	\$274.58	\$0.00	\$167.20	-\$0.07	\$0.00	\$50.00	\$0.00	\$503.10	\$4,140.00
0513900000000	Morquecho Loredo Martin	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$3,080.60	\$2,782.00
0613800000000	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,424.05	\$0.00	\$0.00	\$536.86	\$0.00	\$536.86	-\$0.09	\$0.00	\$0.00	\$0.00	\$3,807.05	\$2,617.00
Total Depto		\$13,917.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$16,929.75	-\$107.37	\$0.00	\$1,249.44	\$0.00	\$1,142.06	-\$0.27	\$0.00	\$100.00	\$0.00	\$7,390.75	\$9,539.00
Departamento 9 SAN JOSE DE GRACIA																				
0512100000000	Carmona Navarro J. Santos	\$4,158.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	-\$0.14	\$0.00	\$0.00	\$0.00	\$331.00	\$4,832.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$1,046.60	\$4,816.00
0512400000000	Martinez Horta J. Trinidad	\$1,386.25	\$0.00	\$2,772.50	\$693.13	\$334.75	\$669.50	\$0.00	\$5,856.13	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	-\$0.31	\$0.00	\$0.00	\$0.00	\$1,120.13	\$4,736.00
0512800000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.77	\$0.00	\$50.00	\$0.00	\$4,590.20	\$2,752.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)
Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"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
051560000000	Villalobos Navarro Jose Luis	\$1,619.45	\$0.00	\$3,238.90	\$809.72	\$334.75	\$669.50	\$0.00	\$6,672.32	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.39	\$0.00	\$0.00	\$0.00	\$996.32	\$5,676.00
051650000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,642.50	-\$107.37	\$0.00	\$274.51	\$0.00	\$167.14	-\$0.04	\$0.00	\$0.00	\$0.00	\$585.50	\$4,057.00
Total Depto		\$21,999.00	\$0.00	\$6,011.40	\$1,502.85	\$2,008.50	\$4,017.00	\$0.00	\$35,538.75	-\$107.37	\$0.00	\$2,528.36	\$0.00	\$2,420.99	-\$0.22	\$0.00	\$100.00	\$0.00	\$8,669.75	\$26,869.00
Departamento 10 TECOMATLAN																				
051260000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.60	\$0.00	\$50.00	\$0.00	\$488.60	\$5,374.00
051310000000	Aceves Guzman Miguel	\$3,538.80	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,543.05	-\$107.37	\$0.00	\$263.69	\$0.00	\$156.32	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$4,543.00
051660000000	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$3,820.20	-\$145.38	\$0.00	\$185.04	\$0.00	\$39.67	\$0.70	\$0.00	\$0.00	\$0.00	\$364.20	\$3,456.00
Total Depto		\$11,213.10	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$14,225.85	-\$252.75	\$0.00	\$886.73	\$0.00	\$633.99	\$1.35	\$0.00	\$50.00	\$0.00	\$852.85	\$13,373.00
Departamento 11 EVENTUALES																				
010120000000	Cabrera Alcalá Victor	\$7,971.90	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$8,488.75	\$0.00	\$0.00	\$1,064.58	\$0.00	\$1,064.58	-\$0.83	\$0.00	\$0.00	\$0.00	\$1,063.75	\$7,425.00
010140000000	Mercado Carvajal Silvia	\$4,915.20	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,432.05	\$0.00	\$0.00	\$447.10	\$0.00	\$447.10	-\$0.05	\$0.00	\$0.00	\$0.00	\$447.05	\$4,985.00
031110000000	Padilla Padilla Miguel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.20	\$0.00	\$0.00	\$0.00	\$438.20	\$4,937.00
031620000000	Jaramillo Gomez Melissa	\$7,879.20	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$8,396.05	\$0.00	\$0.00	\$1,044.78	\$0.00	\$1,044.78	\$0.27	\$0.00	\$0.00	\$0.00	\$1,045.05	\$7,351.00
