











**Agua y Saneamiento del Municipio de Tepatitlán**

Lista de Raya (forma tabular)

Fecha: 06/Feb/2018

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aginaldo	Inmimentacion	Separacion unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras**Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
0318100000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00
0318500000000	Barba Marquez Hector Jovanni	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$0.00	\$481.52	\$0.00
0318800000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.54	\$0.00	\$0.00	\$442.19	\$0.00
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$0.00	\$404.92	\$0.00
<b>Total Depto</b>		<b>\$119,690.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,675.89</b>	<b>\$752.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,500.00</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$138,619.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,536.19</b>	<b>\$0.00</b>
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																					
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$0.00	\$1,049.12	\$0.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$357.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,466.80	\$0.00	\$0.00	\$566.08	\$0.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,013.26	\$0.00	\$0.00	\$629.73	\$0.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.30	\$0.00	\$0.00	\$612.63	\$0.00
<b>Total Depto</b>		<b>\$35,694.59</b>	<b>\$1,479.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,673.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,999.06</b>	<b>\$0.00</b>
<b>Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO</b>																					
0314800000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$0.00	\$1,406.13	\$0.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$525.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,582.47	\$0.00	\$0.00	\$765.07	\$0.00
0319500000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$0.00	\$1,850.20	\$0.00
0319600000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$0.00	\$653.36	\$0.00
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$0.00	\$612.59	\$0.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.70	\$0.00	\$0.00	\$570.72	\$0.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$0.00	\$704.00	\$0.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.04	\$0.00	\$0.00	\$612.59	\$0.00
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$387.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,789.13	\$0.00	\$0.00	\$435.92	\$0.00
0320700000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00
<b>Total Depto</b>		<b>\$66,224.72</b>	<b>\$1,847.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75,572.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,053.48</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$1,161,858.62</b>	<b>\$9,683.07</b>	<b>\$0.00</b>	<b>\$25,982.55</b>	<b>\$6,702.27</b>	<b>\$0.00</b>	<b>\$127.14</b>	<b>\$169.92</b>	<b>\$0.00</b>	<b>\$9,303.00</b>	<b>\$0.00</b>	<b>\$50,157.10</b>	<b>\$97,173.10</b>	<b>\$53,897.65</b>	<b>\$0.00</b>	<b>\$1,415,054.42</b>	<b>-\$1,471.91</b>	<b>-\$109.29</b>	<b>\$130,493.98</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$1,154,509.74</b>	<b>\$14,851.39</b>	<b>\$0.00</b>	<b>\$27,342.15</b>	<b>\$6,213.52</b>	<b>\$0.00</b>	<b>\$622.01</b>	<b>\$2,886.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,606.10</b>	<b>\$25,756.10</b>	<b>\$53,897.65</b>	<b>\$0.00</b>	<b>\$1,306,684.81</b>	<b>-\$1,687.57</b>	<b>-\$247.38</b>	<b>\$144,524.93</b>	<b>\$761.11</b>



I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$617.31	\$0.52	\$0.00	\$50.00	\$0.00	\$3,117.73	\$3,501.00
\$3,411.96	\$0.25	\$0.00	\$50.00	\$0.00	\$5,568.75	\$13,499.00
\$992.06	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,869.61	\$6,640.00
\$2,084.96	\$0.08	\$0.00	\$50.00	\$0.00	\$3,592.75	\$9,833.00
\$723.33	-\$0.07	\$0.00	\$50.00	\$0.00	\$2,506.30	\$4,618.00
\$1,187.54	\$0.02	\$0.00	\$50.00	\$0.00	\$1,237.56	\$8,060.00
\$1,794.58	\$0.15	\$0.00	\$0.00	\$0.00	\$6,835.52	\$5,304.00
\$1,838.50	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,221.90	\$9,703.00
\$629.80	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,312.40	\$5,374.00
<b>\$13,280.04</b>	<b>\$0.64</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$29,262.52</b>	<b>\$66,532.00</b>

