

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Depensa	UBIACOS Y PENSIONADOS	Otras "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	Otras "Deducciones"	TOTAL "DEDUCCIONES"	NETO
Departamento 1 DIRECCION GENERAL																									
0100200000000	Aceves Casillas Artemio	\$19,132.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$20,287.50	\$0.00	\$0.00	\$3,501.22	\$0.00	\$3,501.22	\$0.28	\$0.00	\$0.00	\$0.00	\$3,501.50	\$16,786.00
0100500000000	Cortez Alonso Cynthia	\$5,244.00	\$0.00	\$1,311.00	\$327.75	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,037.75	\$0.00	\$0.00	\$690.69	\$33.19	\$690.69	-\$0.01	\$0.00	\$50.00	\$0.00	\$4,180.75	\$3,857.00
0101100000000	Jimenez Torres Jorge Armando	\$13,239.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,394.60	\$0.00	\$0.00	\$2,116.88	\$0.00	\$2,116.88	\$0.07	\$0.00	\$0.00	\$0.00	\$7,366.60	\$7,028.00
0101400000000	Mercado Canvajal Silvia	\$4,532.19	\$0.00	\$697.26	\$174.31	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,558.76	\$0.00	\$0.00	\$458.63	\$27.89	\$458.63	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,087.76	\$5,471.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,657.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,812.75	\$0.00	\$0.00	\$710.99	\$0.00	\$710.99	\$0.12	\$0.00	\$50.00	\$0.00	\$1,526.75	\$6,286.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,927.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,082.70	\$0.00	\$0.00	\$1,195.86	\$0.00	\$1,195.86	-\$0.16	\$0.00	\$50.00	\$0.00	\$1,245.70	\$8,837.00
0310800000000	Vera Martinez Miguel Angel	\$11,896.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,051.20	\$0.00	\$0.00	\$1,829.93	\$0.00	\$1,829.93	\$0.21	\$0.00	\$0.00	\$0.00	\$3,198.20	\$9,853.00
0313700000000	De La Mar Gutierrez Fabricio	\$8,881.29	\$0.00	\$3,229.56	\$807.39	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,073.24	\$0.00	\$0.00	\$1,875.78	\$172.46	\$1,875.78	\$0.25	\$0.00	\$50.00	\$0.00	\$3,491.24	\$10,582.00
0319000000000	Ortiz Melendez Luis Alfonso	\$6,200.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,355.55	\$0.00	\$0.00	\$627.17	\$0.00	\$627.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,960.55	\$5,395.00
Total Depto		\$84,711.78	\$0.00	\$5,237.82	\$1,309.45	\$0.00	\$0.00	\$0.00	\$0.00	\$3,465.00	\$6,930.00	\$0.00	\$0.00	\$101,654.05	\$0.00	\$0.00	\$13,007.15	\$233.54	\$13,007.15	\$0.60	\$0.00	\$200.00	\$0.00	\$27,559.05	\$74,095.00
Departamento 2 JEFATURA ADMINISTRATIVA																									
0100300000000	Muñoz Perez Luz Adriana	\$4,754.49	\$0.00	\$731.46	\$182.87	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,823.82	\$0.00	\$0.00	\$499.67	\$18.98	\$499.67	\$0.29	\$0.00	\$0.00	\$0.00	\$1,149.82	\$5,674.00
0101000000000	Mendoza Galvez Tonatin	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,442.50	\$3,973.00
0200300000000	Velazquez Estrada Silvia	\$7,257.00	\$0.00	\$7,803.69	\$0.00	\$0.00	\$1,949.71	\$5,002.49	\$112,226.40	\$385.00	\$770.00	\$0.00	\$0.00	\$135,394.29	\$0.00	\$0.00	\$2,543.53	\$910.70	\$2,543.53	\$0.06	\$0.00	\$0.00	\$0.00	\$3,454.29	\$131,940.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,485.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,640.80	\$0.00	\$0.00	\$499.65	\$0.00	\$499.65	\$0.28	\$0.00	\$0.00	\$0.00	\$1,130.80	\$5,510.00
0200800000000	Hernandez Ibarra Elizabeth	\$5,260.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,415.50	\$0.00	\$0.00	\$463.60	\$0.00	\$463.60	-\$0.06	\$0.00	\$0.00	\$0.00	\$3,323.50	\$3,092.00
0201000000000	Garcia Orozco Herminia	\$3,398.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,553.85	-\$125.10	\$0.00	\$234.61	\$0.00	\$109.51	-\$0.53	\$0.00	\$0.00	\$0.00	\$2,199.85	\$2,354.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,837.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,992.10	\$0.00	\$0.00	\$1,176.50	\$0.00	\$1,176.50	\$0.33	\$0.00	\$0.00	\$0.00	\$6,436.10	\$3,556.00
