

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 16/Ago/2017

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Hora: 09:50:59:677

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguiñado	Separación Unica	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Ayuda Regreso a Clases	*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	*Otras* *Deducciones*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,781.21	\$0.00	\$100.00	\$125.00	\$0.00	\$2,089.27	\$0.00	\$17,964.21	\$0.00	\$0.00	\$706.30	\$2,089.27	\$706.30	-\$0.26	\$0.00	\$0.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,529.59	\$0.00	\$100.00	\$125.00	\$0.00	\$9,158.88	\$0.00	\$58,231.22	\$0.00	\$0.00	\$3,679.98	\$9,158.88	\$3,679.98	-\$0.18	\$0.00	\$0.00
0101100000000	Jimenez Torres Jorge Armando	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,720.66	\$0.00	\$100.00	\$125.00	\$0.00	\$2,717.13	\$0.00	\$23,295.19	\$0.00	\$0.00	\$1,083.02	\$2,717.13	\$1,083.02	\$0.31	\$0.00	\$0.00
0214400000000	Agredano Diaz Carlos	\$12,675.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,126.36	\$0.00	\$100.00	\$125.00	\$0.00	\$4,968.92	\$0.00	\$38,996.10	\$0.00	\$0.00	\$2,212.72	\$4,968.92	\$2,212.72	\$0.46	\$0.00	\$0.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,623.84	\$0.00	\$100.00	\$125.00	\$0.00	\$2,269.25	\$0.00	\$19,492.39	\$0.00	\$0.00	\$814.29	\$2,269.25	\$814.29	-\$0.19	\$0.00	\$0.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,245.93	\$0.00	\$100.00	\$125.00	\$0.00	\$3,042.93	\$0.00	\$26,061.42	\$0.00	\$0.00	\$1,278.50	\$3,042.93	\$1,278.50	-\$0.01	\$0.00	\$0.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,982.54	\$0.00	\$100.00	\$125.00	\$0.00	\$4,464.69	\$0.00	\$35,061.75	\$0.00	\$0.00	\$1,910.19	\$4,464.69	\$1,910.19	\$0.08	\$0.00	\$0.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,325.23	\$0.00	\$100.00	\$125.00	\$0.00	\$4,545.29	\$0.00	\$35,690.66	\$0.00	\$0.00	\$1,958.55	\$4,545.29	\$1,958.55	-\$0.62	\$0.00	\$0.00
0319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,894.00	\$0.00	\$100.00	\$125.00	\$0.00	\$2,113.36	\$0.00	\$18,168.76	\$0.00	\$0.00	\$720.75	\$2,113.36	\$720.75	-\$0.04	\$0.00	\$0.00
Total Depto		\$88,337.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,229.36	\$0.00	\$900.00	\$1,125.00	\$0.00	\$35,369.72	\$0.00	\$272,961.70	\$0.00	\$0.00	\$14,364.30	\$35,369.72	\$14,364.30	-\$0.45	\$0.00	\$0.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,344.85	\$0.00	\$100.00	\$125.00	\$0.00	\$1,664.87	\$0.00	\$15,241.63	\$0.00	\$0.00	\$524.78	\$1,664.87	\$524.78	\$0.19	\$0.00	\$0.00
0100900000000	Martin Barba Aristeo	\$8,548.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,247.14	\$0.00	\$100.00	\$125.00	\$0.00	\$3,043.19	\$0.00	\$26,063.62	\$0.00	\$0.00	\$1,278.65	\$3,043.19	\$1,278.65	-\$0.22	\$0.00	\$0.00
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,278.09	\$0.00	\$100.00	\$125.00	\$0.00	\$2,195.40	\$0.00	\$18,865.35	\$0.00	\$0.00	\$769.98	\$2,195.40	\$769.98	\$0.22	\$0.00	\$0.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,344.65	\$0.00	\$100.00	\$125.00	\$0.00	\$1,664.73	\$0.00	\$15,241.17	\$0.00	\$0.00	\$524.76	\$1,664.73	\$524.76	-\$0.10	\$0.00	\$0.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,103.47	\$0.00	\$100.00	\$125.00	\$0.00	\$1,493.68	\$0.00	\$14,684.23	\$0.00	\$0.00	\$498.83	\$1,493.68	\$498.83	-\$0.42	\$0.00	\$0.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.58	\$0.00	\$100.00	\$125.00	\$0.00	\$590.09	\$0.00	\$9,492.82	-\$125.10	\$0.00	\$250.01	\$590.09	\$124.91	\$0.59	\$0.00	\$0.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,101.31	\$0.00	\$100.00	\$125.00	\$0.00	\$3,012.04	\$0.00	\$25,799.14	\$0.00	\$0.00	\$1,259.96	\$3,012.04	\$1,259.96	\$0.15	\$0.00	\$0.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	\$0.04	\$0.00	\$0.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,951.71	\$0.00	\$100.00	\$125.00	\$0.00	\$3,407.29	\$0.00	\$29,155.03	\$0.00	\$0.00	\$1,497.11	\$3,407.29	\$1,497.11	-\$0.04	\$0.00	\$0.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,202.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,004.52	\$0.00	\$100.00	\$125.00	\$0.00	\$3,904.88	\$0.00	\$31,337.11	\$0.00	\$0.00	\$1,632.04	\$3,904.88	\$1,632.04	\$0.08	\$0.00	\$0.00
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,103.47	\$0.00	\$100.00	\$125.00	\$0.00	\$1,493.68	\$0.00	\$14,684.23	\$0.00	\$0.00	\$498.83	\$1,493.68	\$498.83	-\$0.45	\$0.00	\$0.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,299.90	\$0.00	\$100.00	\$125.00	\$0.00	\$4,066.28	\$0.00	\$31,971.12	\$0.00	\$0.00	\$1,672.73	\$4,066.28	\$1,672.73	\$0.54	\$0.00	\$0.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,781.21	\$0.00	\$100.00	\$125.00	\$0.00	\$2,089.27	\$0.00	\$17,964.21	\$0.00	\$0.00	\$706.30	\$2,089.27	\$706.30	\$0.74	\$0.00	\$0.00
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,932.98	\$0.00	\$100.00	\$125.00	\$0.00	\$1,908.08	\$0.00	\$16,425.85	\$0.00	\$0.00	\$597.59	\$1,908.08	\$597.59	\$0.18	\$0.00	\$0.00
0203700000000	Franco Alcalá Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,999.00	\$0.00	\$100.00	\$125.00	\$0.00	\$5,409.36	\$0.00	\$42,432.76	\$0.00	\$0.00	\$2,476.99	\$5,409.36	\$2,476.99	\$0.48	\$0.00	\$0.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,561.11	\$0.00	\$100.00	\$125.00	\$0.00	\$1,354.95	\$0.00	\$13,677.73	\$0.00	\$0.00	\$440.51	\$1,354.95	\$440.51	\$0.27	\$0.00	\$0.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,560.96	\$0.00	\$100.00	\$125.00	\$0.00	\$1,354.92	\$0.00	\$13,677.45	\$0.00	\$0.00	\$440.49	\$1,354.92	\$440.49	-\$0.67	\$0.00	\$0.00
0214900000000	García Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,732.25	\$0.00	\$100.00	\$125.00	\$0.00	\$1,865.21	\$0.00	\$16,061.81	\$0.00	\$0.00	\$571.86	\$1,865.21	\$571.86	-\$0.79	\$0.00	\$0.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,345.00	\$0.00	\$100.00	\$125.00	\$0.00	\$1,664.98	\$0.00	\$15,241.98	\$0.00	\$0.00	\$524.80	\$1,664.98	\$524.80	-\$0.61	\$0.00	\$0.00
0215200000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,344.79	\$0.00	\$100.00	\$125.00	\$0.00	\$1,664.83	\$0.00	\$15,241.49	\$0.00	\$0.00	\$524.77	\$1,664.83	\$524.77	\$0.10	\$0.00	\$0.00
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.40	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.23	\$0.00	\$14,018.07	\$0.00	\$0.00	\$461.08	\$1,389.23	\$461.08	\$0.84	\$0.00	\$0.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,209.09	\$0.00	\$100.00	\$125.00	\$0.00	\$2,180.66	\$0.00	\$18,740.21	\$0.00	\$0.00	\$761.14	\$2,180.66	\$761.14	-\$0.02	\$0.00	\$0.00
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,423.70	\$0.00	\$100.00	\$125.00	\$0.00	\$590.10	\$0.00	\$9,493.02	-\$125.10	\$0.00	\$250.02	\$590.10	\$124.92	-\$0.24	\$0.00	\$0.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,894.25	\$0.00	\$100.00	\$125.00	\$0.00	\$1,417.93	\$0.00	\$14,243.68	\$0.00	\$0.00	\$726.33	\$1,417.93	\$726.33	-\$0.27	\$0.00	\$0.00
Total Depto		\$150,321.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247,235.96	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$50,814.90	\$0.00	\$453,772.01	-\$250.20	\$0.00	\$19,350.65	\$50,814.90	\$19,100.45	\$0.59	\$0.00	\$0.00

