





**Agua y Saneamiento del Municipio de Tepatitlán**  
Lista de Raya (forma tabular)  
Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguinaldo	Indemnización	Separación única	Prima de Antigüedad	Ayuda Transporte	Ayuda Despesas	JUBILADOS Y PENSIONADOS	"Otras" Participaciones	TOTAL "RECEPCIONES"	Subsa al Empleado acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subsa al Empleo	I.S.R. Art42	I.S.R. (ep)	Ajuste a Inco	I.S.R. / Imputo	pago CELULAR	"Otras" Deducciones	TOTAL "DEDUCCIONES"	NETO	
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	\$3,287.25	\$0.00	\$3,289.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.25	\$3,289.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,190.89	\$0.00	\$3,192.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$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	\$6,255.21	\$0.00	\$6,255.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.23	\$6,255.00
0306800000000	Juarez Lara Juan	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,514.61	\$0.00	\$4,514.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,515.00	
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,325.01	\$0.00	\$2,325.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$2,325.00	
0309200000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,642.35	\$0.00	\$3,642.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.37	\$0.00	\$0.00	\$0.00	\$0.37	\$3,642.00	
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,610.16	\$0.00	\$2,610.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.00	\$0.00	\$0.00	\$0.16	\$2,610.00	
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	\$4,197.77	\$0.00	\$4,197.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	-\$0.21	\$4,198.00	
0409700000000	Iñiguez 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	\$4,899.16	\$0.00	\$4,899.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.18	\$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	\$4,180.01	\$0.00	\$4,180.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$4,180.00	
0410800000000	Aceves Franco Juvenito	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,517.20	\$0.00	\$2,517.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,517.00	
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,311.61	\$0.00	\$4,311.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,312.00	
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,777.88	\$0.00	\$3,778.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	-\$0.12	\$3,780.00	
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	\$3,022.73	\$0.00	\$3,022.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.25	\$0.00	\$0.00	\$0.00	-\$0.25	\$3,023.00	
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,778.32	\$0.00	\$2,778.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.34	\$0.00	\$0.00	\$0.00	\$0.34	\$2,778.00	
<b>Total Depto</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>\$0.00</b>	<b>\$8.13</b>	<b>\$8.13</b>	<b>\$84,411.71</b>	<b>\$0.00</b>	<b>\$84,427.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$2.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$2.03</b>	<b>\$84,430.00</b>
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																												
0317800000000	Sandoval Rodriguez Mario	\$1,679.50	\$0.00	\$3,359.00	\$839.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,033.25	\$0.00	\$0.00	\$428.08	\$0.00	\$428.08	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	\$3,167.25	\$3,866.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,093.45	\$0.00	\$0.00	\$412.07	\$0.00	\$412.07	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$412.45	\$5,681.00
0511400000000	Muñoz Orozco Joel	\$5,452.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,607.05	\$0.00	\$0.00	\$494.25	\$0.00	\$494.25	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,121.05	\$5,486.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,900.90	\$0.00	\$0.00	\$545.70	\$0.00	\$545.70	\$0.42	\$0.00	\$50.00	\$0.00	\$0.00	\$1,256.90	\$5,644.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,747.55	\$2,826.00