\$716.44	\$0.59	\$0.00	\$0.00	\$0.00	\$1,292.82	\$6,133.00
\$1,187.70	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,187.29	\$8,111.00
\$679.02	\$0.65	\$0.00	\$0.00	\$0.00	\$2,278.42	\$4,844.00
\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
\$438.60	\$0.34	\$0.00	\$0.00	\$0.00	\$998.08	\$4,614.00
\$107.62	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,566.15	\$2,438.00
\$1,169.01	-\$0.21	\$0.00	\$0.00	\$0.00	\$4,962.79	\$4,248.00
\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$1,301.52	\$4,100.00
\$1,406.15	-\$0.79	\$0.00	\$50.00	\$0.00	\$2,556.03	\$7,765.00
\$1,541.08	\$0.52	\$0.00	\$0.00	\$0.00	\$6,875.71	\$4,077.00
\$438.60	\$0.31	\$0.00	\$0.00	\$0.00	\$3,431.08	\$2,181.00
\$1,578.94	\$0.10	\$0.00	\$0.00	\$0.00	\$4,562.94	\$6,567.00
\$617.31	\$0.33	\$0.00	\$0.00	\$0.00	\$1,292.54	\$5,424.00
\$526.11	\$0.68	\$0.00	\$0.00	\$0.00	\$526.79	\$5,583.00
\$2,349.25	\$0.22	\$0.00	\$0.00	\$0.00	\$3,936.40	\$10,613.00
\$386.53	\$0.14	\$0.00	\$50.00	\$0.00	\$436.67	\$4,850.00
\$386.52	\$0.30	\$0.00	\$0.00	\$0.00	\$2,695.57	\$2,591.00
\$504.53	\$0.29	\$0.00	\$0.00	\$0.00	\$1,920.35	\$4,069.00
\$462.89	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,038.45	\$4,802.00
\$462.87	\$0.35	\$0.00	\$0.00	\$0.00	\$1,039.01	\$5,302.00
\$404.90	\$0.15	\$0.00	\$0.00	\$0.00	\$939.97	\$4,539.00
\$107.61	\$0.27	\$0.00	\$0.00	\$0.00	\$482.10	\$3,522.00
\$670.18	-\$0.15	\$0.00	\$50.00	\$0.00	\$1,424.46	\$5,451.00
\$107.63	\$0.35	\$0.00	\$0.00	\$0.00	\$1,386.22	\$2,618.00
\$635.37	\$0.44	\$0.00	\$50.00	\$0.00	\$1,371.50	\$5,341.00
<b>\$17,752.62</b>	<b>\$3.37</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$0.00</b>	<b>\$50,541.65</b>	<b>\$124,501.00</b>

\$2,219.20	\$0.30	\$0.00	\$50.00	\$0.00	\$2,269.50	\$11,727.00
\$481.52	\$0.28	\$0.00	\$0.00	\$0.00	\$3,526.93	\$2,334.00
\$429.72	\$0.03	\$0.00	\$0.00	\$0.00	\$2,112.62	\$3,599.00
\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00