031800000000	Cristerna Jaramillo Raul	\$3,401.10	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$3,917.95	-\$125.10	\$0.00	\$248.71	\$0.00	\$123.61	-\$0.93	\$0.00	\$0.00	\$0.00	\$132.95	\$3,785.00
032110000000	Cortes Loza Erick De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.20	\$0.00	\$0.00	\$0.00	\$438.20	\$4,937.00
032190000000	Juarez Torres Magdaleno	\$4,858.35	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.80	\$0.00	\$50.00	\$0.00	\$487.20	\$4,888.00
032200000000	Navarro Arias Julio Ismael	\$5,678.10	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$6,194.95	\$0.00	\$0.00	\$583.15	\$0.00	\$583.15	-\$0.20	\$0.00	\$0.00	\$0.00	\$582.95	\$5,612.00
051490000000	Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$2,216.35	-\$200.63	-\$104.65	\$95.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.65	\$2,321.00
Total Depto		\$46,120.05	\$0.00	\$0.00	\$0.00	\$2,241.45	\$2,410.20	\$0.00	\$50,771.70	-\$325.73	-\$104.65	\$4,798.30	\$0.00	\$4,577.22	-\$2.14	\$0.00	\$50.00	\$0.00	\$4,530.70	\$46,241.00
Departamento 12 JEFATURA COMERCIAL																				
020040000000	Perez Padilla Veronica	\$5,229.60	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,103.85	\$5,130.00
020070000000	Estrada Jimenez Amparo	\$5,229.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.70	\$0.00	\$0.00	\$502.75	\$0.00	\$502.75	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,103.70	\$5,130.00
020130000000	Rizo Casillas Maria Teresa	\$7,878.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,882.25	\$0.00	\$0.00	\$1,044.52	\$0.00	\$1,044.52	-\$0.24	\$0.00	\$0.00	\$0.00	\$4,921.25	\$3,961.00
020140000000	Muñoz Hernandez Agustin	\$5,229.45	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.70	\$0.00	\$0.00	\$502.75	\$0.00	\$502.75	\$0.56	\$0.00	\$0.00	\$0.00	\$1,104.70	\$5,129.00
020240000000	Limon Diaz Sergio	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,560.00	\$2,548.00
020300000000	Lara Gonzalez Efrain	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,156.00	\$2,952.00
020360000000	Gonzalez Gonzalez Edith	\$5,229.60	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,103.85	\$5,130.00
021410000000	Sánchez Marquez Elba Carmina	\$4,763.50	\$0.00	\$340.25	\$85.06	\$334.75	\$669.50	\$0.00	\$6,193.06	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.10	\$0.00	\$0.00	\$0.00	\$3,560.06	\$2,633.00
021450000000	Orozco Tapia Miguel Angel	\$4,083.00	\$0.00	\$1,020.75	\$255.19	\$334.75	\$669.50	\$0.00	\$6,363.19	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	\$0.03	\$0.00	\$0.00	\$0.00	\$1,067.19	\$5,296.00
021570000000	Bravo Hernandez Erika	\$12,912.90	\$0.00	\$922.35	\$230.59	\$334.75	\$669.50	\$0.00	\$15,070.09	\$0.00	\$0.00	\$2,357.68	\$0.00	\$2,357.68	-\$0.37	\$0.00	\$50.00	\$0.00	\$7,631.09	\$7,439.00
021600000000	Bautista Flores Jesus Alfredo	\$4,608.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,612.25	\$0.00	\$0.00	\$397.95	\$0.00	\$397.95	\$0.38	\$0.00	\$0.00	\$0.00	\$928.25	\$4,684.00
030190000000	Angulo Jimenez Jose Luis	\$6,457.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,462.20	\$0.00	\$0.00	\$741.20	\$0.00	\$741.20	\$0.00	\$0.00	\$50.00	\$0.00	\$2,913.20	\$4,549.00
030690000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,457.95	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,462.20	\$0.00	\$0.00	\$741.20	\$0.00	\$741.20	\$0.34	\$0.00	\$50.00	\$0.00	\$1,534.20	\$5,928.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"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" Dedicaciones*	TOTAL *DEDUCCIONES*	NETO