0201700000000	Vargas Padilla Guadalupe	\$5,096.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,251.55	\$0.00	\$0.00	\$437.37	\$0.00	\$437.37	-\$0.92	\$0.00	\$0.00	\$0.00	\$1,995.55	\$4,256.00
0202100000000	Becerra Gomez Jaime	\$9,330.30	\$0.00	\$666.45	\$166.61	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,318.36	\$0.00	\$0.00	\$1,424.21	\$35.59	\$1,424.21	-\$0.07	\$0.00	\$0.00	\$0.00	\$2,609.36	\$8,709.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,656.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,811.45	\$0.00	\$0.00	\$1,565.12	\$0.00	\$1,565.12	-\$0.16	\$0.00	\$0.00	\$0.00	\$2,790.45	\$9,021.00
0202600000000	De Loa Vera Monica Griselda	\$5,078.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,233.25	\$0.00	\$0.00	\$434.44	\$0.00	\$434.44	-\$0.32	\$0.00	\$0.00	\$0.00	\$3,557.25	\$2,676.00
0202800000000	Vera Castellanos Beatriz	\$12,123.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$13,278.45	\$0.00	\$0.00	\$1,878.47	\$0.00	\$1,878.47	-\$0.83	\$0.00	\$0.00	\$0.00	\$7,065.45	\$6,213.00
0203200000000	Martin Arriaga Angelica	\$6,846.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,001.45	\$0.00	\$0.00	\$751.30	\$0.00	\$751.30	\$0.81	\$0.00	\$0.00	\$0.00	\$1,539.45	\$6,462.00
0203500000000	Martin Sanchez Nancy	\$5,872.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.65	\$0.00	\$0.00	\$568.41	\$0.00	\$568.41	\$0.24	\$0.00	\$0.00	\$0.00	\$568.65	\$6,459.00
0203700000000	Franco Alcalá Luis Fernando	\$9,608.80	\$0.00	\$4,804.40	\$1,201.10	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$16,769.30	\$0.00	\$0.00	\$2,391.24	\$282.50	\$2,391.24	\$0.04	\$0.00	\$0.00	\$0.00	\$4,331.30	\$12,438.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,738.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,893.35	\$0.00	\$0.00	\$380.35	\$0.00	\$380.35	\$0.00	\$0.00	\$50.00	\$0.00	\$430.35	\$5,463.00
0214700000000	Navarro Loza Fabiola	\$5,038.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.95	\$0.00	\$0.00	\$428.15	\$0.00	\$428.15	\$0.32	\$0.00	\$0.00	\$0.00	\$3,527.95	\$2,666.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,472.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,627.45	\$0.00	\$0.00	\$497.51	\$0.00	\$497.51	\$0.61	\$0.00	\$0.00	\$0.00	\$3,215.45	\$3,412.00
0215300000000	Barba Maciel Talia Alejandra	\$5,430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,585.00	\$0.00	\$0.00	\$490.72	\$0.00	\$490.72	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,115.00	\$5,470.00
0215400000000	Torres Rivera Everardo	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.55	\$0.00	\$0.00	\$0.00	\$2,306.60	\$4,078.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,398.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,553.85	-\$125.10	\$0.00	\$234.61	\$0.00	\$109.51	\$0.47	\$0.00	\$0.00	\$0.00	\$2,199.85	\$2,354.00
0216300000000	Gonzalez Lozano Brenda	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,655.00	\$0.00	\$0.00	\$354.41	\$0.00	\$354.41	\$0.09	\$0.00	\$0.00	\$0.00	\$872.00	\$4,783.00
0313500000000	Gutierrez De La Mora Bruno	\$6,397.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,552.95	\$0.00	\$0.00	\$662.54	\$0.00	\$662.54	-\$0.35	\$0.00	\$50.00	\$0.00	\$4,189.95	\$3,363.00
0317100000000	Iñiguez Gonzalez Erika	\$2,945.80	\$0.00	\$453.20	\$113.30	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,667.30	-\$125.10	\$0.00	\$234.63	\$0.00	\$109.52	-\$0.10	\$0.00	\$0.00	\$0.00	\$2,200.30	\$2,467.00
0318600000000	Rivera Bravo Felipe De Jesus	\$6,227.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,382.70	\$0.00	\$0.00	\$632.04	\$0.00	\$632.04	\$0.47	\$0.00	\$50.00	\$0.00	\$1,398.70	\$5,984.00
Total Depto		\$154,246.79	\$0.00	\$14,459.20	\$1,663.88	\$0.00	\$1,949.71	\$5,002.49	\$112,226.40	\$9,625.00	\$19,250.00	\$0.00	\$0.00	\$318,423.47	-\$375.30	\$0.00	\$19,705.33	\$1,247.77	\$19,330.02	\$0.99	\$0.00	\$150.00	\$0.00	\$66,050.47	\$252,373.00
Departamento 3 JEFATURA TECNICA																									
0100600000000	Ramirez Aguirre Luis	\$13,835.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,990.70	\$0.00	\$0.00	\$2,255.41	\$0.00	\$2,255.41	\$0.29	\$0.00	\$50.00	\$0.00	\$2,305.70	\$12,685.00