I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
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\$1,406.15	\$0.34	\$0.00	\$50.00	\$0.00	\$3,480.03	\$6,841.00
\$404.91	-\$0.14	\$0.00	\$0.00	\$0.00	\$404.77	\$5,772.00
\$657.91	-\$0.40	\$0.00	\$0.00	\$0.00	\$1,960.03	\$4,858.00
\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,996.00
\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
\$546.69	-\$0.06	\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$1,933.52	\$3,468.00
\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
\$328.52	\$0.16	\$0.00	\$50.00	\$0.00	\$378.68	\$4,506.00
\$1,009.55	\$0.70	\$0.00	\$50.00	\$0.00	\$1,060.25	\$7,404.00
\$498.67	\$0.32	\$0.00	\$50.00	\$0.00	\$2,510.64	\$3,446.00
\$576.42	-\$0.01	\$0.00	\$50.00	\$0.00	\$626.41	\$6,198.00
\$498.67	\$0.97	\$0.00	\$50.00	\$0.00	\$549.64	\$5,407.00
\$496.78	\$0.51	\$0.00	\$0.00	\$0.00	\$497.29	\$5,534.00
\$481.52	-\$0.35	\$0.00	\$50.00	\$0.00	\$2,822.93	\$3,038.00
\$512.05	\$0.67	\$0.00	\$0.00	\$0.00	\$2,804.48	\$4,249.00
\$711.07	\$0.81	\$0.00	\$50.00	\$0.00	\$761.88	\$6,305.00
\$657.91	-\$0.88	\$0.00	\$0.00	\$0.00	\$657.03	\$6,161.00
\$657.91	-\$0.88	\$0.00	\$0.00	\$0.00	\$657.03	\$6,161.00
\$890.97	-\$0.14	\$0.00	\$50.00	\$0.00	\$4,151.13	\$3,758.00
\$657.91	\$0.30	\$0.00	\$50.00	\$0.00	\$3,429.03	\$3,389.00
\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
\$657.91	\$0.30	\$0.00	\$50.00	\$0.00	\$1,990.03	\$4,828.00
\$526.11	-\$0.65	\$0.00	\$0.00	\$0.00	\$3,821.77	\$2,288.00
\$657.91	\$0.52	\$0.00	\$50.00	\$0.00	\$2,933.03	\$3,885.00
\$657.91	\$0.54	\$0.00	\$50.00	\$0.00	\$3,316.03	\$3,502.00
\$657.91	-\$0.02	\$0.00	\$50.00	\$0.00	\$3,736.03	\$3,082.00
\$551.48	\$0.23	\$0.00	\$0.00	\$0.00	\$3,018.37	\$3,233.00
\$570.70	-\$0.07	\$0.00	\$50.00	\$0.00	\$3,135.62	\$3,223.00
\$546.69	-\$0.06	\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
\$450.85	\$0.78	\$0.00	\$0.00	\$0.00	\$2,078.65	\$3,610.00
\$657.91	\$0.36	\$0.00	\$50.00	\$0.00	\$4,441.03	\$2,377.00
\$1,406.15	-\$0.25	\$0.00	\$50.00	\$0.00	\$3,297.03	\$7,024.00
\$595.83	\$0.23	\$0.00	\$0.00	\$0.00	\$1,241.05	\$5,398.00
\$551.48	-\$0.90	\$0.00	\$50.00	\$0.00	\$3,984.37	\$2,267.00
\$595.83	\$0.23	\$0.00	\$0.00	\$0.00	\$3,111.05	\$3,528.00
\$612.58	\$0.28	\$0.00	\$0.00	\$0.00	\$4,063.01	\$2,763.00
\$657.91	-\$0.88	\$0.00	\$0.00	\$0.00	\$657.03	\$6,161.00
\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
\$657.91	\$0.26	\$0.00	\$50.00	\$0.00	\$4,154.03	\$2,664.00
\$404.91	-\$0.04	\$0.00	\$0.00	\$0.00	\$2,130.52	\$3,271.00
\$657.91	-\$0.70	\$0.00	\$50.00	\$0.00	\$3,428.03	\$3,390.00
\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
\$601.57	-\$0.47	\$0.00	\$0.00	\$0.00	\$3,192.90	\$3,338.00
\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
\$457.50	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,520.93	\$2,206.00
\$551.48	-\$0.77	\$0.00	\$100.00	\$0.00	\$2,733.37	\$3,518.00
\$481.52	-\$0.35	\$0.00	\$50.00	\$0.00	\$2,822.93	\$3,038.00
\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,540.52	\$2,861.00
\$590.02	-\$0.36	\$0.00	\$50.00	\$0.00	\$3,120.85	\$3,530.00