Departamento 3 JEFATURA TECNICA

0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,077.50	\$0.00	\$100.00	\$125.00	\$0.00	\$5,192.63	\$0.00	\$40,741.63	\$0.00	\$0.00	\$2,346.95	\$5,192.63	\$2,346.95	\$0.05	\$0.00	\$0.00
0201100000000	Hernandez Alcalá Jose De Jesus	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,518.21	\$0.00	\$100.00	\$125.00	\$0.00	\$1,787.83	\$0.00	\$15,641.97	\$0.00	\$0.00	\$544.43	\$1,787.83	\$544.43	-\$0.05	\$0.00	\$0.00
0213600000000	Franco Franco Israel	\$4,651.52	\$232.58	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,250.88	\$0.00	\$0.00						

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0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	-\$0.04	\$0.00	\$0.00
0303000000000	Leon Mejia Leandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$18,566.63	\$0.00	\$0.00	\$748.87	\$2,160.22	\$748.87	\$0.02	\$0.00	\$0.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	-\$0.04	\$0.00	\$0.00
0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	-\$0.04	\$0.00	\$0.00
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$364.98	\$0.00	\$0.00	\$0.00	\$0.00	\$9,124.38	\$0.00	\$100.00	\$125.00	\$0.00	\$1,948.97	\$0.00	\$17,137.96	\$0.00	\$0.00	\$661.10	\$1,948.97	\$661.10	\$0.89	\$0.00	\$0.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	\$0.04	\$0.00	\$0.00
0303700000000	Franco Ponce Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	\$0.04	\$0.00	\$0.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,891.14	\$0.00	\$100.00	\$125.00	\$0.00	\$1,158.29	\$0.00	\$12,409.11	\$0.00	\$0.00	\$370.58	\$1,158.29	\$370.58	\$0.24	\$0.00	\$0.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$385.71	\$0.00	\$0.00	\$0.00	\$0.00	\$12,857.08	\$0.00	\$100.00	\$125.00	\$0.00	\$2,746.27	\$0.00	\$23,928.31	\$0.00	\$0.00	\$1,141.69	\$2,746.27	\$1,141.69	-\$0.65	\$0.00	\$0.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,677.73	\$0.00	\$100.00	\$125.00	\$0.00	\$1,853.56	\$0.00	\$15,962.93	\$0.00	\$0.00	\$564.88	\$1,853.56	\$564.88	-\$0.05	\$0.00	\$0.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,677.73	\$0.00	\$100.00	\$125.00	\$0.00	\$1,853.56	\$0.00	\$15,962.93	\$0.00	\$0.00	\$564.88	\$1,853.56	\$564.88	-\$0.51	\$0.00	\$0.00
0304500000000	Briones Lopez Antonio	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,677.73	\$0.00	\$100.00	\$125.00	\$0.00	\$1,853.56	\$0.00	\$15,962.93	\$0.00	\$0.00	\$564.88	\$1,853.56	\$564.88	\$0.49	\$0.00	\$0.00
0304600000000	Miranda Martinez Filiberto	\$5,110.93	\$255.55	\$0.00	\$0.00	\$0.00	\$0.00	\$8,518.21	\$0.00	\$100.00	\$125.00	\$0.00	\$1,787.83	\$0.00	\$15,897.52	\$0.00	\$0.00	\$571.73	\$1,787.83	\$571.73	-\$0.04	\$0.00	\$0.00
0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,518.21	\$0.00	\$100.00	\$125.00	\$0.00	\$1,787.83	\$0.00	\$15,897.52	\$0.00	\$0.00	\$571.73	\$1,787.83	\$571.73	-\$0.05	\$0.00	\$0.00
0304800000000	Espinosa Nario Juan Gabriel	\$5,110.93	\$255.55	\$0.00	\$0.00	\$0.00	\$0.00	\$8,518.21	\$0.00	\$100.00	\$125.00	\$0.00	\$1,787.83	\$0.00	\$15,897.52	\$0.00	\$0.00	\$571.73	\$1,787.83	\$571.73	\$0.20	\$0.00	\$0.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,528.13	\$0.00	\$100.00	\$125.00	\$0.00	\$2,248.81	\$0.00	\$19,318.82	\$0.00	\$0.00	\$802.02	\$2,248.81	\$802.02	-\$0.01	\$0.00	\$0.00
0305200000000	Tavarez Valdivia Juan José	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$18,566.63	\$0.00	\$0.00	\$748.87	\$2,160.22	\$748.87	\$0.54	\$0.00	\$0.00
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$18,566.63	\$0.00	\$0.00	\$748.87	\$2,160.22	\$748.87	\$0.54	\$0.00	\$0.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,931.88	\$0.00	\$100.00	\$125.00	\$0.00	\$2,548.65	\$0.00	\$21,864.66	\$0.00	\$0.00	\$981.93	\$2,548.65	\$981.93	-\$0.22	\$0.00	\$0.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$18,566.63	\$0.00	\$0.00	\$748.87	\$2,160.22	\$748.87	\$0.72	\$0.00	\$0.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	-\$0.04	\$0.00	\$0.00
0305900000000	Garcia Lozano Mario	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$18,566.63	\$0.00	\$0.00	\$748.87	\$2,160.22	\$748.87	-\$0.28	\$0.00	\$0.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,932.96	\$0.00	\$100.00	\$125.00	\$0.00	\$1,908.08	\$0.00	\$16,425.81	\$0.00	\$0.00	\$597.58	\$1,908.08	\$597.58	-\$0.16	\$0.00	\$0.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$18,566.63	\$0.00	\$0.00	\$748.87	\$2,160.22	\$748.87	-\$0.02	\$0.00	\$0.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$1,213.61	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$19,780.24	\$0.00	\$0.00	\$878.48	\$2,160.22	\$878.48	-\$0.78	\$0.00	\$0.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$18,566.63	\$0.00	\$0.00	\$748.87	\$2,160.22	\$748.87	-\$0.28	\$0.00	\$0.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,168.95	\$0.00	\$100.00	\$125.00	\$0.00	\$1,958.49	\$0.00	\$16,853.81	\$0.00	\$0.00	\$627.83	\$1,958.49	\$627.83	-\$0.17	\$0.00	\$0.00
0306700000000	Reynoso Mata Carlos	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.70	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.67	\$0.00	\$17,177.99	\$0.00	\$0.00	\$650.74	\$1,996.67	\$650.74	-\$0.41	\$0.00	\$0.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,124.38	\$0.00	\$100.00	\$125.00	\$0.00	\$1,948.97	\$0.00	\$16,772.98	\$0.00	\$0.00	\$622.12	\$1,948.97	\$622.12	-\$0.11	\$0.00	\$0.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,231.08	\$0.00	\$100.00	\$125.00	\$0.00	\$1,584.18	\$0.00	\$14,978.91	\$0.00	\$0.00	\$512.55	\$1,584.18	\$512.55	-\$0.08	\$0.00	\$0.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$606.80	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$19,173.43	\$0.00	\$0.00	\$813.67	\$2,160.22	\$813.67	-\$0.22	\$0.00	\$0.00
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,951.71	\$0.00	\$100.00	\$125.00	\$0.00	\$3,407.29	\$0.00	\$29,155.03	\$0.00	\$0.00	\$1,497.11	\$3,407.29	\$1,497.11	-\$0.16	\$0.00	\$0.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.70	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.67	\$0.00	\$17,645.38	\$0.00	\$0.00	\$700.66	\$1,996.67	\$700.66	\$0.06	\$0.00	\$0.00
0307700000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,168.95	\$0.00	\$100.00	\$125.00	\$0.00	\$1,958.49	\$0.00	\$16,853.81	\$0.00	\$0.00	\$627.83	\$1,958.49	\$627.83	-\$0.30	\$0.00	\$0.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.70	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.67	\$0.00	\$17,177.99	\$0.00	\$0.00	\$650.74	\$1,996.67	\$650.74	\$0.59	\$0.00	\$0.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.70	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.67	\$0.00	\$17,364.94	\$0.00	\$0.00	\$670.70	\$1,996.67	\$670.70	-\$0.58	\$0.00	\$0.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$18,566.63	\$0.00	\$0.00	\$748.87	\$2,160.22	\$748.87	-\$0.46	\$0.00	\$0.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	\$0.04	\$0.00	\$0.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$18,566.63	\$0.00	\$0.00	\$748.87	\$2,160.22	\$748.87	\$0.14	\$0.00	\$0.00
0309900000000	Ornelas Rivas Gabriel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	\$0.04	\$0.00	\$0.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$18,566.63	\$0.00	\$0.00	\$748.87	\$2,160.22	\$748.87	\$0.72	\$0.00	\$0.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52	\$465.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,483.45	\$0.00	\$0.00	\$502.77	\$1,389.25	\$502.77	-\$0.49	\$0.00	\$0.00
0310300000000	Perez Lozano Ruben	\$5,780.90	\$192.70	\$0.00	\$0.00	\$0.00	\$0.00	\$9,634.83	\$0.00	\$100.00	\$125.00	\$0.00	\$2,058.00	\$0.00	\$17,891.43	\$0.00	\$0.00	\$708.12	\$2,058.00	\$708.12	\$0.51	\$0.00	\$0.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,651.52	\$465.15	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,483								