0201100000000	Hernandez Alcalá Jose De Jesus	\$6,337.50	\$0.00	\$0.00	\$0.00	\$0.00	\$																		

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Drogas	JUBILACIONES Y PENSIONADOS	Otras "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	Primo. CELULAR	Otras "Deducciones"	TOTAL "DEDUCCIONES"	NETO
0303500000000	Gonzalez Muñoz Efraín	\$1,906.00	\$0.00	\$3,812.00	\$953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,826.00	\$0.00	\$0.00	\$540.70	\$100.66	\$540.70	-\$0.36	\$0.00	\$0.00	\$0.00	\$641.00	\$7,185.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,988.35	\$4,025.00
0303700000000	Franco Ponce Jose De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$3,388.35	\$2,625.00
0303900000000	Juarez Lara Luis	\$4,318.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,473.65	\$0.00	\$0.00	\$334.68	\$0.00	\$334.68	-\$0.03	\$0.00	\$50.00	\$0.00	\$384.65	\$5,089.00
0304200000000	Chavez Cisneros Alfredo	\$8,057.40	\$268.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,480.98	\$0.00	\$0.00	\$1,038.64	\$0.00	\$1,038.64	\$0.34	\$0.00	\$50.00	\$0.00	\$1,088.98	\$8,392.00
0304300000000	Martin Carrillo Ramon	\$2,900.40	\$0.00	\$2,537.85	\$634.46	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,227.71	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.05	\$0.00	\$50.00	\$0.00	\$2,219.71	\$5,008.00
0304500000000	Briones Lopez Antonio	\$5,438.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,593.25	\$0.00	\$0.00	\$492.04	\$0.00	\$492.04	\$0.21	\$0.00	\$0.00	\$0.00	\$492.25	\$6,101.00
0304700000000	Ramirez Ramirez Joel	\$1,779.40	\$0.00	\$3,558.80	\$889.70	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,382.90	\$0.00	\$0.00	\$476.03	\$69.62	\$476.03	-\$0.68	\$0.00	\$50.00	\$0.00	\$3,174.90	\$4,208.00
0305100000000	Navarro Cervantes Alberto	\$3,958.74	\$0.00	\$2,639.16	\$659.79	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,412.69	\$0.00	\$0.00	\$698.38	\$113.80	\$698.38	\$0.51	\$0.00	\$50.00	\$0.00	\$962.69	\$7,550.00
0305200000000	Tavares Valdivia Juan José	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.16	\$0.00	\$50.00	\$0.00	\$701.95	\$6,791.00
0305500000000	Juarez Torres Salvador	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$4,147.95	\$3,345.00
0305800000000	Ramirez Velazquez Antonio	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$0.00	\$0.00	\$399.35	\$5,614.00
0305900000000	Garcia Lozano Mario	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	-\$0.70	\$0.00	\$50.00	\$0.00	\$1,428.95	\$6,063.00
0306200000000	Rodriguez Garcia Rodrigo	\$1,915.35	\$0.00	\$3,830.70	\$957.67	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,858.72	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.24	\$0.00	\$0.00	\$0.00	\$4,062.72	\$3,796.00
0306300000000	Vera Carrillo Gustavo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$1,430.95	\$6,062.00
0306400000000	Rodriguez Garcia Daniel	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.05	\$0.00	\$50.00	\$0.00	\$3,680.95	\$3,812.00
0306500000000	Iñiguez Gonzalez Benjamin	\$2,112.65	\$0.00	\$4,225.30	\$1,056.32	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,549.27	\$0.00	\$0.00	\$651.79	\$137.69	\$651.79	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,507.27	\$5,042.00
0306600000000	Alanis Martinez Miguel Angel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.47	\$0.00	\$0.00	\$0.00	\$4,080.05	\$2,821.00
0306700000000	Reynoso Mata Carlos	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$4,074.95	\$3,418.00
0307000000000	Gutierrez Franco Julio Cesar	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.54	\$0.00	\$0.00	\$0.00	\$4,080.05	\$2,821.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.41	\$0.00	\$50.00	\$0.00	\$4,600.95	\$2,892.00
0307400000000	Tapia Gomez Antonio	\$9,996.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$11,151.75	\$0.00	\$0.00	\$1,424.21	\$0.00	\$1,424.21	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,623.75	\$8,528.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.06	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