I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*
\$948.21	-\$0.75	\$0.00	\$0.00	\$0.00	\$5,516.12	\$2,661.00
\$587.45	\$0.13	\$0.00	\$0.00	\$0.00	\$3,093.57	\$3,452.00
\$551.48	\$0.86	\$0.00	\$50.00	\$0.00	\$3,640.37	\$2,611.00
\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$940.52	\$4,461.00
\$1,269.83	\$0.36	\$0.00	\$0.00	\$0.00	\$2,297.47	\$7,832.00
\$657.89	-\$0.63	\$0.00	\$0.00	\$0.00	\$657.26	\$7,172.00
\$587.44	\$0.08	\$0.00	\$0.00	\$0.00	\$2,167.50	\$4,378.00
\$506.41	\$0.53	\$0.00	\$50.00	\$0.00	\$2,271.20	\$3,898.00
\$404.90	-\$0.38	\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00
\$1,187.68	\$0.52	\$0.00	\$50.00	\$0.00	\$1,238.20	\$8,060.00
\$539.82	\$0.31	\$0.00	\$50.00	\$0.00	\$1,215.30	\$4,971.00
\$404.91	\$0.67	\$0.00	\$0.00	\$0.00	\$940.50	\$4,461.00
\$291.22	\$0.59	\$0.00	\$0.00	\$0.00	\$727.88	\$3,814.00
<b>\$41,331.25</b>	<b>\$6.74</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$148,120.14</b>	<b>\$293,977.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.00
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
\$0.00	-\$0.48	\$0.00	\$0.00	\$0.00	-\$0.48	\$4,019.00
\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.55	\$4,690.00
\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.63	\$4,001.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$2,320.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
\$0.00	\$0.70	\$0.00	\$0.00	\$0.00	\$0.70	\$2,410.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00
<b>\$0.00</b>	<b>\$0.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.85</b>	<b>\$53,909.00</b>
\$432.51	-\$0.88	\$0.00	\$0.00	\$0.00	\$2,273.00	\$3,301.00
\$417.16	-\$0.07	\$0.00	\$0.00	\$0.00	\$417.09	\$5,061.00
\$368.16	\$0.14	\$0.00	\$0.00	\$0.00	\$876.81	\$4,295.00
\$386.53	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,342.67	\$2,944.00
\$551.44	\$0.07	\$0.00	\$0.00	\$0.00	\$1,184.14	\$5,067.00
\$338.93	\$0.40	\$0.00	\$50.00	\$0.00	\$1,026.39	\$3,954.00
\$338.90	-\$0.32	\$0.00	\$0.00	\$0.00	\$825.03	\$4,155.00
\$386.52	\$0.33	\$0.00	\$0.00	\$0.00	\$908.55	\$4,378.00
\$890.96	-\$0.18	\$0.00	\$50.00	\$0.00	\$1,764.07	\$6,145.00
\$432.51	-\$0.27	\$0.00	\$0.00	\$0.00	\$987.00	\$4,587.00
<b>\$4,543.62</b>	<b>-\$0.96</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$12,604.75</b>	<b>\$43,887.00</b>

I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$462.87	\$0.18	\$0.00	\$0.00	\$0.00	\$2,041.87	\$3,715.00
\$457.50	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,534.93	\$3,192.00
\$2,048.07	\$0.83	\$0.00	\$50.00	\$0.00	\$2,098.90	\$11,170.00
\$756.04	\$0.04	\$0.00	\$50.00	\$0.00	\$2,239.44	\$5,038.00
\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
\$595.83	\$0.23	\$0.00	\$0.00	\$0.00	\$3,111.05	\$3,528.00
\$612.58	-\$0.57	\$0.00	\$0.00	\$0.00	\$612.01	\$6,214.00
\$1,838.57	-\$0.63	\$0.00	\$0.00	\$0.00	\$7,634.45	\$4,711.00
\$604.20	\$0.07	\$0.00	\$0.00	\$0.00	\$1,865.53	\$4,867.00
\$595.83	-\$0.43	\$0.00	\$0.00	\$0.00	\$1,782.05	\$4,857.00
\$570.70	-\$0.08	\$0.00	\$0.00	\$0.00	\$570.62	\$5,788.00
\$604.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.53	\$4,812.00
\$457.50	\$0.08	\$0.00	\$0.00	\$0.00	\$2,688.93	\$3,038.00
\$498.67	\$0.21	\$0.00	\$50.00	\$0.00	\$1,147.64	\$4,809.00
\$526.11	\$0.29	\$0.00	\$0.00	\$0.00	\$2,012.77	\$4,097.00
\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,408.52	\$2,993.00
\$595.84	\$0.31	\$0.00	\$0.00	\$0.00	\$1,241.15	\$5,398.00
\$570.72	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,324.71	\$3,034.00
\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,773.71	\$3,585.00
\$404.91	-\$0.33	\$0.00	\$0.00	\$0.00	\$939.50	\$4,462.00
\$498.67	-\$0.23	\$0.00	\$0.00	\$0.00	\$1,558.64	\$4,398.00