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 16/Ago/2017

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Hora: 09:50:59:677

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	Separacion Unica	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Ayuda Regreso a Clases	*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	*Otras* *Deducciones*
031360000000	Barba Velazquez Everardo	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.70	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.67	\$0.00	\$17,551.90	\$0.00	\$0.00	\$690.67	\$1,996.67	\$690.67	-\$0.43	\$0.00	\$0.00
031440000000	Sánchez Martín José Asunción	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,168.95	\$0.00	\$100.00	\$125.00	\$0.00	\$1,958.49	\$0.00	\$16,853.81	\$0.00	\$0.00	\$627.83	\$1,958.49	\$627.83	\$0.46	\$0.00	\$0.00
031480000000	Aceves Plascencia Jaime	\$8,548.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,247.04	\$0.00	\$100.00	\$125.00	\$0.00	\$3,043.17	\$0.00	\$26,063.44	\$0.00	\$0.00	\$1,278.64	\$3,043.17	\$1,278.64	-\$0.42	\$0.00	\$0.00
031510000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	\$0.04	\$0.00	\$0.00
031530000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,888.05	\$0.00	\$100.00	\$125.00	\$0.00	\$3,180.09	\$0.00	\$27,225.97	\$0.00	\$0.00	\$1,360.79	\$3,180.09	\$1,360.79	\$0.06	\$0.00	\$0.00
031610000000	Gomez Martinez Martin	\$6,067.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.23	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.19	\$0.00	\$18,566.36	\$0.00	\$0.00	\$748.85	\$2,160.19	\$748.85	\$0.32	\$0.00	\$0.00
031660000000	Velazquez Medina Jose	\$5,608.55	\$373.90	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.59	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.65	\$0.00	\$17,551.69	\$0.00	\$0.00	\$690.66	\$1,996.65	\$690.66	\$0.40	\$0.00	\$0.00
031790000000	Vargas Perez Juan Miguel	\$5,080.50	\$169.35	\$0.00	\$0.00	\$0.00	\$0.00	\$8,467.50	\$0.00	\$100.00	\$125.00	\$0.00	\$1,751.86	\$0.00	\$15,694.21	\$0.00	\$0.00	\$556.02	\$1,751.86	\$556.02	\$0.07	\$0.00	\$0.00
032020000000	Torres Arias Luis Manuel	\$5,436.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,530.25	\$0.00	\$100.00	\$125.00	\$0.00	\$967.66	\$0.00	\$11,159.21	\$0.00	\$0.00	\$613.93	\$967.66	\$613.93	-\$0.55	\$0.00	\$0.00
051510000000	Flores Gonzalez Jorge Luis	\$3,791.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,319.79	\$0.00	\$100.00	\$125.00	\$0.00	\$1,011.17	\$0.00	\$11,347.84	\$0.00	\$0.00	\$315.73	\$1,011.17	\$315.73	-\$0.13	\$0.00	\$0.00
Total Depto		\$375,660.59	\$6,796.97	\$0.00	\$0.00	\$0.00	\$0.00	\$621,570.58	\$0.00	\$6,500.00	\$8,125.00	\$0.00	\$128,476.02	\$0.00	\$1,147,129.16	\$0.00	\$0.00	\$45,730.78	\$128,476.02	\$45,730.78	-\$2.14	\$0.00	\$0.00
Departamento 4 JUBILADOS																							
020020000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
020090000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00
030490000000	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	\$3,053.00	\$0.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00
040970000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00
041050000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,319.95	\$0.00	\$0.00	\$2,319.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00
041060000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
041080000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$53,897.65	\$0.00	\$0.00	\$53,909.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.85	\$0.00	\$0.00
Departamento 5 CAPILLA DE GUADALUPE																							
031780000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,040.00	\$0.00	\$100.00	\$125.00	\$0.00	\$1,448.66	\$0.00	\$14,537.66	\$0.00	\$0.00	\$492.00	\$1,448.66	\$492.00	\$0.24	\$0.00	\$0.00
051110000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,880.15	\$0.00	\$100.00	\$125.00	\$0.00	\$1,412.12	\$0.00	\$14,245.36	\$0.00	\$0.00	\$474.81	\$1,412.12	\$474.81	-\$0.57	\$0.00	\$0.00
051110000000	Martin Barba Maria Amelia	\$4,421.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,369.69	\$0.00	\$100.00	\$125.00	\$0.00	\$1,320.65	\$0.00	\$13,337.15	\$0.00	\$0.00	\$419.93	\$1,320.65	\$419.93	\$0.06	\$0.00	\$0.00
051140000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,561.11	\$0.00	\$100.00	\$125.00	\$0.00	\$1,354.95	\$0.00	\$13,677.73	\$0.00	\$0.00	\$440.51	\$1,354.95	\$440.51	-\$0.05	\$0.00	\$0.00
051270000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,168.56	\$0.00	\$100.00	\$125.00	\$0.00	\$1,958.40	\$0.00	\$16,853.10	\$0.00	\$0.00	\$627.78	\$1,958.40	\$627.78	\$0.29	\$0.00	\$0.00
051370000000	Vargas Valenzuela Arturo Isabel	\$3,948.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,050.66	\$0.00	\$100.00	\$125.00	\$0.00	\$1,231.00	\$0.00	\$12,455.03	\$0.00	\$0.00	\$340.77	\$1,231.00	\$340.77	\$0.20	\$0.00	\$0.00
051460000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,050.04	\$0.00	\$100.00	\$125.00	\$0.00	\$1,230.72	\$0.00	\$12,735.79	\$0.00	\$0.00	\$385.83	\$1,230.72	\$385.83	-\$0.21	\$0.00	\$0.00
051480000000	Iñiguez Gomez Samuel	\$528.20	\$0.00	\$0.00	\$6,708.10	\$0.00	\$1,679.67	\$15,402.23	\$23,768.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,522.35	\$0.00	\$0.00	\$998.41	\$3,064.11	\$998.41	-\$0.37	\$291.20	\$0.00
051550000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,560.92	\$0.00	\$100.00	\$125.00	\$0.00	\$1,354.92	\$0.00	\$13,677.39	\$0.00	\$0.00	\$440.49	\$1,354.92	\$440.49	\$0.28	\$0.00	\$0.00
051580000000	Garcia Martin Octavio Francisco	\$7,159.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,931.79	\$0.00	\$100.00	\$125.00	\$0.00	\$2,548.63	\$0.00	\$21,864.49	\$0.00	\$0.00	\$981.91	\$2,548.63	\$981.91	-\$0.34	\$0.00	\$0.00
051600000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,040.00	\$0.00	\$100.00	\$125.00	\$0.00	\$1,448.66	\$0.00	\$14,537.66	\$0.00	\$0.00	\$492.00	\$1,448.66	\$492.00	\$0.24	\$0.00	\$0.00
Total Depto		\$49,237.93	\$0.00	\$0.00	\$6,708.10	\$0.00	\$1,679.67	\$97,055.15	\$23,768.87	\$1,000.00	\$1,250.00	\$0.00	\$15,308.71	\$0.00	\$201,443.71	\$0.00	\$0.00	\$6,094.44	\$18,372.82	\$6,094.44	-\$0.23	\$291.20	\$0.00
Departamento 6 SANEAMIENTO																							