0307800000000	Ramos Benitez Rafael	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.06	\$0.00	\$0.00	\$0.00	\$1,283.28	\$6,218.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,858.10	\$390.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,403.64	\$0.00	\$0.00	\$600.80	\$0.00	\$600.80	\$0.16	\$0.00	\$0.00	\$0.00	\$3,844.64	\$3,559.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.16	\$0.00	\$0.00	\$0.00	\$651.95	\$6,841.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.46	\$0.00	\$50.00	\$0.00	\$4,055.05	\$2,846.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	-\$0.02	\$0.00	\$50.00	\$0.00	\$4,663.95	\$2,829.00
0309900000000	Ornelas Rivas Gabriel	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.21	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.75	\$0.00	\$0.00	\$0.00	\$3,040.21	\$3,378.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	\$0.30	\$0.00	\$50.00	\$0.00	\$4,291.95	\$3,201.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$3,221.35	\$2,792.00
0311100000000	Padilla Padilla Miguel	\$4,534.46	\$0.00	\$323.89	\$80.97	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,094.32	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.66	\$0.00	\$0.00	\$0.00	\$957.32	\$5,137.00
0311200000000	Sánchez Cano Jose Angel	\$5,746.05	\$95.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,996.82	\$0.00	\$0.00	\$554.31	\$0.00	\$554.31	\$0.52	\$0.00	\$50.00	\$0.00	\$2,779.82	\$4,217.00
0311300000000	Mora Garcia Miguel	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	\$0.53	\$0.00	\$50.00	\$0.00	\$3,847.05	\$3,054.00
0311400000000	Iñiguez Cortes Alfredo	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.20	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.28	\$0.00	\$0.00	\$0.00	\$3,759.20	\$2,734.00
0311700000000	Gomez Baez Alfredo	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	-\$0.58	\$0.00	\$0.00	\$0.00	\$848.95	\$4,706.00
0312900000000	Delgadillo Flores Cesar Enrique	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$1,025.75	\$5,233.00
0313300000000	Orozco Iñiguez Javier	\$4,018.70	\$0.00	\$2,009.35	\$502.34	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,685.39	\$0.00	\$0.00	\$596.26	\$0.00	\$596.26	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,289.39	\$6,396.00
0313600000000	Barba Velazquez Everardo	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$656.80	\$0.00	\$656.80	-\$0.38	\$0.00	\$0.00	\$0.00	\$1,238.10	\$5,774.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$7,757.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,912.40	\$0.00	\$0.00	\$945.88	\$0.00	\$945.88	-\$0.56	\$0.00	\$50.00	\$0.00	\$2,675.40	\$6,237.00
0314400000000	Sánchez Martín José Asunción	\$5,746.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,901.05	\$0.00	\$0.00	\$545.72	\$0.00	\$545.72	-\$0.16	\$0.00	\$50.00	\$0.00	\$4,099.05	\$2,802.00
0315100000000	Torres Velez Juan Ramon	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$0.00	\$0.00	\$958.35	\$5,055.00
0315300000000	Estrada Franco Pedro	\$9,330.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,485.15	\$0.00	\$0									

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021



Código	Empleado	Salario	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguiñado	Prima de antigüedad	Ayuda Transporte	Ayuda Drogas	JUBILADOS Y PENSIONADOS	Otras "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	Otras "Deducciones"	TOTAL "DEMOCCIONES"	NETO
0321200000000	Ruvalcaba Jose Manuel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$1,971.35	\$4,042.00
0321600000000	Anaya Gomez Victor	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$450.00	\$0.00	\$2,408.35	\$3,605.00
0321900000000	Juarez Torres Magdalena	\$3,238.90	\$0.00	\$1,619.45	\$404.86	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.21	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.25	\$0.00	\$50.00	\$0.00	\$1,008.21	\$5,410.00