**\$14,484.26    -\$1.34    \$0.00    \$150.00    \$0.00    \$47,401.99    \$101,614.00**

\$90.96	-\$0.61	\$0.00	\$50.00	\$0.00	\$406.01	\$3,445.00
\$311.86	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,067.55	\$2,664.00
\$584.42	-\$0.05	\$0.00	\$50.00	\$0.00	\$2,822.19	\$3,613.00
\$311.86	-\$0.17	\$0.00	\$0.00	\$0.00	\$769.57	\$3,962.00

**\$1,299.10    -\$1.02    \$0.00    \$100.00    \$0.00    \$6,065.32    \$13,684.00**

\$132.61	\$0.21	\$0.00	\$50.00	\$0.00	\$450.85	\$3,783.00
\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,540.52	\$2,861.00
\$495.50	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,821.95	\$3,117.00

**\$1,033.02    -\$0.38    \$0.00    \$100.00    \$0.00    \$5,813.32    \$9,761.00**

\$311.86	\$0.69	\$0.00	\$0.00	\$0.00	\$312.55	\$4,419.00
\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$989.52	\$4,412.00
\$311.86	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,692.55	\$3,039.00
\$657.91	\$0.34	\$0.00	\$50.00	\$0.00	\$2,076.03	\$4,742.00
\$404.90	-\$0.14	\$0.00	\$0.00	\$0.00	\$939.68	\$5,237.00
\$132.57	-\$0.15	\$0.00	\$0.00	\$0.00	\$400.45	\$3,833.00

**\$2,224.01    \$0.37    \$0.00    \$100.00    \$0.00    \$6,410.78    \$25,682.00**

I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$404.91	\$0.61	\$0.00	\$50.00	\$0.00	\$455.52	\$4,946.00
\$122.20	\$0.14	\$0.00	\$0.00	\$0.00	\$0.14	\$4,138.00
\$90.96	\$0.39	\$0.00	\$0.00	\$0.00	\$1,349.01	\$2,502.00

<b>\$618.07</b>	<b>\$1.14</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$1,804.67</b>	<b>\$11,586.00</b>
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\$992.06	-\$0.66	\$0.00	\$0.00	\$0.00	\$991.40	\$7,027.00
\$404.91	-\$0.41	\$0.00	\$0.00	\$0.00	\$404.50	\$4,633.00
\$973.12	-\$0.38	\$0.00	\$0.00	\$0.00	\$972.74	\$6,957.00
\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
\$404.90	\$0.58	\$0.00	\$0.00	\$0.00	\$405.48	\$4,632.00
\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
\$107.85	-\$0.54	\$0.00	\$0.00	\$0.00	\$107.31	\$3,535.00
\$403.89	\$0.22	\$0.00	\$0.00	\$0.00	\$404.11	\$4,627.00
\$324.74	-\$0.79	\$0.00	\$0.00	\$0.00	\$323.95	\$4,162.00
\$478.24	-\$0.88	\$0.00	\$0.00	\$0.00	\$477.36	\$5,205.00
\$75.83	\$0.34	\$912.25	\$0.00	\$0.00	\$988.42	\$11,721.00
\$442.90	\$0.05	\$0.00	\$0.00	\$0.00	\$442.95	\$4,832.00
\$442.90	\$0.05	\$0.00	\$50.00	\$0.00	\$492.95	\$4,782.00
\$404.91	\$0.59	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
\$579.14	\$0.29	\$0.00	\$0.00	\$0.00	\$579.43	\$5,509.00
\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$109.89	\$2,123.00
\$338.94	-\$0.49	\$0.00	\$0.00	\$0.00	\$338.45	\$4,278.00

