

Agua y Saneamiento del Municipio de Tepatitlán
Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Fecha: 05/Ago/2019

Hora: 08:54:26:803



Reg Pat. IMSS: 00073000000

RFC: ASM-071115-MUJ

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas \$	Aguinaldo	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Justificación pensiones o jubilación en ret	"Otras" "Retenciones"	TOTAL "RETENCIONES"	Subs al Empleo acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. finalizado	primo_CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL

0100200000000	Aceves Castillas Artemio	\$18,684.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$19,456.65	\$0.00	\$0.00	\$3,498.14	\$0.00	\$3,498.14	-\$0.49	\$0.00	\$0.00	\$0.00	\$3,497.65	\$15,959.00
0100500000000	Cortes Alonso Cynthia	\$5,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,758.55	\$0.00	\$0.00	\$640.40	\$0.00	\$640.40	-\$0.25	\$0.00	\$50.00	\$0.00	\$3,335.55	\$3,423.00
0101100000000	Jimenez Torres Jorge Armando	\$12,929.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,701.75	\$0.00	\$0.00	\$2,144.59	\$0.00	\$2,144.59	\$0.17	\$0.00	\$50.00	\$0.00	\$7,199.75	\$6,502.00
0303300000000	Iniguez Gonzalez Miguel Angel	\$6,501.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,274.25	\$0.00	\$0.00	\$750.56	\$0.00	\$750.56	-\$0.01	\$0.00	\$50.00	\$0.00	\$2,048.25	\$5,226.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,718.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,490.95	\$0.00	\$0.00	\$1,224.04	\$0.00	\$1,224.04	-\$0.09	\$0.00	\$50.00	\$0.00	\$1,273.95	\$8,217.00
0310800000000	Vera Martinez Miguel Angel	\$11,617.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,389.85	\$0.00	\$0.00	\$1,843.25	\$0.00	\$1,843.25	-\$0.40	\$0.00	\$0.00	\$0.00	\$6,328.85	\$6,061.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,827.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,599.55	\$0.00	\$0.00	\$1,888.04	\$0.00	\$1,888.04	-\$0.60	\$0.00	\$50.00	\$0.00	\$3,297.55	\$9,302.00
0319000000000	Ortiz Melendez Luis Alfonso	\$4,036.80	\$0.00	\$0.00	\$2,018.40	\$504.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,332.30	\$0.00	\$0.00	\$655.17	\$0.00	\$655.17	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,893.30	\$5,439.00
Total Depto		\$80,300.85	\$0.00	\$0.00	\$2,018.40	\$504.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.00	\$4,120.00	\$0.00	\$0.00	\$89,003.85	\$0.00	\$0.00	\$12,644.19	\$0.00	\$12,644.19	-\$2.08	\$0.00	\$250.00	\$0.00	\$28,874.85	\$60,129.00

Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$5,357.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,129.90	\$0.00	\$0.00	\$525.68	\$0.00	\$525.68	\$0.12	\$0.00	\$0.00	\$0.00	\$1,141.90	\$4,988.00
0200300000000	Velazquez Estrada Silvia	\$6,158.60	\$0.00	\$0.00	\$439.90	\$109.97	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,480.97	\$0.00	\$0.00	\$771.22	\$11.18	\$771.22	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,625.97	\$4,855.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,357.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,129.75	\$0.00	\$0.00	\$525.66	\$0.00	\$525.66	\$0.01	\$0.00	\$0.00	\$0.00	\$1,141.75	\$4,988.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.14	\$0.00	\$0.00	\$0.00	\$1,024.80	\$4,707.00
0201000000000	Garcia Orozco Herminia	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	\$0.29	\$0.00	\$0.00	\$0.00	\$1,880.70	\$2,211.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,629.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,402.45	\$0.00	\$0.00	\$1,205.14	\$0.00	\$1,205.14	-\$0.13	\$0.00	\$0.00	\$0.00	\$6,074.45	\$4,328.00
0201700000000	Vargas Padilla Guadalupe	\$4,645.34	\$0.00	\$0.00	\$331.81	\$82.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,832.60	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.24	\$0.00	\$0.00	\$0.00	\$1,630.60	\$4,202.00
0202100000000	Becerra Gomez Jaime	\$9,762.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$0.00	\$1,447.04	\$0.23	\$0.00	\$50.00	\$0.00	\$2,619.95	\$7,915.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,406.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$11,179.20	\$0.00	\$0.00	\$1,584.65	\$0.00	\$1,584.65	-\$0.22	\$0.00	\$0.00	\$0.00	\$2,781.20	\$8,398.00
0202600000000	De Loa Vera Monica Griselda	\$4,959.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,731.80	\$0.00	\$0.00	\$454.34	\$0.00	\$454.34	\$0.72	\$0.00	\$0.00	\$0.00	\$3,733.80	\$1,998.00
0202800000000	Vera Castellanos Beatriz	\$11,106.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$11,879.10	\$0.00	\$0.00	\$1,734.15	\$0.00	\$1,734.15	\$0.20	\$0.00	\$0.00	\$0.00	\$4,811.10	\$7,068.00
0203200000000	Martin Arriaga Angelica	\$6,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,052.10	\$0.00	\$0.00	\$703.10	\$0.00	\$703.10	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,425.10	\$5,627.00
0203500000000	Martin Sanchez Nancy	\$5,734.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,507.45	\$0.00	\$0.00	\$593.34	\$0.00	\$593.34	\$0.11	\$0.00	\$0.00	\$0.00	\$593.45	\$5,914.00
0203700000000	Franco Alcalá Luis Fernando	\$14,075.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,847.90	\$0.00	\$0.00	\$2,414.16	\$0.00	\$2,414.16	\$0.07	\$0.00	\$0.00	\$0.00	\$4,032.90	\$10,815.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,627.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.19	\$0.00	\$50.00	\$0.00	\$450.85	\$4,949.00
0214700000000	Navarro Loza Fabiola	\$4,010.37	\$0.00	\$0.00	\$616.98	\$154.25	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,554.10	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	-\$0.09	\$0.00	\$0.00	\$0.00	\$2,917.10	\$2,637.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$3,562.80	\$0.00	\$0.00	\$1,781.40	\$445.35	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,562.05	\$0.00	\$0.00	\$523.32	\$0.00	\$523.32	\$0.15	\$0.00	\$0.00	\$0.00	\$2,885.05	\$3,677.00
0215300000000	Barba Maciel Talia Alejandra	\$4,645.20	\$0.00	\$0.00	\$331.80	\$82.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,832.45	\$0.00	\$0.00	\$457.52	\$0.00	\$457.52	-\$0.43	\$0.00	\$0.00	\$0.00	\$1,029.45	\$4,803.00
0215400000000	Torres Rivera Everardo	\$5,107.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,919.55	\$3,960.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,319.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	\$0.29	\$0.00	\$0.00	\$0.00	\$1,234.70	\$2,857.00
0313500000000	Gutierrez De La Mora Bruno	\$2,082.65	\$0.00	\$0.00	\$4,165.30	\$1,041.32	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,061.77	\$0.00	\$0.00	\$696.34	\$174.15	\$696.34	-\$0.23	\$0.00	\$50.00	\$0.00	\$1,638.77	\$6,423.00
0317100000000	Iniguez Gonzalez Erika	\$3,098.06	\$0.00	\$0.00	\$221.29	\$55.32	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,147.17	-\$125.10	\$0.00	\$239.81	\$0.00	\$114.71	\$0.27	\$0.00	\$0.00	\$0.00	\$1,919.17	\$2,228.00
0318600000000	Rivera Bravo Felipe De Jesus	\$3,649.05	\$0.00	\$0.00	\$2,432.70	\$608.17	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,462.42	\$0.00	\$0.00	\$660.84	\$97.36	\$660.84	\$0.36	\$0.00	\$50.00	\$0.00	\$2,273.42	\$5,189.00
Total Depto		\$134,853.77	\$0.00	\$0.00	\$10,321.18	\$2,580.28	\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.50	\$11,845.00	\$0.00	\$0.00	\$165,522.73	-\$375.30	\$0.00	\$17,210.69	\$282.69	\$16,835.39	\$0.23	\$0.00	\$200.00	\$0.00	\$50,785.73	\$114,737.00