Total Depto		\$363,017.04	\$2,084.72	\$37,541.46	\$9,385.34	\$0.00	\$0.00	\$0.00	\$0.00	\$25,795.00	\$51,590.00	\$0.00	\$0.00	\$489,413.56	\$0.00	\$0.00	\$40,738.54	\$559.45	\$40,738.54	\$1.77	\$0.00	\$1,850.00	\$0.00	\$154,344.56	\$335,068.00
Departamento 4 JUBILADOS																									
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,735.85	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,900.52	\$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
0302500000000	Perez Arriaga Jose Maximo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$4,751.40	\$0.00	\$4,753.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$4,753.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,308.54	\$0.00	\$3,308.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.56	\$3,308.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,886.69	\$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
0304400000000	Navarro Garcia Pedro	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$5,318.55	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	-\$0.45	\$5,321.00
0304600000000	Miranda Martinez Filiberto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,287.25	\$0.00	\$3,289.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.25	\$3,289.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,190.89	\$0.00	\$3,192.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.89	\$0.00	\$0.00	\$0.00	\$0.89	\$3,192.00
0305300000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$6,255.21	\$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
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,514.61	\$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
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,325.01	\$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
0309200000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,642.35	\$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
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,610.16	\$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
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,197.77	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.79	\$0.00	\$0.00	\$0.00	\$0.79	\$4,197.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,899.16	\$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
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,180.01	\$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
0410800000000	Aceves Franco Juvenlino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,311.61	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,312.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,777.88	\$0.00	\$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$0.00	\$0.00	\$0.88	\$3,779.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,022.73	\$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
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,778.32	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$8.13	\$8.13	\$84,411.71	\$0.00	\$84,427.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.97	\$0.00	\$0.00	\$0.00	\$2.97	\$84,425.00
Departamento 5 CAPILLA DE GUADALUPE																									
0317800000000	Sandoval Rodriguez Mario	\$4,030.80	\$0.00	\$1,007.70	\$251.92	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,445.42	\$0.00	\$0.00	\$428.08	\$40.31	\$428.08	\$0.60	\$0.00	\$0.00	\$0.00	\$3,208.42	\$3,237.00
0511000000000	Hernandez Jimenez Roberto	\$4,938.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,093.45	\$0.00	\$0.00	\$412.07	\$0.00	\$412.07	\$0.38	\$0.00	\$0.00	\$0.00	\$412.45	\$5,681.00
0511400000000	Muñoz Orozco Joel	\$5,452.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,607.05	\$0.00	\$0.00	\$494.25	\$0.00	\$494.25	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,488.05	\$3,119.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,900.90	\$0.00	\$0.00	\$545.70	\$0.00	\$545.70	-\$0.58	\$0.00	\$50.00	\$0.00	\$1,255.90	\$5,645.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$1,472.85	\$0.00	\$2,945.70	\$736.42	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,309.97	\$0.00	\$0.00	\$345.55	\$13.99	\$345.55	-\$0.70	\$0.00	\$0.00	\$0.00	\$2,760.97	\$3,549.00