0514600000000	Lopez Gomez Mario	\$4,418.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.10	\$0.00	\$0.00	\$345.50	\$0.00	\$345.50	-\$0.68	\$0.00	\$0.00	\$0.00	\$0.00	\$1,915.10	\$3,658.00
0514700000000	Jimenez Lozano Judith	\$615.84	\$0.00	\$33.87	\$0.00	\$54,809.76	\$8.31	\$83.14	\$27,712.80	\$49,267.20	\$27,206.40	\$0.00	\$0.00	\$0.00	\$0.00	\$159,737.32	\$0.00	\$0.00	\$14,627.40	\$0.00	\$14,627.40	-\$0.82	\$3,138.74	\$0.00	\$0.00	\$0.00	\$1,765.32	\$14,972.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,193.50	\$0.00	\$0.00	\$428.08	\$0.00	\$428.08	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$1,007.50	\$5,186.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$5,573.55	\$0.00	\$0.00	\$345.55	\$0.00	\$345.55	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$1,233.55	\$4,340.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$5,773.80	\$0.00	\$0.00	\$367.34	\$0.00	\$367.34	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$1,777.80	\$3,996.00
0516700000000	Baez Ramirez Oscar	\$3,861.62	\$0.00	\$4,413.28	\$1,103.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,533.22	\$0.00	\$0.00	\$1,056.42	\$7.44	\$1,056.42	-\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2,015.22	\$8,518.00
0516900000000	Pajanto Sanchez Alma Rosa	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,355.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	-\$0.77	\$0.00	\$0.00	\$0.00	\$0.00	\$804.00	\$4,551.00
<b>Total Depto</b>		<b>\$49,405.86</b>	<b>\$0.00</b>	<b>\$7,806.15</b>	<b>\$1,943.07</b>	<b>\$54,809.76</b>	<b>\$8.31</b>	<b>\$83.14</b>	<b>\$27,712.80</b>	<b>\$49,267.20</b>	<b>\$27,206.40</b>	<b>\$4,235.00</b>	<b>\$8,470.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$230,947.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,717.71</b>	<b>\$7.44</b>	<b>\$19,717.71</b>	<b>-\$3.14</b>	<b>\$3,138.74</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$35,223.69</b>	<b>\$195,724.00</b>
<b>Departamento 6 SANEAMIENTO</b>																												
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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,353.25	\$0.00	\$0.00	\$453.64	\$0.00	\$453.64	-\$0.19	\$0.00	\$0.00	\$0.00	\$0.00	\$1,051.25	\$5,302.00
0301500000000	Torres Suarez Ruben De Jesus	\$4,399.95	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,994.95	\$0.00	\$0.00	\$367.46	\$0.00	\$367.46	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$873.95	\$5,121.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,204.08	\$0.00	\$871.72	\$217.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$14,448.73	\$0.00	\$0.00	\$2,081.89	\$46.55	\$2,081.89	-\$0.71	\$0.00	\$50.00	\$0.00	\$0.00	\$2,177.73	\$12,271.00
0302400000000	Arana Gomez Marco Antonio	\$6,817.80	\$681.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$8,654.58	\$0.00	\$0.00	\$818.00	\$0.00	\$818.00	\$0.05	\$0.00	\$50.00	\$0.00	\$0.00	\$2,292.58	\$6,362.00
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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	-\$0.61	\$0.00	\$0.00	\$0.00	\$0.00	\$3,387.35	\$2,626.00
0308500000000	Hernandez Flores Margarito	\$5,858.10	\$488.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,501.28	\$0.00	\$0.00	\$609.54	\$0.00	\$609.54	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$3,952.28	\$3,549.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,85																										

**Agua y Saneamiento del Municipio de Tepatitlán**  
Lista de Raya (forma tabular)  
Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguinaldo	Indemnización	Separación única	Prima de Antigüedad	Ayuda Transporte	Ayuda Despesas	JUBILADOS Y PENSIONADOS	"Otras" Retenciones"	TOTAL "RETENCIONES"	Suba al Empleado acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Suba al Empleado	I.S.R. Art142	I.S.R. (ep)	Ajuste a Inco	I.S.R. (Impugn)	pago CELULAR	"Otras" Deducciones"	TOTAL "DEDUCCIONES"	NETO
