

Agua y Saneamiento del Municipio de Tepatlilán
Lista de Raya (forma tabular)
Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020



Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas a Tiempo	Aguinaldo	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Disponsa	Other "Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (pp)	Ajuste al neto	I.S.R. Iniquilto	Primo CELULAR	"Otras" Deducciones"	TOTAL DEDUCCIONES	NETO	
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,886.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.29	\$0.00	\$0.00	\$0.00	\$0.00	-\$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	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$5,320.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$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	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,289.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.75	\$3,290.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,192.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$3,193.00
0305300000000	Aldana Lupercio Servando	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.77	\$6,256.00
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	\$0.00	-\$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	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,325.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,642.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.63	\$3,643.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$2,612.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$4,198.00
0409700000000	Iniguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,899.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$4,899.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,180.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$4,180.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00
0511000000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63	\$4,311.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$3,779.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.88	\$0.00	\$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	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,022.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	-\$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	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$2,778.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.13	\$8.13	\$0.00	\$84,427.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.03	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.03	\$84,429.00
Departamento 5 CAPILLA DE GUADALUPE																											
0317800000000	Sandoval Rodriguez Mario	\$4,366.70	\$0.00	\$0.00	\$671.80	\$167.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,210.70	\$0.00	\$0.00	\$468.54	\$0.00	\$468.54	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$3,567.70	\$2,643.00
0511000000000	Hernandez Jimenez Roberto	\$4,938.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,942.70	\$0.00	\$0.00	\$450.82	\$0.00	\$450.82	\$0.88	\$0.00	\$0.00	\$0.00	\$0.00	\$451.70	\$5,491.00
0511400000000	Muñoz Orozco Joel	\$5,088.58	\$0.00	\$0.00	\$363.47	\$90.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,547.17	\$0.00	\$0.00	\$542.64	\$0.00	\$542.64	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$3,484.17	\$3,063.00
0512700000000	Vargas Moreno Arturo	\$5,745.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,750.15	\$0.00	\$0.00	\$595.30	\$0.00	\$595.30	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,256.15	\$5,494.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,422.80	\$0.00	\$0.00	\$367.64	\$0.00	\$367.64	\$0.03	\$0.00	\$50.00	\$0.00	\$0.00	\$2,364.80	\$3,058.00
0514600000000	Lopez Gomez Mario	\$2,945.40	\$0.00	\$0.00	\$1,472.70	\$368.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,790.53	\$0.00	\$0.00	\$367.56	\$0.00	\$367.56	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,497.53	\$4,293.00
0515500000000	Gomez Navarro Erika Cecilia	\$2,211.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$3,215.48	-\$174.78	-\$20.87	\$128.73	\$0.00	\$0.00	-\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$523.48	\$2,692.00
0515800000000	Garcia Martin Octavio Francisco	\$7,477.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,481.75	\$0.00	\$0.00	\$958.98	\$0.00	\$958.98	-\$0.14	\$0.00	\$50.00	\$0.00	\$0.00	\$1,868.75	\$6,613.00
0516000000000	Gomez Navarro Jose Sabas	\$5,038.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,042.75	\$0.00	\$0.00	\$468.54	\$0.00	\$468.54	-\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$1,047.75	\$4,995.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,418.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,422.80	\$0.00	\$0.00	\$367.64	\$0.00	\$367.64	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$1,255.80	\$4,167.00