<b>\$7,993.93</b>	<b>-\$4.31</b>	<b>\$912.25</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$8,842.58</b>	<b>\$97,187.00</b>
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\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
\$780.58	\$0.85	\$0.00	\$0.00	\$0.00	\$1,545.29	\$5,847.00
\$462.84	-\$0.88	\$0.00	\$0.00	\$0.00	\$1,037.74	\$4,719.00
\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
\$442.50	-\$0.22	\$0.00	\$0.00	\$0.00	\$3,415.44	\$2,221.00
\$462.86	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,038.43	\$5,386.00
\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.44	\$3,532.00
\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.44	\$4,632.00
\$2,219.09	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,269.00	\$11,727.00
\$682.47	\$0.11	\$0.00	\$50.00	\$0.00	\$2,378.00	\$4,555.00
\$682.45	-\$0.05	\$0.00	\$50.00	\$0.00	\$2,269.88	\$4,663.00
\$526.11	-\$0.71	\$0.00	\$50.00	\$0.00	\$2,978.77	\$3,131.00
\$481.52	\$0.65	\$0.00	\$0.00	\$0.00	\$2,773.93	\$3,087.00
\$442.49	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,474.40	\$3,162.00
\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
\$481.52	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,069.13	\$4,877.00
\$404.90	-\$0.34	\$0.00	\$0.00	\$0.00	\$939.48	\$4,462.00

I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.44	\$4,632.00
\$481.52	\$0.67	\$0.00	\$0.00	\$0.00	\$1,069.95	\$4,791.00
\$442.19	\$0.63	\$0.00	\$50.00	\$0.00	\$1,054.54	\$4,580.00
\$404.92	-\$0.26	\$0.00	\$0.00	\$0.00	\$939.60	\$4,462.00
<b>\$12,536.19</b>	<b>\$0.36</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$38,711.48</b>	<b>\$99,908.00</b>
\$1,049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00
\$566.08	-\$0.62	\$0.00	\$0.00	\$0.00	\$1,181.80	\$5,285.00
\$570.75	\$0.12	\$0.00	\$0.00	\$0.00	\$1,215.89	\$5,143.00
\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,821.00
\$629.73	\$0.50	\$0.00	\$0.00	\$0.00	\$1,275.26	\$5,738.00
\$612.63	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,597.30	\$5,229.00
<b>\$3,999.06</b>	<b>-\$0.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,765.67</b>	<b>\$32,908.00</b>
\$1,406.13	\$0.12	\$0.00	\$0.00	\$0.00	\$2,506.90	\$7,814.00
\$765.07	\$0.11	\$0.00	\$0.00	\$0.00	\$1,490.47	\$6,092.00
\$1,850.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,239.90	\$9,160.00
\$653.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,348.73	\$5,448.00
\$612.59	\$0.50	\$0.00	\$0.00	\$0.00	\$1,258.09	\$5,568.00
\$570.72	-\$0.02	\$0.00	\$0.00	\$0.00	\$1,215.70	\$5,143.00
\$704.00	-\$0.85	\$0.00	\$0.00	\$0.00	\$1,425.79	\$5,608.00
\$612.59	-\$0.54	\$0.00	\$0.00	\$0.00	\$1,257.04	\$5,569.00
\$435.92	\$0.29	\$0.00	\$0.00	\$0.00	\$971.13	\$4,818.00
\$442.90	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
<b>\$8,053.48</b>	<b>-\$0.62</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$15,718.70</b>	<b>\$59,854.00</b>
<b>\$129,148.65</b>	<b>\$4.55</b>	<b>\$912.25</b>	<b>\$3,100.00</b>	<b>\$0.00</b>	<b>\$380,064.42</b>	<b>\$1,034,990.00</b>
<b>\$143,084.71</b>	<b>\$2.90</b>	<b>\$0.00</b>	<b>\$2,950.00</b>	<b>\$0.00</b>	<b>\$388,416.81</b>	<b>\$918,268.00</b>