0515700000000	Medina Mercado Isaias	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	-\$0.80	\$0.00	\$0.00	\$0.00	\$794.75	\$4,519.00
<b>Total Depto</b>		<b>\$13,735.80</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>\$1,155.00</b>	<b>\$2,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,200.80</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,158.16</b>	<b>\$0.00</b>	<b>\$1,050.78</b>	<b>-\$0.46</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$4,071.80</b>	<b>\$13,129.00</b>
<b>Departamento 8 PEGUEROS</b>																											
0511800000000	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	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.85	-\$107.37	\$0.00	\$280.72	\$0.00	\$153.35	\$0.03	\$0.00	\$50.00	\$0.00	\$621.85	\$4,172.00
0513900000000	Morquecho Loreda Martin	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$321.35	\$2,801.00
0613800000000	Ornelas Martin Roberto	\$5,419.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,574.80	\$0.00	\$0.00	\$489.09	\$0.00	\$489.09	\$0.43	\$0.00	\$0.00	\$0.00	\$3,787.80	\$2,787.00
<b>Total Depto</b>		<b>\$13,917.00</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>\$0.00</b>	<b>\$1,155.00</b>	<b>\$2,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,382.00</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,149.06</b>	<b>\$0.00</b>	<b>\$1,041.69</b>	<b>\$0.85</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$7,622.00</b>	<b>\$9,760.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>																											
0512100000000	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	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.46	\$0.00	\$0.00	\$0.00	\$317.75	\$4,996.00
0512200000000	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	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.39	\$0.00	\$50.00	\$0.00	\$1,008.35	\$5,005.00
0512800000000	Gonzalez Angulo Antonio	\$6,337.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,492.95	\$0.00	\$0.00	\$651.79	\$0.00	\$651.79	-\$0.70	\$0.00	\$50.00	\$0.00	\$1,429.95	\$6,063.00
0516500000000	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	\$385.00	\$770.00	\$0.00	\$0.00	\$4,793.25	-\$107.37	\$0.00	\$280.66	\$0.00	\$153.28	\$0.57	\$0.00	\$0.00	\$0.00	\$572.25	\$4,221.00
0516800000000	Ariaga Ortega Fabian Antonio	\$4,158.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,313.75	\$0.00	\$0.00	\$317.29	\$0.00	\$317.29	\$0.20	\$0.00	\$0.00	\$0.00	\$795.75	\$4,518.00
<b>Total Depto</b>		<b>\$23,152.05</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>\$1,925.00</b>	<b>\$3,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$28,927.05</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$1,946.28</b>	<b>\$0.00</b>	<b>\$1,838.90</b>	<b>\$0.92</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$4,124.05</b>	<b>\$24,803.00</b>
<b>Departamento 10 TECOMATLAN</b>																											
0512600000000	Coss Y Leon Baez Ruben	\$4,858.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,013.35	\$0.00	\$0.00	\$399.25	\$0.00	\$399.25	\$0.10	\$0.00	\$50.00	\$0.00	\$449.35	\$5,564.00
0513100000000	Aceves Guzman Miguel	\$3,538.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$4,693.80	-\$107.37	\$0.00	\$249.84	\$0.00	\$142.46	\$0.34	\$0.00	\$0.00	\$0.00	\$142.80	\$4,551.00
0516600000000	Amezquita Aceves Lizeth	\$2,815.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$3,970.95	-\$145.38	\$0.00	\$171.19	\$0.00	\$25.81	\$0.31	\$0.00	\$0.00	\$0.00	\$349.95	\$3,621.00
<b>Total Depto</b>		<b>\$11,213.10</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>\$1,155.00</b>	<b>\$2,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,678.10</b>	<b>-\$252.75</b>	<b>\$0.00</b>	<b>\$820.28</b>	<b>\$0.00</b>	<b>\$567.52</b>	<b>\$0.75</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$942.10</b>	<b>\$13,736.00</b>
<b>Departamento 11 EVENTUALES</b>																											