0516400000000	Galindo Cisneros Laura Liliana	\$4,618.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,623.05	\$0.00	\$0.00	\$399.68	\$0.00	\$399.68	\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$931.05	\$4,692.00
0516700000000	Baez Ramirez Oscar	\$8,274.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$9,279.15	\$0.00	\$0.00	\$1,129.30	\$0.00	\$1,129.30	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$2,081.15	\$7,198.00
Total Depto		\$59,543.06	\$0.00	\$0.00	\$2,507.97	\$627.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,017.00	\$8,034.00	\$0.00	\$74,729.03	-\$174.78	-\$20.87	\$6,245.37	\$0.00	\$6,116.64	\$0.63	\$0.00	\$100.00	\$0.00	\$0.00	\$20,330.03	\$54,399.00
Departamento 6 SANEAMIENTO																											
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,198.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,202.50	\$0.00	\$0.00	\$497.16	\$0.00	\$497.16	-\$0.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,094.50	\$5,108.00
0302300000000	Camarena Aldrete Fco. Javier	\$13,075.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$14,080.05	\$0.00	\$0.00	\$2,179.05	\$0.00	\$2,179.05	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$2,229.05	\$11,851.00
0302400000000	Arana Gomez Marco Antonio	\$6,817.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,822.05	\$0.00	\$0.00	\$818.06	\$0.00	\$818.06	\$0.46	\$0.00	\$50.00	\$0.00	\$0.00	\$2,293.05	\$5,529.00
0302800000000	Vera Vargas Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,079.60	\$2,783.00
0308500000000	Hernandez Flores Margarita	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,350.53	\$0.00	\$0.00	\$665.21	\$0.00	\$665.21	\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$3,850.53	\$3,500.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,858.10	\$195.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,057.62	\$0.00	\$0.00	\$633.93									

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)
Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020



Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas	Vacaciones Reportadas a Tiempo	Aguinaldo	Indemnización	Prima de antigüedad	Ayuda Transporte	Ayuda Dispensa	Other "Percepciones"	TOTAL PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (pp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (pp)	Ajuste al neto	I.S.R. (Iniquipulo)	PRIMO CELULAR	"Otras" Dedicaciones	TOTAL DEDUCCIONES	NETO
Departamento 7 CAPILLA DE MILPILLAS																										
051170000000	Amezquita Iñiguez Maria De Jesus	\$3,639.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,643.25	-\$107.37	\$0.00	\$274.59	\$0.00	\$167.22	\$0.54	\$0.00	\$50.00	\$0.00	\$2,087.25	\$2,556.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,938.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,942.30	\$0.00	\$0.00	\$630.15	\$0.00	\$630.15	-\$0.73	\$0.00	\$50.00	\$0.00	\$2,897.30	\$4,045.00
051570000000	Medina Mercado Isaias	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	\$0.60	\$0.00	\$0.00	\$0.00	\$810.00	\$4,353.00
Total Depto		\$13,735.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$16,748.55	-\$107.37	\$0.00	\$1,235.88	\$0.00	\$1,128.51	\$0.41	\$0.00	\$100.00	\$0.00	\$5,794.55	\$10,954.00
Departamento 8 PEGUEROS																										
051180000000	Gallardo Perez Veronica Yolanda	\$3,638.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,643.10	-\$107.37	\$0.00	\$274.58	\$0.00	\$167.20	\$0.43	\$0.00	\$50.00	\$0.00	\$636.10	\$4,007.00
051390000000	Morquecho Loredo Martin	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$3,129.60	\$2,733.00
061380000000	Omelas Martin Roberto	\$1,806.60	\$0.00	\$0.00	\$3,613.20	\$903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,327.35	\$0.00	\$0.00	\$536.86	\$90.21	\$536.86	\$0.00	\$0.00	\$0.00	\$0.00	\$3,573.35	\$3,754.00
Total Depto		\$10,303.80	\$0.00	\$0.00	\$3,613.20	\$903.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$17,833.05	-\$107.37	\$0.00	\$1,249.44	\$90.21	\$1,142.06	\$0.32	\$0.00	\$100.00	\$0.00	\$7,339.05	\$10,494.00
Departamento 9 SAN JOSE DE GRACIA																										
051210000000	Carmona Navarro J. Santos	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,163.00	\$0.00	\$0.00	\$331.14	\$0.00	\$331.14	-\$0.14	\$0.00	\$0.00	\$0.00	\$331.00	\$4,832.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.11	\$0.00	\$50.00	\$0.00	\$1,046.60	\$4,816.00
051280000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$7,342.20	\$0.00	\$0.00	\$715.57	\$0.00	\$715.57	\$0.77	\$0.00	\$50.00	\$0.00	\$4,590.20	\$2,752.00
051560000000	Villalobos Navarro Jose Luis	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,862.60	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.89	\$0.00	\$0.00	\$0.00	\$997.60	\$4,865.00