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 16/Ago/2017

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Hora: 09:50:59:677

Reg Pat IMSS: 00073000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguiñalido	Separación Unica	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Ayuda Regreso a Clases	*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	*Otras* *Deducciones*
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,294.89	\$0.00	\$100.00	\$125.00	\$0.00	\$1,629.44	\$0.00	\$15,126.26	\$0.00	\$0.00	\$519.41	\$1,629.44	\$519.41	\$0.87	\$0.00	\$0.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,864.84	\$0.00	\$100.00	\$125.00	\$0.00	\$4,907.41	\$0.00	\$38,516.15	\$0.00	\$0.00	\$2,175.82	\$4,907.41	\$2,175.82	-\$0.08	\$0.00	\$0.00
0302400000000	Arana Gomez Marco Antonio	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,879.07	\$0.00	\$100.00	\$125.00	\$0.00	\$2,323.77	\$0.00	\$19,955.28	\$0.00	\$0.00	\$847.00	\$2,323.77	\$847.00	\$0.61	\$0.00	\$0.00
0302500000000	Perez Arriaga Jose Maximo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	-\$0.04	\$0.00	\$0.00
0302700000000	Espinoza Hernandez Ramiro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	-\$0.04	\$0.00	\$0.00
0302800000000	Vera Vargas Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	\$0.04	\$0.00	\$0.00
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.70	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.67	\$0.00	\$17,645.38	\$0.00	\$0.00	\$700.66	\$1,996.67	\$700.66	\$0.06	\$0.00	\$0.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.70	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.67	\$0.00	\$17,458.42	\$0.00	\$0.00	\$680.69	\$1,996.67	\$680.69	\$0.06	\$0.00	\$0.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,325.75	\$0.00	\$100.00	\$125.00	\$0.00	\$4,545.42	\$0.00	\$35,691.62	\$0.00	\$0.00	\$1,958.62	\$4,545.42	\$1,958.62	\$0.07	\$0.00	\$0.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.70	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.67	\$0.00	\$17,551.90	\$0.00	\$0.00	\$690.67	\$1,996.67	\$690.67	-\$0.43	\$0.00	\$0.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.70	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.67	\$0.00	\$17,458.42	\$0.00	\$0.00	\$680.69	\$1,996.67	\$680.69	\$0.41	\$0.00	\$0.00
0309200000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.70	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.67	\$0.00	\$17,177.99	\$0.00	\$0.00	\$650.74	\$1,996.67	\$650.74	-\$0.42	\$0.00	\$0.00
0309400000000	Rea De La Torre Daniel	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.70	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.67	\$0.00	\$17,645.38	\$0.00	\$0.00	\$700.66	\$1,996.67	\$700.66	\$0.06	\$0.00	\$0.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,294.89	\$0.00	\$100.00	\$125.00	\$0.00	\$1,629.44	\$0.00	\$15,126.26	\$0.00	\$0.00	\$519.41	\$1,629.44	\$519.41	\$0.06	\$0.00	\$0.00
0311200000000	Sánchez Cano Jose Angel	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,677.73	\$0.00	\$100.00	\$125.00	\$0.00	\$1,853.56	\$0.00	\$15,962.93	\$0.00	\$0.00	\$564.88	\$1,853.56	\$564.88	-\$0.27	\$0.00	\$0.00
0314300000000	Navarro Venegas Juan Pedro	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,932.96	\$0.00	\$100.00	\$125.00	\$0.00	\$1,908.08	\$0.00	\$16,425.81	\$0.00	\$0.00	\$597.58	\$1,908.08	\$597.58	\$0.78	\$0.00	\$0.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	\$0.04	\$0.00	\$0.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$280.44	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.86	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.70	\$0.00	\$17,458.71	\$0.00	\$0.00	\$680.71	\$1,996.70	\$680.71	\$0.30	\$0.00	\$0.00
0315600000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.86	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.70	\$0.00	\$17,178.27	\$0.00	\$0.00	\$650.76	\$1,996.70	\$650.76	\$0.81	\$0.00	\$0.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,347.86	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.70	\$0.00	\$17,178.27	\$0.00	\$0.00	\$650.76	\$1,996.70	\$650.76	-\$0.19	\$0.00	\$0.00
0612700000000	Vazquez De Anda Efrén	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,677.73	\$0.00	\$100.00	\$125.00	\$0.00	\$1,853.56	\$0.00	\$15,962.93	\$0.00	\$0.00	\$564.88	\$1,853.56	\$564.88	-\$0.27	\$0.00	\$0.00
Total Depto		\$130,459.50	\$2,149.99	\$0.00	\$0.00	\$0.00	\$0.00	\$217,432.55	\$0.00	\$2,200.00	\$2,750.00	\$0.00	\$45,842.63	\$0.00	\$400,834.67	\$0.00	\$0.00	\$16,203.07	\$45,842.63	\$16,203.07	\$2.53	\$0.00	\$0.00
Departamento 7 CAPILLA DE MILPILLAS																							
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.35	\$0.00	\$100.00	\$125.00	\$0.00	\$1,055.67	\$0.00	\$9,550.03	-\$125.10	\$0.00	\$233.35	\$1,055.67	\$108.25	-\$0.51	\$0.00	\$0.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,635.91	\$0.00	\$100.00	\$125.00	\$0.00	\$1,061.75	\$0.00	\$11,904.21	\$0.00	\$0.00	\$346.08	\$1,061.75	\$346.08	\$0.50	\$0.00	\$0.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,475.32	\$0.00	\$100.00	\$125.00	\$0.00	\$2,023.93	\$0.00	\$17,409.44	\$0.00	\$0.00	\$667.09	\$2,023.93	\$667.09	-\$0.40	\$0.00	\$0.00
0515700000000	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,635.95	\$0.00	\$100.00	\$125.00	\$0.00	\$1,061.75	\$0.00	\$11,904.27	\$0.00	\$0.00	\$346.08	\$1,061.75	\$346.08	-\$0.44	\$0.00	\$0.00
Total Depto		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,915.53	\$0.00	\$400.00	\$500.00	\$0.00	\$5,203.10	\$0.00	\$50,767.95	-\$125.10	\$0.00	\$1,592.60	\$5,203.10	\$1,467.50	-\$0.85	\$0.00	\$0.00
Departamento 8 PEGUEROS																							
0511800000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,806.42	\$0.00	\$100.00	\$125.00	\$0.00	\$721.35	\$0.00	\$10,236.62	-\$125.10	\$0.00	\$275.00	\$721.35	\$149.90	\$0.73	\$0.00	\$0.00
0513900000000	Morquecho Loredó Martin	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	-\$0.96	\$0.00	\$0.00
0613800000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,648.25	\$0.00	\$100.00	\$125.00	\$0.00	\$1,847.27	\$0.00	\$15,909.47	\$0.00	\$0.00	\$561.10	\$1,847.27	\$561.10	\$0.37	\$0.00	\$0.00
Total Depto		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,207.20	\$0.00	\$300.00	\$375.00	\$0.00	\$3,957.87	\$0.00	\$40,164.39	-\$125.10	\$0.00	\$1,297.19	\$3,957.87	\$1,172.09	\$0.14	\$0.00	\$0.00
Departamento 9 SAN JOSE DE GRACIA																							
0512100000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,635.91	\$0.00	\$100.00	\$125.00	\$0.00	\$1,061.75	\$0.00	\$11,904.21	\$0.00	\$0.00	\$346.08	\$1,061.75	\$346.08	-\$0.62	\$0.00	\$0.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	\$0.04	\$0.00	\$0.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,635.91	\$0.00	\$100.00	\$125.00	\$0.00	\$1,061.75	\$0.00	\$11,904.21	\$0.00	\$0.00	\$346.08	\$1,061.75	\$346.08	\$0.63	\$0.00	\$0.00
0512800000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,113.38	\$0.00	\$100.00	\$125.00	\$0.00	\$2,160.22	\$0.00	\$18,566.63	\$0.00	\$0.00	\$748.87	\$2,160.22	\$748.87	-\$0.24	\$0.00	\$0.00
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.40	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.23	\$0.00	\$14,018.07	\$0.00	\$0.00	\$461.08	\$1,389.23	\$461.08	-\$0.16	\$0.00	\$0.00
0516100000000	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,805.75	\$0.00	\$100.00	\$125.00	\$0.00	\$720.68	\$0.00	\$10,234.88	-\$125.10	\$0.00	\$274.96	\$720.68	\$149.86	-\$0.26	\$0.00	\$0.00
Total Depto		\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,695.88	\$0.00	\$600.00	\$750.00	\$0.00	\$7,782.88	\$0.00	\$80,646.30	-\$125.10	\$0.00	\$2,638.16	\$7,782.88	\$2,513.06	-\$0.61	\$0.00	\$0.00
Departamento 10 TECOMATLAN																							