0101200000000	Cabrera Alcalá Victor	\$6,377.52	\$0.00	\$1,594.38	\$398.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$8,970.50	\$0.00	\$0.00	\$991.70	\$0.00	\$991.70	-\$0.20	\$0.00	\$0.00	\$0.00	\$991.50	\$7,979.00
0203800000000	Franco Vargas Erik Martin	\$4,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$321.77	\$0.00	\$321.77	-\$0.77	\$0.00	\$0.00	\$0.00	\$321.00	\$4,479.00
0311700000000	Gomez Baez Alfredo	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,999.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	\$0.42	\$0.00	\$0.00	\$0.00	\$343.95	\$4,656.00
0316200000000	Jaramillo Gomez Melissa	\$7,879.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$8,479.20	\$0.00	\$0.00	\$971.90	\$0.00	\$971.90	\$0.30	\$0.00	\$0.00	\$0.00	\$972.20	\$7,507.00
0322400000000	Orozco Agredano Octavio De Jesus	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$290.00	\$310.00	\$0.00	\$0.00	\$4,200.00	-\$107.37	\$0.00	\$256.49	\$0.00	\$149.12	-\$0.12	\$0.00	\$0.00	\$0.00	\$149.00	\$4,051.00
0514900000000	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	\$290.00	\$310.00	\$0.00	\$0.00	\$2,299.50	-\$200.63	-\$106.11	\$94.52	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00	\$0.00	-\$105.50	\$2,405.00
<b>Total Depto</b>		<b>\$28,156.17</b>	<b>\$0.00</b>	<b>\$1,594.38</b>	<b>\$398.60</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>\$1,740.00</b>	<b>\$1,860.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,748.15</b>	<b>-\$308.00</b>	<b>-\$106.11</b>	<b>\$2,879.91</b>	<b>\$0.00</b>	<b>\$2,778.02</b>	<b>\$0.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,672.15</b>	<b>\$31,077.00</b>
<b>Departamento 12 JEFATURA COMERCIAL</b>																											
0200400000000	Perez Padilla Veronica	\$4,532.32	\$0.00	\$697.28	\$174.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,558.92	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	-\$0.13	\$0.00	\$0.00	\$0.00	\$1,059.92	\$5,499.00
0200700000000	Estrada Jimenez Amparo	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	-\$0.57	\$0.00	\$0.00	\$0.00	\$1,059.45	\$5,325.00
0201300000000	Rizo Casillas Maria Teresa	\$6,302.40	\$0.00	\$1,575.60	\$393.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,426.90	\$0.00	\$0.00	\$971.64	\$0.00	\$971.64	\$0.29	\$0.00	\$0.00	\$0.00	\$4,848.90	\$4,578.00
0201400000000	Muñoz Hernandez Agustín	\$5,229.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.45	\$0.00	\$0.00	\$458.63	\$0.00	\$458.63	\$0.82	\$0.00	\$0.00	\$0.00	\$459.45	\$5,925.00
0202400000000	Limon Diaz Sergio	\$4,423.25	\$0.00	\$680.50	\$170.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,428.88	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	-\$0.57	\$0.00	\$0.00	\$0.00	\$3,576.88	\$2,852.00
0203600000000	Gonzalez Gonzalez Edith	\$5,229.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,384.60	\$0.00	\$0.00	\$458.65	\$0.00	\$458.65	\$0.55	\$0.00	\$0.00	\$0.00	\$1,060.60	\$5,324.00
0214100000000	Sánchez Marquez Eiba Carmina	\$5,103.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,258.75	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.37	\$0.00	\$0.00	\$0.00	\$1,888.75	\$4,370.00
0214500000000	Orozco Tapia Miguel Angel	\$4,763.50	\$0.00	\$340.25	\$85.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,343.81	\$0.00	\$0.00	\$438.52	\$0.00	\$438.52	\$0.36	\$0.00	\$0.00	\$0.00	\$1,025.81	\$5,318.00
0215700000000	Bravo Hernandez Enka	\$11,990.55	\$0.00	\$1,844.70	\$461.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$15,451.43	\$0.00	\$0.00	\$2,255.31	\$108.47	\$2,255.31	-\$0.40	\$0.00	\$400.00	\$0.00	\$4,354.43	\$11,097.00
0216000000000	Bautista Flores Jesus Alfredo	\$5,104.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,259.05	\$0.00	\$0.00	\$438.57	\$0.00	\$438.57	\$0.52	\$0.00	\$0.00	\$0.00	\$2,306.05	\$3,953.00
0216200000000	Franco Renteria Rigoberto	\$4,399.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,554.95	\$0.00	\$0.00	\$343.53	\$0.00	\$343.53	-\$0.57	\$0.00	\$0.00	\$0.00	\$848.95	\$4,706.00
