**AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN**

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2024 al 15/04/2024

| Código | Empleado | Puesto | Sueldo | Horas extras | Comisiones | Premios eficiencia | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones a reposición | Prima de vacaciones reponiendo $ | Fondo de ahorro Empleados | Ayuda Transporte | Ayuda Despensa | Jubilados o pensionados habiendo dá ret | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. Art174 | I.S.R. (mes) | I.S.R. a compensar | Fondo de ahorro | Ajuste en Subsidio para el empleo | Subs entregado que no corresponde. | Ajuste al mes | I.S.R. Integrado | ISR retenido por sueldo | ISR retenido por subsidio | Ajuste al Subsidio Causado | Pmo. CELULAR | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Departamento 4 JUBILADOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 020020000000 | MACIEL GUTIERREZ ALICIA GRACIELA | JUBILADA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,779.91 | $0.00 | $7,779.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.09 | $7,780.00 |
| 020030000000 | VELAZQUEZ ESTRADA SILVIA | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,128.31 | $0.00 | $8,128.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.31 | $8,128.00 |
| 020090000000 | TORRES AGREDANO JUANA | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,350.10 | $0.00 | $3,350.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.90 | $3,351.00 |
| 020120000000 | FERNANDEZ GUTIERREZ VICTOR MANUEL | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,278.96 | $0.00 | $9,278.96 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.04 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.04 | $9,279.00 |
| 020140000000 | MUÑOZ HERNANDEZ AGUSTIN | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,992.83 | $0.00 | $5,992.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.17 | $5,993.00 |
| 020190000000 | ANGULO JIMENEZ JOSE LUIS | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,400.66 | $0.00 | $7,400.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.34 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.34 | $7,401.00 |
| 030230000000 | CAMARENA ALDRETE FRANCISCO JAVIER | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,297.19 | $0.00 | $10,297.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.19 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.19 | $10,297.00 |
| 030240000000 | ARANA GOMEZ MARCO ANTONIO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,158.69 | $0.00 | $7,158.69 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.31 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.31 | $7,159.00 |
| 030250000000 | PEREZ ARRIAGA JOSE MAXIMO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,487.87 | $0.00 | $5,487.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.13 | $5,488.00 |
| 030260000000 | MACIEL JIMENEZ BARTOLO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,821.36 | $0.00 | $3,821.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.64 | $3,822.00 |
| 030290000000 | REYNOSO LLUANO BERNARDINO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,799.13 | $0.00 | $6,799.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.13 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.13 | $6,799.00 |
| 030300000000 | LEON MEJIA LEANDRO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,654.85 | $0.00 | $6,654.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.15 | $6,655.00 |
| 030340000000 | GUTIERREZ ORNELAS HECTOR | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,535.17 | $0.00 | $3,535.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.17 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.17 | $3,535.00 |
| 030350000000 | GONZALEZ MUÑOZ EFRAIN | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,003.90 | $0.00 | $6,003.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.10 | $6,004.00 |
| 030410000000 | BARAJAS SALCEDO FRANCISCO JAVIER | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,340.20 | $0.00 | $5,340.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.80 | $5,341.00 |
| 030420000000 | CHAVEZ CISNEROS ALFREDO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,460.27 | $0.00 | $8,460.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.27 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.27 | $8,460.00 |
| 030430000000 | MARTIN CARRILLO RAMON | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,710.16 | $0.00 | $5,710.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.16 | $5,710.00 |
| 030440000000 | NAVARRO GARCIA PEDRO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,142.93 | $0.00 | $6,142.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.93 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.93 | $6,142.00 |
| 030450000000 | BRIONES LOPEZ ANTONIO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,281.18 | $0.00 | $6,281.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.18 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.18 | $6,281.00 |
| 030460000000 | MIRANDA MARTINEZ FILIBERTO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,796.78 | $0.00 | $3,796.78 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.22 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.22 | $3,797.00 |
| 030490000000 | ROMERO GOMEZ J JESUS | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,685.48 | $0.00 | $3,685.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.48 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.48 | $3,685.00 |
| 030530000000 | ALDANA LUPERCIO SERVANDO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,224.77 | $0.00 | $7,224.77 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.23 | $7,225.00 |