0514600000000	Lopez Gomez Mario	\$1,472.70	\$0.00	\$2,945.40	\$736.35	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,309.45	\$0.00	\$0.00	\$345.50	\$13.97	\$345.50	-\$0.30	\$0.00	\$0.00	\$0.00	\$1,929.45	\$4,380.00
0516000000000	Gomez Navarro Jose Sabas	\$5,038.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.50	\$0.00	\$0.00	\$428.08	\$0.00	\$428.08	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,007.50	\$5,186.00
0516200000000	Gutierrez Valenzuela Gabriel	\$1,472.85	\$0.00	\$2,945.70	\$736.42	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,309.97	\$0.00	\$0.00	\$345.55	\$13.99	\$345.55	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,246.97	\$5,063.00
0516400000000	Galindo Cisneros Laura Liliana	\$4,618.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,773.80	\$0.00	\$0.00	\$367.34	\$0.00	\$367.34	\$0.30	\$0.00	\$0.00	\$0.00	\$1,778.80	\$3,995.00
0516700000000	Baez Ramirez Oscar	\$8,274.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,429.90	\$0.00	\$0.00	\$1,056.42	\$0.00	\$1,056.42	\$0.87	\$0.00	\$0.00	\$0.00	\$2,008.90	\$7,421.00
0516900000000	Pajarito Sanchez Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,355.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	-\$0.77	\$0.00	\$0.00	\$0.00	\$804.00	\$4,551.00
Total Depto		\$46,717.80	\$0.00	\$9,844.50	\$2,461.11	\$0.00	\$0.00	\$0.00	\$0.00	\$4,235.00	\$8,470.00	\$0.00	\$0.00	\$71,728.41	\$0.00	\$0.00	\$5,090.31	\$82.26	\$5,090.31	-\$1.10	\$0.00	\$50.00	\$0.00	\$19,901.41	\$51,827.00
Departamento 6 SANEAMIENTO																									
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.																			

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguiñado	Prima de antigüedad	Ayuda Transporte	Ayuda Drogas	JUBILADOS Y PENSIONADOS	Otras "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajuste al neto	I.S.R. Iniquito	Primo. CELULAR	Otras "Deducciones"	TOTAL "DEDUCCIONES"	NETO
Total Depto		\$33,750.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,030.00	\$2,170.00	\$0.00	\$0.00	\$37,950.60	-\$308.00	-\$106.11	\$3,279.92	\$0.00	\$3,078.03	-\$0.32	\$0.00	\$0.00	\$0.00	\$2,971.60	\$34,979.00
Departamento 12 JEFATURA COMERCIAL																									
0200400000000	Perez Padilla Veronica	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.55	\$0.00	\$0.00	\$0.00	\$1,060.60	\$5,324.00
0200700000000	Estrada Jimenez Amparo	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.43	\$0.00	\$0.00	\$0.00	\$1,060.45	\$5,324.00
0201300000000	Rizo Casillas Maria Teresa	\$7,352.80	\$0.00	\$525.20	\$131.30	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,164.30	\$0.00	\$0.00	\$971.64	\$28.05	\$971.64	-\$0.36	\$0.00	\$0.00	\$0.00	\$5,282.30	\$3,882.00
0201400000000	Muñoz Hernandez Agustin	\$5,229.45	\$0.00	\$0.00	\$0.00	\$6,320.66	\$1,579.29	\$3,604.83	\$125,829.60	\$385.00	\$770.00	\$0.00	\$0.00	\$143,718.83	\$0.00	\$0.00	\$1,756.00	\$267.87	\$1,756.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,023.83	\$141,695.00
0202400000000	Limon Diaz Sergio	\$4,083.00	\$0.00	\$1,020.75	\$255.19	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,513.94	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.49	\$0.00	\$0.00	\$0.00	\$3,577.94	\$2,936.00
0203600000000	Gonzalez Gonzalez Edith	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.55	\$0.00	\$0.00	\$0.00	\$1,060.60	\$5,324.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,763.50	\$0.00	\$340.25	\$85.06	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,343.81	\$0.00	\$0.00	\$438.52	\$13.61	\$438.52	-\$0.25	\$0.00	\$0.00	\$0.00	\$3,590.81	\$2,753.00
0214500000000	Orozco Tapia Miguel Angel	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$1,025.75	\$5,233.00