0301900000000	Angulo Jimenez Jose Luis	\$6,457.95	\$0.00	\$0.																							

**Agua y Saneamiento del Municipio de Tepatitlán**  
Lista de Raya (forma tabular)  
Periodo 11 al 11 Quincenal del 01/06/2021 al 15/06/2021



Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de Vacaciones a tiempo	Vacaciones Reportadas	Prima de Vacaciones Reportadas	Aguinaldo	Indemnización	Separación única	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	JUBILADOS Y PENSIONADOS	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	Suba al Empleado acreditado	Subsidio al Empleado (99)	I.S.R. antes de Suba al Empleado	I.S.R. Art142	I.S.R. (99)	Ajuste a Inco	I.S.R. (Impugnito)	pago CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
<b>Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE</b>																											
0308700000000	Contreras Ochoa Javier Isaac	\$8,250.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$9,405.90	\$0.00	\$0.00	\$1,051.29	\$0.00	\$1,051.29	-\$0.24	\$0.00	\$0.00	\$0.00	\$4,903.90	\$4,502.00
0317500000000	Vargas Navarro Cesar	\$5,598.00	\$653.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,406.10	\$0.00	\$0.00	\$577.71	\$0.00	\$577.71	\$0.30	\$0.00	\$0.00	\$0.00	\$2,731.10	\$4,675.00
0317700000000	Navarro Castellanos Adrian	\$5,858.25	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.16	\$0.00	\$0.00	\$592.07	\$0.00	\$592.07	-\$0.78	\$0.00	\$0.00	\$0.00	\$2,054.16	\$5,252.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00	\$565.83	\$0.02	\$0.00	\$0.00	\$0.00	\$4,167.25	\$2,846.00
0515300000000	Navarro Gomez Moises	\$5,858.25	\$585.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,599.08	\$0.00	\$0.00	\$618.32	\$0.00	\$618.32	\$0.06	\$0.00	\$0.00	\$0.00	\$1,292.08	\$6,307.00
0515400000000	Lozano Lopez Victor Hugo	\$5,858.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,013.25	\$0.00	\$0.00	\$565.83	\$0.00	\$565.83	\$0.29	\$0.00	\$0.00	\$0.00	\$1,635.25	\$5,378.00
<b>Total Depto</b>		<b>\$37,281.90</b>	<b>\$1,531.84</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>\$2,310.00</b>	<b>\$4,620.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$45,743.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,971.05</b>	<b>\$0.00</b>	<b>\$3,971.05</b>	<b>-\$0.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,783.74</b>	<b>\$28,960.00</b>
<b>Departamento 14 PLANTA POTABILIZADORA PRESA EL SALTO</b>																											
0316400000000	Hernandez Vera Heriberto	\$5,106.45	\$85.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,346.56	\$0.00	\$0.00	\$445.76	\$0.00	\$445.76	-\$0.44	\$0.00	\$0.00	\$0.00	\$2,005.56	\$4,341.00
0319400000000	Gomez Gallardo Andres	\$6,587.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,742.40	\$0.00	\$0.00	\$696.49	\$0.00	\$696.49	-\$0.34	\$0.00	\$0.00	\$0.00	\$3,054.40	\$4,688.00
0319600000000	Guerrero Hernandez Fermin	\$5,600.00	\$0.00	\$2,800.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$10,256.00	\$0.00	\$0.00	\$1,083.14	\$149.52	\$1,083.14	\$0.34	\$0.00	\$0.00	\$0.00	\$2,199.00	\$8,056.00
0319700000000	Olvera Aldama Marco Antonio	\$5,858.10	\$292.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,306.01	\$0.00	\$0.00	\$592.05	\$0.00	\$592.05	-\$0.72	\$0.00	\$0.00	\$0.00	\$2,520.01	\$4,786.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,563.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,718.40	\$0.00	\$0.00	\$692.19	\$0.00	\$692.19	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,446.40	\$6,272.00
0320100000000	Hernandez Vera Pedro Alejandro	\$3,514.86	\$97.64	\$2,343.24	\$585.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,696.55	\$0.00	\$0.00	\$574.55	\$74.03	\$574.55	\$0.29	\$0.00	\$0.00	\$0.00	\$3,833.55	\$3,863.00
0320600000000	Delgado Iñiguez Arturo	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	\$0.46	\$0.00	\$0.00	\$0.00	\$2,269.88	\$4,332.00
0320900000000	Gomez Hernandez Enrique	\$5,106.45	\$340.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,601.88	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	\$0.46	\$0.00	\$0.00	\$0.00	\$1,749.88	\$4,852.00