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 16/Ago/2017

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Hora: 09:50:59:677

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aguiñalido	Separación Unica	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Ayuda Regreso a Clases	*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	*Otras *Deducciones*
051260000000	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	-\$0.04	\$0.00	\$0.00
051310000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,646.91	\$0.00	\$100.00	\$125.00	\$0.00	\$1,045.78	\$0.00	\$10,305.83	-\$125.10	\$0.00	\$264.59	\$1,045.78	\$139.49	-\$0.44	\$0.00	\$0.00
051350000000	Ramirez Castellanos Maria Elena	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,168.35	\$0.00	\$100.00	\$125.00	\$0.00	\$1,055.67	\$0.00	\$9,550.03	-\$125.10	\$0.00	\$233.35	\$1,055.67	\$108.25	\$0.49	\$0.00	\$0.00
Total Depto		\$11,140.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,567.79	\$0.00	\$300.00	\$375.00	\$0.00	\$3,490.70	\$0.00	\$33,874.16	-\$250.20	\$0.00	\$959.03	\$3,490.70	\$708.83	\$0.01	\$0.00	\$0.00
Departamento 11 EVENTUALES																							
010120000000	Cabrera Alcalá Victor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,360.33	\$0.00	\$100.00	\$125.00	\$0.00	\$1,358.57	\$0.00	\$15,576.30	\$0.00	\$0.00	\$1,083.02	\$1,358.57	\$1,083.02	-\$0.29	\$0.00	\$0.00
021540000000	Torres Rivera Everardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.25	\$0.00	\$100.00	\$125.00	\$0.00	\$694.62	\$0.00	\$9,447.37	\$0.00	\$0.00	\$461.09	\$694.62	\$461.09	-\$0.34	\$0.00	\$0.00
021560000000	Padilla Hernandez Maria De Los Angeles	\$3,037.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,262.16	-\$145.38	\$0.00	\$226.40	\$0.00	\$81.03	\$0.13	\$0.00	\$0.00
031620000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,286.45	\$0.00	\$100.00	\$125.00	\$0.00	\$1,342.79	\$0.00	\$15,397.98	\$0.00	\$0.00	\$1,064.08	\$1,342.79	\$1,064.08	\$0.11	\$0.00	\$0.00
031630000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.23	\$0.00	\$100.00	\$125.00	\$0.00	\$694.62	\$0.00	\$9,447.33	\$0.00	\$0.00	\$461.09	\$694.62	\$461.09	\$0.62	\$0.00	\$0.00
031640000000	Hernandez Vera Heriberto	\$4,651.48	\$155.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.23	\$0.00	\$100.00	\$125.00	\$0.00	\$694.62	\$0.00	\$9,602.38	\$0.00	\$0.00	\$474.98	\$694.62	\$474.98	-\$0.22	\$0.00	\$0.00
031650000000	Gutierrez Padilla Israel	\$4,651.48	\$310.10	\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.23	\$0.00	\$100.00	\$125.00	\$0.00	\$694.62	\$0.00	\$9,757.43	\$0.00	\$0.00	\$488.87	\$694.62	\$488.87	-\$0.06	\$0.00	\$0.00
031670000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.23	\$0.00	\$100.00	\$125.00	\$0.00	\$694.62	\$0.00	\$9,447.33	\$0.00	\$0.00	\$461.09	\$694.62	\$461.09	-\$0.38	\$0.00	\$0.00
031680000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$930.30	\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.23	\$0.00	\$100.00	\$125.00	\$0.00	\$694.62	\$0.00	\$10,377.63	\$0.00	\$0.00	\$545.65	\$694.62	\$545.65	-\$0.64	\$0.00	\$0.00
031800000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,713.59	\$0.00	\$100.00	\$125.00	\$0.00	\$295.24	\$0.00	\$6,490.14	-\$125.10	\$0.00	\$250.25	\$295.24	\$125.14	-\$0.24	\$0.00	\$0.00
031850000000	Barba Marquez Hector Jovanni	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.20	\$0.00	\$100.00	\$125.00	\$0.00	\$694.62	\$0.00	\$9,447.26	\$0.00	\$0.00	\$461.08	\$694.62	\$461.08	-\$0.44	\$0.00	\$0.00
031870000000	Casillas Perez Jose Manuel	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,876.20	\$0.00	\$100.00	\$125.00	\$0.00	\$694.62	\$0.00	\$9,447.26	\$0.00	\$0.00	\$461.08	\$694.62	\$461.08	-\$0.44	\$0.00	\$0.00
031910000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,870.93	\$0.00	\$100.00	\$125.00	\$0.00	\$693.67	\$0.00	\$9,434.71	\$0.00	\$0.00	\$459.94	\$693.67	\$459.94	\$0.10	\$0.00	\$0.00
031920000000	Camacho Heraldez Hector Manuel	\$7,427.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,189.25	\$0.00	\$100.00	\$125.00	\$0.00	\$1,322.02	\$0.00	\$15,163.37	\$0.00	\$0.00	\$1,039.17	\$1,322.02	\$1,039.17	-\$0.82	\$0.00	\$0.00
031940000000	Gomez Gallardo Andres	\$4,976.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,147.47	\$0.00	\$100.00	\$125.00	\$0.00	\$743.57	\$0.00	\$10,093.00	\$0.00	\$0.00	\$519.41	\$743.57	\$519.41	\$0.02	\$0.00	\$0.00