| 030580000000 | RAMIREZ VELAZQUEZ ANTONIO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,063.75 | $0.00 | $6,063.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.75 | $6,063.00 |
| 030680000000 | JUAREZ LARA JUAN | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,214.37 | $0.00 | $5,214.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.37 | $5,214.00 |
| 030690000000 | ANGULO JIMENEZ JOSE DE JESUS EDUARDO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,400.66 | $0.00 | $7,400.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.66 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.66 | $7,400.00 |
| 030760000000 | GUTIERREZ GONZALEZ MIGUEL | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,151.01 | $0.00 | $6,151.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.01 | $6,151.00 |
| 030820000000 | GARCIA MEDINA PRIMO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,685.39 | $0.00 | $2,685.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.39 | $2,685.00 |
| 030920000000 | GARCIA GONZALEZ CANDELARIO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,206.92 | $0.00 | $4,206.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.08 | $4,207.00 |
| 040950000000 | ENRIQUEZ CABRERA J ELIAS | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,014.74 | $0.00 | $3,014.74 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.26 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.26 | $3,015.00 |
| 040960000000 | GONZALEZ BARBA JOSE INOS | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,848.43 | $0.00 | $4,848.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.57 | $4,849.00 |
| 040970000000 | IÑIGUEZ PLASCENCIA MIGUEL | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,658.53 | $0.00 | $5,658.53 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.53 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.53 | $5,658.00 |
| 040980000000 | GARCIA ALCANTAR JOSE LUIS | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,827.91 | $0.00 | $4,827.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.91 | $4,827.00 |
| 041080000000 | ACEVES FRANCO JUVENTINO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,907.37 | $0.00 | $2,907.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.37 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.37 | $2,907.00 |
| 051100000000 | HERNANDEZ JIMENEZ ROBERTO | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,148.24 | $0.00 | $4,148.24 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.24 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.24 | $4,148.00 |
| 051110000000 | MARTIN BARBA MA. AMELIA | JUBILADA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,979.91 | $0.00 | $4,979.91 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.09 | $4,980.00 |
| 051120000000 | MORALES OROZCO J. ESEQUIEL | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,363.45 | $0.00 | $4,363.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.45 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.45 | $4,363.00 |
| 051130000000 | MORALES OROZCO RAFAEL | JUBILADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,491.25 | $0.00 | $3,491.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.25 | $3,491.00 |
| **Total Depto** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$208,292.63** | **$0.00** | **$208,292.63** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2.63** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2.63** | **$208,290.00** |
| **Departamento 15 PENSIONADOS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 041020000000 | FRANCO CARRANZA XITLALI | PENSIONADA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,211.52 | $0.00 | $1,211.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.52 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.52 | $1,211.00 |
| 041030000000 | GUTIERREZ VALADEZ MARIA SALOME | PENSIONADA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,384.10 | $0.00 | $2,384.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.90 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.90 | $2,385.00 |
| 041090000000 | SANTOYO GOMEZ MARIA ESPERANZA | PENSIONADA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,116.68 | $0.00 | $1,116.68 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.32 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.32 | $1,117.00 |
| 041100000000 | JIMENEZ NIEVES LUZ CELINA | PENSIONADA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,173.75 | $0.00 | $1,173.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.25 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.25 | $1,174.00 |
| 041110000000 | VARGAS GONZALEZ FRANCISCA | PENSIONADA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,465.00 | $0.00 | $1,465.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,465.00 |
| 041120000000 | SANCHEZ CABRERA PETRA | PENSIONADA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,343.21 | $0.00 | $1,343.21 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.79 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.79 | $1,344.00 |
| 041130000000 | TRUJILLO GOMEZ MARIA GUILLERMINA | PENSIONADA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,006.23 | $0.00 | $3,006.23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.23 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.23 | $3,006.00 |
| 041140000000 | ARTEAGA VAZQUEZ MARIA MERCEDEZ | PENSIONADA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,984.99 | $0.00 | $1,984.99 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.01 | $1,985.00 |
| **Total Depto** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$13,685.48** | **$0.00** | **$13,685.48** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$1.52** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **-$1.52** | **$13,687.00** |