051650000000	Galvan Orozco Juanita Arizbeth	\$3,638.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$4,642.50	-\$107.37	\$0.00	\$274.51	\$0.00	\$167.14	-\$0.04	\$0.00	\$0.00	\$0.00	\$585.50	\$4,057.00
Total Depto		\$23,851.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,673.75	\$3,347.50	\$0.00	\$28,872.90	-\$107.37	\$0.00	\$2,197.22	\$0.00	\$2,089.85	\$1.37	\$0.00	\$100.00	\$0.00	\$7,550.90	\$21,322.00
Departamento 10 TECOMATLAN																										
051260000000	Coss Y Leon Baez Ruben	\$1,619.45	\$0.00	\$0.00	\$3,238.90	\$809.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,672.32	\$0.00	\$0.00	\$438.00	\$50.60	\$438.00	-\$0.28	\$0.00	\$50.00	\$0.00	\$538.32	\$6,134.00
051310000000	Aceves Guzman Miguel	\$1,179.60	\$0.00	\$0.00	\$2,359.20	\$589.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$5,132.85	-\$107.37	\$0.00	\$263.69	\$0.00	\$156.32	-\$0.47	\$0.00	\$0.00	\$0.00	\$155.85	\$4,977.00
051660000000	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$3,820.20	-\$145.38	\$0.00	\$185.04	\$0.00	\$39.67	\$0.70	\$0.00	\$0.00	\$0.00	\$364.20	\$3,456.00
Total Depto		\$5,615.00	\$0.00	\$0.00	\$5,598.10	\$1,399.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.25	\$2,008.50	\$0.00	\$15,625.37	-\$252.75	\$0.00	\$886.73	\$50.60	\$633.99	-\$0.05	\$0.00	\$50.00	\$0.00	\$1,058.37	\$14,567.00
Departamento 11 EVENTUALES																										
010120000000	Cabrera Alcalá Victor	\$7,971.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$8,488.75	\$0.00	\$0.00	\$1,064.58	\$0.00	\$1,064.58	\$0.17	\$0.00	\$0.00	\$0.00	\$1,064.75	\$7,424.00
031110000000	Padilla Padilla Miguel	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.20	\$0.00	\$0.00	\$0.00	\$438.20	\$4,937.00
031620000000	Jaramillo Gomez Melissa	\$7,879.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$8,396.05	\$0.00	\$0.00	\$1,044.78	\$0.00	\$1,044.78	-\$0.73	\$0.00	\$0.00	\$0.00	\$1,044.05	\$7,352.00
032110000000	Cortes Loza Erick De Jesus	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$0.20	\$0.00	\$0.00	\$0.00	\$438.20	\$4,937.00
032190000000	Juarez Torres Magdalena	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,375.20	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	-\$0.80	\$0.00	\$50.00	\$0.00	\$487.20	\$4,888.00
032220000000	Navarro Gonzalez Rafael	\$4,500.00	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$5,766.85	\$0.00	\$0.00	\$440.67	\$0.00	\$440.67	\$0.18	\$0.00	\$0.00	\$0.00	\$440.85	\$5,326.00
051490000000	Jimenez Franco Maria Bertha	\$1,699.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$2,216.35	-\$200.63	-\$104.65	\$95.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$104.65	\$2,321.00
051680000000	Ariaga Ortega Fabian Antonio	\$3,881.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$249.05	\$267.80	\$0.00	\$4,398.35	\$0.00	\$0.00	\$300.98	\$0.00	\$300.98	\$0.37	\$0.00	\$0.00	\$0.00	\$301.35	\$4,097.00
Total Depto		\$40,507.15	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,992.40	\$2,142.40	\$0.00	\$45,391.95	-\$200.63	-\$104.65	\$4,260.99	\$0.00	\$4,165.01	-\$0.41	\$0.00	\$50.00	\$0.00	\$4,109.95	\$41,282.00
Departamento 12 JEFATURA COMERCIAL																										
020040000000	Perez Padilla Veronica	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,103.85	\$5,130.00
020070000000	Estrada Jimenez Amparo	\$2,789.04	\$0.00	\$0.00	\$2,440.41	\$610.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,843.80	\$0.00	\$0.00	\$502.75	\$109.33	\$502.75	-\$0.67	\$0.00	\$0.00	\$0.00	\$1,212.80	\$5,631.00
020130000000	Rizo Casillas Maria Teresa	\$7,878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$8,882.25	\$0.00	\$0.00	\$1,044.52	\$0.00	\$1,044.52	-\$0.24	\$0.00	\$0.00	\$0.00	\$4,921.25	\$3,961.00
020140000000	Muñoz Hernandez Agustin	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.70	\$0.00	\$0.00	\$502.75	\$0.00	\$502.75	\$0.56	\$0.00	\$0.00	\$0.00	\$1,104.70	\$5,129.00
020240000000	Limon Diaz Sergio	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,619.00	\$2,489.00
020300000000	Lara Gonzalez Efrain	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	\$0.84	\$0.00	\$0.00	\$0.00	\$3,620.00	\$2,488.00
020360000000	Gonzalez Gonzalez Edith	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,233.85	\$0.00	\$0.00	\$502.78	\$0.00	\$502.78	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,103.85	\$5,130.00
021410000000	Sánchez Marquez Elba Carmina	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00	\$480.23	\$0.00	\$480.23	-\$0.16	\$0.00	\$0.00	\$0.00	\$3,560.00	\$2,548.00
021450000000	Orozco Tapia Miguel Angel	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334.75	\$669.50	\$0.00	\$6,108.00	\$0.00	\$0.00									