0215700000000	Bravo Hernandez Erika	\$12,912.90	\$0.00	\$922.35	\$230.59	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,220.84	\$0.00	\$0.00	\$2,255.31	\$54.23	\$2,255.31	\$0.25	\$0.00	\$0.00	\$0.00	\$3,900.84	\$11,320.00
0216000000000	Bautista Flores Jesus Alfredo	\$5,104.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,259.05	\$0.00	\$0.00	\$438.57	\$0.00	\$438.57	\$0.52	\$0.00	\$0.00	\$0.00	\$2,306.05	\$3,953.00
0216200000000	Franco Renteria Rigoberto	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.43	\$0.00	\$0.00	\$0.00	\$949.95	\$4,705.00
0301900000000	Angulo Jimenez Jose Luis	\$6,457.95	\$0.00	\$0.00	\$0.00	\$7,374.98	\$1,842.67	\$4,451.68	\$119,028.00	\$385.00	\$770.00	\$0.00	\$0.00	\$140,310.28	\$0.00	\$0.00	\$2,254.76	\$646.15	\$2,254.76	-\$0.63	\$0.00	\$0.00	\$0.00	\$2,900.28	\$137,410.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,027.42	\$0.00	\$430.53	\$107.63	\$7,374.98	\$1,842.67	\$4,451.68	\$112,226.40	\$385.00	\$770.00	\$0.00	\$0.00	\$133,616.31	\$0.00	\$0.00	\$2,254.76	\$665.44	\$2,254.76	\$0.11	\$0.00	\$0.00	\$0.00	\$2,920.31	\$130,696.00
0307100000000	Lopez Villalobos Gustavo	\$4,105.31	\$0.00	\$1,492.84	\$373.21	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,126.36	\$0.00	\$0.00	\$519.22	\$66.88	\$519.22	\$0.47	\$0.00	\$50.00	\$0.00	\$3,843.36	\$3,283.00
0315800000000	Franco Orozco Luis Humberto	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.30	\$0.00	\$0.00	\$0.00	\$3,577.75	\$2,681.00
0317200000000	Medina Aguirre Francisco Javier	\$5,338.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.20	\$0.00	\$0.00	\$476.03	\$0.00	\$476.03	\$0.28	\$0.00	\$0.00	\$0.00	\$1,090.20	\$5,403.00
0317300000000	García Aguirre Adrian	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$957.35	\$5,056.00
0318100000000	Cadenas Lozano Alfonso	\$4,083.00	\$0.00	\$1,020.75	\$255.19	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,513.94	\$0.00	\$0.00	\$438.52	\$29.89	\$438.52	\$0.60	\$0.00	\$0.00	\$0.00	\$3,583.94	\$2,930.00
0318800000000	Rodríguez Navarro Emilio	\$4,421.56	\$0.00	\$680.24	\$170.06	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,426.86	\$0.00	\$0.00	\$438.21	\$27.21	\$438.21	-\$0.32	\$0.00	\$0.00	\$0.00	\$1,979.86	\$4,447.00
0319100000000	Gonzalez Baltazar Jose	\$5,338.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,493.50	\$0.00	\$0.00	\$476.08	\$0.00	\$476.08	-\$0.58	\$0.00	\$0.00	\$0.00	\$475.50	\$6,018.00
0319300000000	Franco Gonzalez Santiago	\$4,858.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.50	\$0.00	\$0.00	\$399.28	\$0.00	\$399.28	\$0.49	\$0.00	\$0.00	\$0.00	\$2,346.50	\$3,667.00
Total Depto		\$115,230.59	\$0.00	\$6,432.91	\$1,608.23	\$21,070.62	\$5,264.63	\$12,508.19	\$357,084.00	\$8,085.00	\$16,170.00	\$0.00	\$0.00	\$543,454.17	\$0.00	\$0.00	\$16,551.17	\$1,799.33	\$16,551.17	\$2.98	\$0.00	\$50.00	\$0.00	\$49,414.17	\$494,040.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																									
0308700000000	Contreras Ochoa Javier Isaac	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,405.90	\$0.00	\$0.00	\$1,051.29	\$0.00	\$1,051.29	-\$0.24	\$0.00	\$0.00	\$0.00	\$4,903.90	\$4,502.00
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$653.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,406.10	\$0.00	\$0.00	\$577.71	\$0.00	\$577.71	\$0.30	\$0.00	\$0.00	\$0.00	\$2,731.10	\$4,675.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$195.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,208.53	\$0.00	\$0.00	\$583.33	\$0.00	\$583.33	\$0.33	\$0.00	\$0.00	\$0.00	\$2,046.53	\$5,162.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$1,952.75	\$0.00	\$3,905.50	\$976.38	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,989.63	\$0.00	\$0.00	\$565.83	\$109.04	\$565.83	\$0.36	\$0.00	\$0.00	\$0.00	\$4,276.63	\$3,713.00
0515300000000	Navarro Gomez Moises	\$5,858.25	\$683.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.71	\$0.00	\$0.00	\$627.07	\$0.00	\$627.07	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,300.71	\$6,396.00