030710000000	Lopez Villalobos Gustavo	\$5,598.15	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,602.40	\$0.00	\$0.00	\$568.83	\$0.00	\$568.83	\$0.78	\$0.00	\$50.00	\$0.00	\$3,263.40	\$3,339.00
031580000000	Franco Orozco Luis Humberto	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	\$0.48	\$0.00	\$0.00	\$0.00	\$2,788.00	\$3,320.00
031720000000	Medina Aguirre Francisco Javier	\$2,135.28	\$0.00	\$3,202.92	\$800.73	\$334.75	\$669.50	\$0.00	\$7,143.18	\$0.00	\$0.00	\$522.24	\$0.00	\$522.24	\$0.05	\$0.00	\$0.00	\$0.00	\$1,136.18	\$6,007.00
031730000000	Garcia Aguirre Adrian	\$4,858.35	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$996.60	\$4,866.00
031810000000	Cadenas Lozano Alfonso	\$5,103.75	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,928.00	\$4,180.00
031880000000	Rodriguez Navarro Emilio	\$4,421.56	\$0.00	\$680.24	\$170.06	\$334.75	\$669.50	\$0.00	\$6,276.11	\$0.00	\$0.00	\$479.88	\$0.00	\$479.88	-\$0.53	\$0.00	\$50.00	\$0.00	\$2,044.11	\$4,232.00
031910000000	Gonzalez Baltazar Jose	\$5,338.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,342.75	\$0.00	\$0.00	\$522.30	\$0.00	\$522.30	-\$0.55	\$0.00	\$0.00	\$0.00	\$521.75	\$5,821.00
031930000000	Franco Gonzalez Santiago	\$4,858.50	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.75	\$0.00	\$0.00	\$438.03	\$0.00	\$438.03	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,126.75	\$3,736.00
Total Depto		\$115,704.74	\$0.00	\$6,166.51	\$1,541.63	\$7,029.75	\$14,059.50	\$0.00	\$144,502.13	\$0.00	\$0.00	\$13,144.27	\$0.00	\$13,144.27	-\$0.87	\$0.00	\$250.00	\$0.00	\$48,492.13	\$96,010.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																				
030870000000	Contreras Ochoa Javier Isaac	\$8,250.90	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$9,255.15	\$0.00	\$0.00	\$1,124.17	\$0.00	\$1,124.17	-\$0.87	\$0.00	\$0.00	\$0.00	\$4,758.15	\$4,497.00
031750000000	Vargas Navarro Cesar	\$5,598.00	\$1,119.60	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,721.85	\$0.00	\$0.00	\$706.98	\$0.00	\$706.98	\$0.10	\$0.00	\$0.00	\$0.00	\$1,350.85	\$6,371.00
031770000000	Navarro Castellanos Adrian	\$5,858.25	\$292.91	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,155.41	\$0.00	\$0.00	\$644.39	\$0.00	\$644.39	-\$0.48	\$0.00	\$0.00	\$0.00	\$1,807.41	\$5,348.00
051500000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.50	\$0.00	\$0.00	\$615.44	\$0.00	\$615.44	-\$0.64	\$0.00	\$0.00	\$0.00	\$1,288.50	\$5,574.00
051530000000	Navarro Gomez Moises	\$5,858.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.50	\$0.00	\$0.00	\$615.44	\$0.00	\$615.44	\$0.36	\$0.00	\$0.00	\$0.00	\$1,289.50	\$5,573.00
051540000000	Lozano Lopez Victor Hugo	\$5,858.25	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.50	\$0.00	\$0.00	\$615.44	\$0.00	\$615.44	\$0.36	\$0.00	\$0.00	\$0.00	\$1,289.50	\$5,573.00
Total Depto		\$37,281.90	\$1,412.51	\$0.00	\$0.00	\$2,008.50	\$4,017.00	\$0.00	\$44,719.91	\$0.00	\$0.00	\$4,321.86	\$0.00	\$4,321.86	-\$1.17	\$0.00	\$0.00	\$0.00	\$11,783.91	\$32,936.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																				
031640000000	Hernandez Vera Heriberto	\$5,106.45	\$255.32	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,366.02	\$0.00	\$0.00	\$503.59	\$0.00	\$503.59	\$0.19	\$0.00	\$0.00	\$0.00	\$1,923.02	\$4,443.00