031950000000	Navarro Gonzalez Juan Jose	\$9,570.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,975.80	\$0.00	\$100.00	\$125.00	\$0.00	\$1,703.63	\$0.00	\$19,475.39	\$0.00	\$0.00	\$1,497.09	\$1,703.63	\$1,497.09	-\$0.33	\$0.00	\$0.00
031960000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,038.94	\$0.00	\$100.00	\$125.00	\$0.00	\$1,076.32	\$0.00	\$12,386.99	\$0.00	\$0.00	\$744.32	\$1,076.32	\$744.32	\$0.35	\$0.00	\$0.00
031970000000	Olvera Aldana Marco Antonio	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.91	\$0.00	\$100.00	\$125.00	\$0.00	\$998.35	\$0.00	\$11,505.96	\$0.00	\$0.00	\$650.76	\$998.35	\$650.76	-\$0.15	\$0.00	\$0.00
031980000000	Hernandez Mateo Isaac	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.91	\$0.00	\$100.00	\$125.00	\$0.00	\$998.35	\$0.00	\$11,505.96	\$0.00	\$0.00	\$650.76	\$998.35	\$650.76	-\$0.15	\$0.00	\$0.00
031990000000	Lizarraga Sanchez Jose Angel	\$6,468.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,220.15	\$0.00	\$100.00	\$125.00	\$0.00	\$1,328.62	\$0.00	\$14,242.72	\$0.00	\$0.00	\$834.50	\$1,328.62	\$834.50	-\$0.40	\$0.00	\$0.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$5,445.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.49	\$0.00	\$100.00	\$125.00	\$0.00	\$1,118.51	\$0.00	\$12,025.95	\$0.00	\$0.00	\$615.99	\$1,118.51	\$615.99	\$0.45	\$0.00	\$0.00
032010000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,673.88	\$0.00	\$100.00	\$125.00	\$0.00	\$998.34	\$0.00	\$11,505.87	\$0.00	\$0.00	\$650.74	\$998.34	\$650.74	-\$0.21	\$0.00	\$0.00
032030000000	Torres Camacho Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.59	\$0.00	\$100.00	\$125.00	\$0.00	\$69.53	\$0.00	\$4,829.07	\$0.00	\$0.00	\$365.02	\$69.53	\$365.02	-\$0.48	\$0.00	\$0.00
032040000000	Sanchez Navarro Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.59	\$0.00	\$100.00	\$125.00	\$0.00	\$69.53	\$0.00	\$4,829.07	\$0.00	\$0.00	\$365.02	\$69.53	\$365.02	\$0.52	\$0.00	\$0.00
032050000000	Garcia Ramirez Salvador	\$4,099.95	\$273.33	\$0.00	\$0.00	\$0.00	\$0.00	\$281.53	\$0.00	\$100.00	\$125.00	\$0.00	\$45.04	\$0.00	\$4,924.85	\$0.00	\$0.00	\$386.89	\$45.04	\$386.89	-\$0.08	\$0.00	\$0.00
051490000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,355.92	\$0.00	\$100.00	\$125.00	\$0.00	\$86.78	\$0.00	\$3,294.81	-\$200.63	-\$107.47	\$93.17	\$86.78	\$0.00	-\$0.50	\$0.00	\$0.00
Total Depto		\$134,016.16	\$1,668.78	\$0.00	\$0.00	\$0.00	\$0.00	\$101,577.53	\$0.00	\$2,600.00	\$3,250.00	\$0.00	\$19,805.82	\$0.00	\$262,918.29	-\$471.11	-\$107.47	\$15,311.46	\$19,805.82	\$14,947.81	-\$3.87	\$0.00	\$0.00
Departamento 12 JEFATURA COMERCIAL																							
020040000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,344.85	\$0.00	\$100.00	\$125.00	\$0.00	\$1,664.87	\$0.00	\$15,241.63	\$0.00	\$0.00	\$524.78	\$1,664.87	\$524.78	\$0.19	\$0.00	\$0.00
020070000000	Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,344.65	\$0.00	\$100.00	\$125.00	\$0.00	\$1,664.73	\$0.00	\$15,241.17	\$0.00	\$0.00	\$524.76	\$1,664.73	\$524.76	-\$0.10	\$0.00	\$0.00
020130000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,070.49	\$0.00	\$100.00	\$125.00	\$0.00	\$2,364.66	\$0.00	\$20,302.44	\$0.00	\$0.00	\$871.53	\$2,364.66	\$871.53	\$0.39	\$0.00	\$0.00
020140000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,344.56	\$0.00	\$100.00	\$125.00	\$0.00	\$1,664.66	\$0.00	\$15,240.96	\$0.00	\$0.00	\$524.75	\$1,664.66	\$524.75	\$0.77	\$0.00	\$0.00
020240000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,144.06	\$0.00	\$100.00	\$125.00	\$0.00	\$1,522.47	\$0.00	\$14,777.97	\$0.00	\$0.00	\$503.19	\$1,522.47	\$503.19	-\$0.63	\$0.00	\$0.00
020300000000	Lara Gonzalez Efrain	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,144.06	\$0.00	\$100.00	\$125.00	\$0.00	\$1,522.47	\$0.00	\$14,777.97	\$0.00	\$0.00	\$503.19	\$1,522.47	\$503.19	\$0.20	\$0.00	\$0.00
020360000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,344.75	\$0.00	\$100.00	\$125.00	\$0.00	\$1,664.80	\$0.00	\$15,241.40	\$0.00	\$0.00	\$524.77	\$1,664.80	\$524.77	\$0.04	\$0.00	\$0.00
021410000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,144.06	\$0.00	\$100.00	\$125.00	\$0.00	\$1,522.47	\$0.00	\$14,777.97	\$0.00	\$0.00	\$503.19	\$1,522.47	\$503.19	\$0.37	\$0.00	\$0.00
021450000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,144.06	\$0.00	\$100													