0515400000000	Lozano Lopez Victor Hugo	\$5,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00	\$565.83	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,634.25	\$5,379.00
Total Depto		\$33,376.40	\$1,531.84	\$3,905.50	\$976.38	\$0.00	\$0.00	\$0.00	\$0.00	\$2,310.00	\$4,620.00	\$0.00	\$0.00	\$46,720.12	\$0.00	\$0.00	\$3,971.06	\$109.04	\$3,971.06	-\$0.02	\$0.00	\$0.00	\$0.00	\$16,893.12	\$29,827.00
Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO																									
0318400000000	Hernandez Vera Heriberto	\$5,106.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,261.45	\$0.00	\$0.00	\$438.95	\$0.00	\$438.95	\$0.26	\$0.00	\$0.00	\$0.00	\$1,999.45	\$4,262.00
0319400000000	Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,742.40	\$0.00	\$0.00	\$696.49	\$0.00	\$696.49	-\$0.34	\$0.00	\$0.00	\$0.00	\$3,054.40	\$4,688.00
0319600000000	Guerrero Hernandez Fermin	\$7,840.00	\$0.00	\$560.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,695.00	\$0.00	\$0.00	\$1,083.14	\$29.90	\$1,083.14	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,079.00	\$7,616.00
0319700000000	Olvera Aldana Marco Antonio	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.06	\$0.00	\$0.00	\$0.00	\$2,538.28	\$4,963.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$4,375.60	\$0.00	\$2,187.80	\$546.95	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,265.35	\$0.00	\$0.00	\$692.19	\$98.01	\$692.19	\$0.36	\$0.00	\$0.00	\$0.00	\$1,545.35	\$6,720.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,858.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.10	\$0.00	\$0.00	\$565.80	\$0.00	\$565.80	-\$0.38	\$0.00	\$0.00	\$0.00	\$3,750.10	\$3,263.00
0320600000000	Delgado Iñiguez Arturo	\$3,744.73	\$425.54	\$1,361.72	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,027.42	\$0.00	\$0.00	\$472.99	\$54.47	\$472.99	-\$0.28	\$0.00	\$0.00			

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 17 al 17 Quincenal del 01/09/2021 al 15/09/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportadas	Aguiñado	Prima de antigüedad	Ayuda Transporte	Ayuda Despesa	JUBILADOS Y PENSIONADOS	Otras "Percepciones"	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	primo. CELULAR	Otras "Deducciones"	TOTAL "DEDUCCIONES"	NETO
		\$72,567.94	\$2,644.37	\$5,454.71	\$1,363.67	\$0.00	\$0.00	\$0.00	\$0.00	\$5,390.00	\$10,780.00	\$0.00	\$0.00	\$98,200.69	\$0.00	\$0.00	\$7,591.69	\$223.23	\$7,591.69	-\$0.65	\$0.00	\$0.00	\$0.00	\$29,616.69	\$68,584.00
Departamento 15 PENSIONADOS																									
041020000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,048.94	\$0.00	\$1,050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,051.00
041030000000	Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,064.15	\$0.00	\$2,066.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.85	\$0.00	\$0.00	\$0.00	-\$0.85	\$2,067.00
041090000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$0.00	\$0.82	\$968.00
041100000000	Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,016.24	\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.24	\$1,018.00
041110000000	Vargas Gonzalez Francisca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.60	\$1,271.00
041120000000	Sanchez Cabrera Petra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,162.95	\$0.00	\$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,165.00
041130000000	Trujillo Gomez Maria Guillermina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,602.80	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,605.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.00	\$7.00	\$10,130.30	\$0.00	\$10,144.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.70	\$0.00	\$0.00	\$0.00	-\$0.70	\$10,145.00
Total Gral.		\$1,066,985.76	\$8,563.22	\$106,142.88	\$24,584.75	\$21,070.62	\$7,214.34	\$17,510.68	\$469,310.40	\$74,040.13	\$146,175.13	\$94,542.01	\$0.00	\$2,036,139.92	-\$1,258.16	-\$106.11	\$128,377.05	\$4,763.49	\$127,224.96	\$4.41	\$0.00	\$2,800.00	\$0.00	\$440,733.92	\$1,595,406.00