031940000000	Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,591.65	\$0.00	\$0.00	\$768.85	\$0.00	\$768.85	\$0.25	\$0.00	\$0.00	\$0.00	\$1,526.65	\$6,065.00
031960000000	Guerrero Hernandez Fermin	\$6,906.62	\$0.00	\$493.33	\$123.33	\$334.75	\$669.50	\$0.00	\$8,527.53	\$0.00	\$0.00	\$942.41	\$0.00	\$942.41	\$0.13	\$0.00	\$0.00	\$0.00	\$1,793.53	\$6,734.00
031970000000	Olvera Aldana Marco Antonio	\$5,858.10	\$390.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,252.89	\$0.00	\$0.00	\$654.78	\$0.00	\$654.78	-\$0.57	\$0.00	\$0.00	\$0.00	\$2,574.89	\$4,678.00
031980000000	Hernandez Mateo Isaac	\$5,858.10	\$488.18	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	-\$0.36	\$0.00	\$0.00	\$0.00	\$2,701.53	\$4,649.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,563.40	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,567.65	\$0.00	\$0.00	\$763.72	\$0.00	\$763.72	\$0.14	\$0.00	\$0.00	\$0.00	\$1,518.65	\$6,049.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,862.35	\$0.00	\$0.00	\$615.41	\$0.00	\$615.41	-\$0.74	\$0.00	\$0.00	\$0.00	\$2,559.35	\$4,303.00
032050000000	Garcia Ramirez Salvador	\$4,858.35	\$404.86	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,267.46	\$0.00	\$0.00	\$472.53	\$0.00	\$472.53	\$0.22	\$0.00	\$0.00	\$0.00	\$1,031.46	\$5,236.00
032060000000	Delgado Iñiguez Arturo	\$5,106.45	\$255.32	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,366.02	\$0.00	\$0.00	\$503.59	\$0.00	\$503.59	\$0.19	\$0.00	\$0.00	\$0.00	\$2,041.02	\$4,325.00
032090000000	Gomez Hernandez Enrique	\$5,106.45	\$255.32	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,366.02	\$0.00	\$0.00	\$503.59	\$0.00	\$503.59	\$0.19	\$0.00	\$0.00	\$0.00	\$2,199.02	\$4,167.00
032140000000	Velazquez Martinez Raul	\$5,106.45	\$340.43	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,451.13	\$0.00	\$0.00	\$511.22	\$0.00	\$511.22	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,098.13	\$5,353.00
032170000000	Barba Navarro Gilberto	\$5,106.45	\$425.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,536.24	\$0.00	\$0.00	\$518.84	\$0.00	\$518.84	\$0.16	\$0.00	\$0.00	\$0.00	\$1,106.24	\$5,430.00
032180000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$425.54	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,536.24	\$0.00	\$0.00	\$518.84	\$0.00	\$518.84	\$0.16	\$0.00	\$0.00	\$0.00	\$1,106.24	\$5,430.00
Total Depto		\$73,128.77	\$3,241.05	\$493.33	\$123.33	\$4,351.75	\$8,703.50	\$0.00	\$90,041.73	\$0.00	\$0.00	\$7,942.58	\$0.00	\$7,942.58	-\$0.37	\$0.00	\$0.00	\$0.00	\$23,179.73	\$66,862.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)
Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Ayuda Transporte	Ayuda Despensa	"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"
Total Gral.		\$1,134,442.50	\$10,686.20	\$42,561.90	\$10,640.46	\$64,425.39	\$126,541.64	\$0.00	\$1,465,213.61	-\$1,275.89	-\$104.65	\$133,490.31	\$102.51	\$132,319.07	-\$7.06	\$0.00	\$2,800.00	\$0.00	\$422,851.61	\$1,042,362.00
		\$60,864.30	\$2,434.05	\$0.00	\$0.00	\$2,832.50	\$5,665.00	\$0.00	\$71,795.85	\$0.00	\$0.00	\$6,400.63	\$0.00	\$6,400.63	-\$3.23	\$0.00	\$50.00	\$0.00	\$20,835.85	\$50,960.00
Total Gral.		=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
Total Gral.		\$1,157,720.17	\$8,531.50	\$6,016.01	\$5,921.75	\$50,019.51	\$97,375.47	\$0.00	\$1,436,472.24	-\$1,311.35	-\$107.21	\$129,946.73	\$760.92	\$128,742.59	\$11.06	\$1,093.11	\$2,900.00	\$0.00	\$416,994.24	\$1,019,478.00