0321400000000	Velazquez Martinez Raul	\$1,702.15	\$340.43	\$3,404.30	\$851.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$7,452.96	\$0.00	\$0.00	\$466.18	\$57.26	\$466.18	\$0.28	\$0.00	\$0.00	\$0.00	\$1,110.96	\$6,342.00
0321700000000	Barba Navarro Gilberto	\$4,085.16	\$340.43	\$1,021.29	\$255.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,857.20	\$0.00	\$0.00	\$466.18	\$0.00	\$466.18	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,053.20	\$5,804.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$5,106.45	\$170.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,431.67	\$0.00	\$0.00	\$452.57	\$0.00	\$452.57	\$0.86	\$0.00	\$0.00	\$0.00	\$1,040.67	\$5,391.00
0322100000000	Briónes Flores Francisco Javier	\$4,858.50	\$161.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,175.45	\$0.00	\$0.00	\$412.23	\$0.00	\$412.23	\$0.49	\$0.00	\$0.00	\$0.00	\$2,485.45	\$3,690.00
0322200000000	Navarro Gonzalez Rafael	\$4,858.50	\$404.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$6,418.38	\$0.00	\$0.00	\$431.67	\$0.00	\$431.67	-\$0.02	\$0.00	\$0.00	\$0.00	\$990.38	\$5,428.00
0322300000000	Navarro Padilla Jose Manuel	\$4,399.95	\$293.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00	\$770.00	\$0.00	\$0.00	\$5,848.28	\$0.00	\$0.00	\$359.49	\$0.00	\$359.49	-\$0.20	\$0.00	\$0.00	\$0.00	\$865.28	\$4,983.00
<b>Total Depto</b>		<b>\$68,453.82</b>	<b>\$2,867.76</b>	<b>\$9,568.83</b>	<b>\$2,392.21</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>\$5,390.00</b>	<b>\$10,780.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$99,452.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,604.86</b>	<b>\$280.81</b>	<b>\$7,604.86</b>	<b>\$0.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,624.62</b>	<b>\$72,828.00</b>
<b>Departamento 15 PENSIONADOS</b>																											
0410200000000	Franco Carranza Xitlali	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,048.94	\$0.00	\$1,050.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	-\$0.06	\$1,051.00
0410300000000	Gutierrez Valadez Maria Salome	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,064.15	\$0.00	\$2,066.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.00	\$0.00	\$0.00	\$0.15	\$2,066.00
0410900000000	Santoyo Gomez Maria Esperanza	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$966.82	\$0.00	\$968.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.82	\$0.00	\$0.00	\$0.00	\$0.82	\$968.00
0411000000000	Jimenez Nieves Luz Celina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,016.24	\$0.00	\$1,018.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.24	\$1,018.00
0411100000000	Vargas Gonzalez Francisca	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,268.40	\$0.00	\$1,270.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$1,270.00
0411200000000	Sanchez Cabrera Petra	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$1,162.95	\$0.00	\$1,164.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	-\$0.05	\$1,165.00
0411300000000	Trujillo Gomez Maria Guillermina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,602.80	\$0.00	\$2,604.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00	-\$0.20	\$2,605.00
<b>Total Depto</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>\$0.00</b>	<b>\$7.00</b>	<b>\$7.00</b>	<b>\$10,130.30</b>	<b>\$0.00</b>	<b>\$10,144.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.30</b>	<b>\$10,143.00</b>
<b>Total Gral.</b>		<b>\$1,103,683.06</b>	<b>\$13,233.46</b>	<b>\$64,212.46</b>	<b>\$16,044.65</b>	<b>\$54,809.76</b>	<b>\$8.31</b>	<b>\$83.14</b>	<b>\$27,712.80</b>	<b>\$49,267.20</b>	<b>\$27,206.40</b>	<b>\$74,109.46</b>	<b>\$146,583.79</b>	<b>\$94,542.01</b>	<b>\$0.00</b>	<b>\$1,671,496.50</b>	<b>-\$1,258.16</b>	<b>-\$106.11</b>	<b>\$137,505.13</b>	<b>\$1,043.89</b>	<b>\$136,353.04</b>	<b>\$1.83</b>	<b>\$3,138.74</b>	<b>\$3,200.00</b>	<b>\$0.00</b>	<b>\$456,917.50</b>	<b>\$1,214,579.00</b>