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 16/Ago/2017

Periodo 15 al 15 Quincenal del 01/08/2017 al 15/08/2017

Hora: 09:50:59:677

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Aginaldo	Separacion Unica	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Ayuda Regreso a Clases	*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	*Otras* *Deducciones*
0311500000000	Davila Jauregui Jorge	\$5,110.93	\$511.09	\$0.00	\$0.00	\$0.00	\$0.00	\$8,518.21	\$0.00	\$100.00	\$125.00	\$0.00	\$1,787.83	\$0.00	\$16,153.06	\$0.00	\$0.00	\$599.01	\$1,787.83	\$599.01	\$0.46	\$0.00	\$0.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.53	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.25	\$0.00	\$14,018.30	\$0.00	\$0.00	\$461.09	\$1,389.25	\$461.09	\$0.04	\$0.00	\$0.00
0315800000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,144.06	\$0.00	\$100.00	\$125.00	\$0.00	\$1,522.47	\$0.00	\$14,777.97	\$0.00	\$0.00	\$503.19	\$1,522.47	\$503.19	\$0.37	\$0.00	\$0.00
0317200000000	Medina Aguirre Francisco Javier	\$4,651.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.75	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.29	\$0.00	\$14,018.69	\$0.00	\$0.00	\$461.12	\$1,389.29	\$461.12	-\$0.66	\$0.00	\$0.00
0317300000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.46	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.24	\$0.00	\$14,018.18	\$0.00	\$0.00	\$461.09	\$1,389.24	\$461.09	-\$0.07	\$0.00	\$0.00
0318100000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,144.07	\$0.00	\$100.00	\$125.00	\$0.00	\$1,522.47	\$0.00	\$14,777.98	\$0.00	\$0.00	\$503.19	\$1,522.47	\$503.19	-\$0.62	\$0.00	\$0.00
0318800000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,140.91	\$0.00	\$100.00	\$125.00	\$0.00	\$1,520.23	\$0.00	\$14,770.68	\$0.00	\$0.00	\$502.85	\$1,520.23	\$502.85	-\$0.12	\$0.00	\$0.00
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,752.67	\$0.00	\$100.00	\$125.00	\$0.00	\$1,389.28	\$0.00	\$14,018.55	\$0.00	\$0.00	\$461.11	\$1,389.28	\$461.11	\$0.22	\$0.00	\$0.00
Total Depto		\$115,561.59	\$511.09	\$0.00	\$0.00	\$0.00	\$0.00	\$192,602.64	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$38,526.43	\$0.00	\$351,926.75	\$0.00	\$0.00	\$13,427.24	\$38,526.43	\$13,427.24	\$0.80	\$0.00	\$0.00
Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE																							
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,165.89	\$0.00	\$100.00	\$125.00	\$0.00	\$2,812.23	\$0.00	\$24,102.65	\$0.00	\$0.00	\$1,140.08	\$2,812.23	\$1,140.08	-\$0.11	\$0.00	\$0.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,932.50	\$0.00	\$100.00	\$125.00	\$0.00	\$1,907.98	\$0.00	\$16,424.98	\$0.00	\$0.00	\$597.53	\$1,907.98	\$597.53	\$0.13	\$0.00	\$0.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$0.00	\$9,348.15	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.76	\$0.00	\$17,833.17	\$0.00	\$0.00	\$720.68	\$1,996.76	\$720.68	\$0.71	\$0.00	\$0.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,348.15	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.76	\$0.00	\$17,178.80	\$0.00	\$0.00	\$650.80	\$1,996.76	\$650.80	\$0.21	\$0.00	\$0.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$280.44	\$0.00	\$0.00	\$0.00	\$0.00	\$9,348.15	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.76	\$0.00	\$17,459.24	\$0.00	\$0.00	\$680.75	\$1,996.76	\$680.75	\$0.70	\$0.00	\$0.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$560.89	\$0.00	\$0.00	\$0.00	\$0.00	\$9,348.15	\$0.00	\$100.00	\$125.00	\$0.00	\$1,996.76	\$0.00	\$17,739.69	\$0.00	\$0.00	\$710.70	\$1,996.76	\$710.70	-\$0.80	\$0.00	\$0.00
Total Depto		\$35,694.59	\$1,495.70	\$0.00	\$0.00	\$0.00	\$0.00	\$59,490.99	\$0.00	\$600.00	\$750.00	\$0.00	\$12,707.25	\$0.00	\$110,738.53	\$0.00	\$0.00	\$4,500.54	\$12,707.25	\$4,500.54	\$0.84	\$0.00	\$0.00
Total Gral.		\$1,147,320.98	\$12,622.53	\$0.00	\$6,708.10	\$0.00	\$1,679.67	\$1,797,581.16	\$23,768.87	\$19,906.10	\$24,881.10	\$53,897.65	\$367,286.03	\$0.00	\$3,461,087.47	-\$1,346.81	-\$107.47	\$141,469.46	\$370,350.14	\$140,230.11	-\$1.39	\$291.20	\$0.00

"TOTAL" "DEDUCCIONES"	"NETO"
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\$4,908.21	\$13,056.00
\$14,995.22	\$43,236.00
\$4,678.19	\$18,617.00
\$7,232.10	\$31,764.00
\$4,866.39	\$14,626.00
\$4,371.42	\$21,690.00
\$11,465.75	\$23,596.00
\$7,886.66	\$27,804.00
\$3,516.76	\$14,652.00
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\$63,920.70	\$209,041.00

\$2,765.63	\$12,476.00
\$4,321.62	\$21,742.00
\$4,564.35	\$14,301.00
\$2,765.17	\$12,476.00
\$2,551.23	\$12,133.00
\$2,174.82	\$7,318.00
\$8,066.14	\$17,733.00
\$3,358.30	\$10,660.00
\$6,055.03	\$23,100.00
\$10,871.11	\$20,466.00
\$4,984.23	\$9,700.00
\$8,697.12	\$23,274.00
\$3,471.21	\$14,493.00
\$2,505.85	\$13,920.00
\$9,473.76	\$32,959.00
\$1,845.73	\$11,832.00
\$3,577.45	\$10,100.00
\$3,851.81	\$12,210.00
\$2,764.98	\$12,477.00
\$2,765.49	\$12,476.00
\$2,386.07	\$11,632.00
\$3,696.21	\$15,044.00
\$1,993.02	\$7,500.00
\$2,879.68	\$11,364.00
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\$102,386.01	\$351,386.00

\$7,589.63	\$33,152.00
\$4,623.97	\$11,018.00
\$3,590.88	\$10,660.00
\$4,347.63	\$10,894.00
\$6,978.03	\$22,177.00

TOTAL* DEDUCCIONES*	NETO*
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\$1,850.30	\$12,168.00
\$4,211.63	\$14,355.00
\$1,850.30	\$12,168.00
\$1,850.30	\$12,168.00
\$2,660.96	\$14,477.00
\$3,378.30	\$10,640.00
\$3,936.30	\$10,082.00
\$1,579.11	\$10,830.00
\$3,937.31	\$19,991.00
\$4,295.93	\$11,667.00
\$2,467.93	\$13,495.00
\$2,468.93	\$13,494.00
\$2,409.52	\$13,488.00
\$4,673.97	\$10,968.00
\$4,651.52	\$11,246.00
\$3,100.82	\$16,218.00
\$2,909.63	\$15,657.00
\$2,959.63	\$15,607.00
\$6,790.66	\$15,074.00
\$5,680.63	\$12,886.00
\$1,850.30	\$12,168.00
\$4,240.63	\$14,326.00
\$5,801.81	\$10,624.00
\$4,747.63	\$13,819.00
\$4,741.24	\$15,039.00
\$5,414.63	\$13,152.00
\$5,052.81	\$11,801.00
\$5,211.99	\$11,966.00
\$2,620.98	\$14,152.00
\$3,128.91	\$11,850.00
\$6,756.43	\$12,417.00
\$6,723.03	\$22,432.00
\$3,342.38	\$14,303.00
\$6,019.81	\$10,834.00
\$5,162.99	\$12,015.00
\$4,863.94	\$12,501.00
\$2,908.63	\$15,658.00
\$3,902.30	\$10,116.00
\$6,691.63	\$11,875.00
\$3,887.30	\$10,131.00
\$5,675.63	\$12,891.00
\$4,027.45	\$10,456.00
\$5,358.43	\$12,533.00
\$3,977.45	\$10,506.00
\$4,380.26	\$10,746.00
\$4,700.81	\$12,153.00
\$4,728.06	\$11,425.00
\$3,936.30	\$10,082.00
\$5,164.15	\$12,059.00
\$8,301.70	\$14,373.00

TOTAL* DEDUCCIONES*	NETO*
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\$5,192.90	\$12,359.00
\$5,674.81	\$11,179.00
\$5,354.44	\$20,709.00
\$2,385.30	\$11,633.00
\$7,086.97	\$20,139.00
\$2,909.36	\$15,657.00
\$4,267.69	\$13,284.00
\$3,739.21	\$11,955.00
\$2,256.21	\$8,903.00
\$1,762.84	\$9,585.00

\$278,743.16 \$868,386.00

\$0.00	\$6,451.00
\$1.00	\$2,776.00
-\$0.18	\$5,636.00
\$0.00	\$3,055.00
\$0.02	\$2,226.00
\$0.02	\$2,226.00
\$0.00	\$2,499.00
\$0.52	\$4,018.00
\$0.55	\$4,690.00
-\$0.37	\$4,002.00
-\$0.03	\$2,320.00
\$0.00	\$2,427.00
-\$0.30	\$2,411.00
\$0.00	\$3,617.00
-\$0.11	\$2,894.00
\$0.73	\$2,660.00

\$1.85 \$53,908.00

\$3,567.66	\$10,970.00
\$1,886.36	\$12,359.00
\$2,249.15	\$11,088.00
\$3,751.73	\$9,926.00
\$3,219.10	\$13,634.00
\$2,259.03	\$10,196.00
\$2,102.79	\$10,633.00
\$4,353.35	\$49,169.00
\$2,317.39	\$11,360.00
\$4,353.49	\$17,511.00
\$2,495.66	\$12,042.00

\$32,555.71 \$168,888.00

\$3,767.49	\$11,474.00
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TOTAL* DEDUCCIONES*	NETO*
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\$4,227.26	\$10,899.00
\$7,133.15	\$31,383.00
\$4,458.28	\$15,497.00
\$1,850.30	\$12,168.00
\$1,850.30	\$12,168.00
\$3,936.30	\$10,082.00
\$5,212.38	\$12,433.00
\$2,677.42	\$14,781.00
\$12,350.62	\$23,341.00
\$3,331.90	\$14,220.00
\$3,864.42	\$13,594.00
\$2,646.99	\$14,531.00
\$4,771.38	\$12,874.00
\$2,721.26	\$12,405.00
\$3,066.93	\$12,896.00
\$3,992.81	\$12,433.00
\$3,780.30	\$10,238.00
\$3,322.71	\$14,136.00
\$5,066.27	\$12,112.00
\$4,850.27	\$12,328.00
\$3,016.93	\$12,946.00
\$91,895.67	\$308,939.00

\$1,570.03	\$7,980.00
\$3,164.21	\$8,740.00
\$4,928.44	\$12,481.00
\$1,865.27	\$10,039.00
\$11,527.95	\$39,240.00

\$1,322.62	\$8,914.00
\$3,981.30	\$10,037.00
\$4,735.47	\$11,174.00
\$10,039.39	\$30,125.00

\$1,407.21	\$10,497.00
\$2,435.30	\$11,583.00
\$2,789.21	\$9,115.00
\$4,326.63	\$14,240.00
\$2,385.07	\$11,633.00
\$1,270.88	\$8,964.00
\$14,614.30	\$66,032.00

TOTAL* DEDUCCIONES*	NETO*
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\$1,900.30	\$12,118.00
\$1,184.83	\$9,121.00
\$2,513.03	\$7,037.00

\$5,598.16	\$28,276.00
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\$2,441.30	\$13,135.00
\$1,155.37	\$8,292.00
\$81.16	\$3,181.00
\$2,456.98	\$12,941.00
\$1,156.33	\$8,291.00
\$1,169.38	\$8,433.00
\$1,183.43	\$8,574.00
\$1,155.33	\$8,292.00
\$1,239.63	\$9,138.00
\$420.14	\$6,070.00
\$1,155.26	\$8,292.00
\$1,155.26	\$8,292.00
\$1,153.71	\$8,281.00
\$2,410.37	\$12,753.00
\$1,263.00	\$8,830.00
\$3,250.39	\$16,225.00
\$1,820.99	\$10,566.00
\$1,648.96	\$9,857.00
\$1,648.96	\$9,857.00
\$2,162.72	\$12,080.00
\$1,734.95	\$10,291.00
\$1,648.87	\$9,857.00
\$434.07	\$4,395.00
\$435.07	\$4,394.00
\$431.85	\$4,493.00
-\$21.19	\$3,316.00

\$34,792.29	\$228,126.00
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\$2,765.63	\$12,476.00
\$2,765.17	\$12,476.00
\$4,000.44	\$16,302.00
\$2,765.96	\$12,475.00
\$4,215.97	\$10,562.00
\$5,004.97	\$9,773.00
\$2,765.40	\$12,476.00
\$3,587.97	\$11,190.00
\$2,586.97	\$12,191.00
\$7,589.10	\$33,151.00
\$4,670.15	\$14,244.00
\$4,561.80	\$14,352.00
\$4,959.81	\$11,466.00

"TOTAL" "DEDUCCIONES"	"NETO"
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\$4,679.06	\$11,474.00
\$3,855.30	\$10,163.00
\$4,216.97	\$10,561.00
\$2,384.69	\$11,634.00
\$2,385.18	\$11,633.00
\$2,586.98	\$12,191.00
\$2,634.68	\$12,136.00
\$2,385.55	\$11,633.00

\$77,367.75 \$274,559.00

\$4,860.65	\$19,242.00
\$3,121.98	\$13,303.00
\$3,693.17	\$14,140.00
\$3,292.80	\$13,886.00
\$3,323.24	\$14,136.00
\$3,351.69	\$14,388.00

\$21,643.53 \$89,095.00

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\$745,086.47 \$2,716,001.00