Departamento 3 JEFATURA TECNICA

0100600000000	Ramirez Aguirre Luis	\$12,610.64	\$0.00	\$0.00	\$900.76	\$225.19	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,509.09	\$0.00	\$0.00	\$2,281.51	\$52.96	\$2,281.51	-\$0.38	\$0.00	\$50.00	\$0.00	\$2,384.09	\$12,125.00
0201100000000	Hernandez Alcalá Jose De Jesus	\$2,063.00	\$0.00	\$0.00	\$4,126.00	\$1,031.50	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,9											

Agua y Saneamiento del Municipio de Tepatitlán
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Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas \$	Aguinaldo	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Justificación pensiones o jubilación en ret	"Otras" "Deducciones"	TOTAL "RECEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. finalizado	prima CELULAR	"Otras" "Deducciones"	TOTAL "DEDUCCIONES"	NETO
031550000000	Mercado Ledezma Everardo	\$5,720.85	\$190.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,684.04	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90	\$0.24	\$0.00	\$0.00	\$0.00	\$1,266.04	\$5,418.00
031560000000	Ornelas Echevarria Fernando	\$5,720.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,155.35	\$3,338.00
031590000000	Plascencia Iñiguez Jose Luis	\$3,813.90	\$0.00	\$0.00	\$1,906.95	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	\$0.38	\$0.00	\$0.00	\$0.00	\$3,119.09	\$3,851.00
032040000000	Sanchez Navarro Ricardo	\$4,744.50	\$316.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,833.30	\$0.00	\$0.00	\$445.09	\$0.00	\$445.09	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,154.30	\$3,679.00
061270000000	Vazquez De Anda Efrén	\$5,310.75	\$354.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,437.30	\$0.00	\$0.00	\$549.05	\$0.00	\$549.05	\$0.54	\$0.00	\$0.00	\$0.00	\$1,628.30	\$4,809.00
Total Depto		\$112,873.18	\$2,988.94	\$0.00	\$16,230.80	\$4,057.71	\$4,283.33	\$1,069.90	\$10,710.20	\$66,536.64	\$5,630.66	\$11,261.33	\$0.00	\$0.00	\$235,642.69	-\$107.37	\$0.00	\$15,256.68	\$1,931.80	\$15,149.31	-\$3.18	\$0.00	\$200.00	\$0.00	\$54,363.69	\$181,279.00
Departamento 7 CAPILLA DE MILPILLAS																										
051170000000	Armezquita Iñiguez Maria De Jesus	\$3,163.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$3,935.55	-\$125.10	\$0.00	\$222.81	\$0.00	\$97.71	\$0.09	\$0.00	\$50.00	\$0.00	\$511.55	\$3,424.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,798.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,571.35	\$0.00	\$0.00	\$604.79	\$0.00	\$604.79	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,856.35	\$3,715.00
051570000000	Medina Mercado Isaías	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.18	\$0.00	\$0.00	\$0.00	\$1,672.75	\$3,161.00
Total Depto		\$13,023.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.50	\$1,545.00	\$0.00	\$0.00	\$15,340.65	-\$125.10	\$0.00	\$1,148.13	\$0.00	\$1,023.03	-\$0.04	\$0.00	\$100.00	\$0.00	\$5,040.65	\$10,300.00
Departamento 8 PEGUEROS																										
051180000000	Gallardo Perez Veronica Yolanda	\$3,553.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,326.00	-\$107.37	\$0.00	\$265.29	\$0.00	\$157.92	\$0.43	\$0.00	\$50.00	\$0.00	\$617.00	\$3,709.00
051390000000	Monchecho Loredo Martin	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$50.00	\$0.00	\$2,597.00	\$2,920.00
061380000000	Ornelas Martin Roberto	\$5,292.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,065.25	\$0.00	\$0.00	\$514.10	\$0.00	\$514.10	-\$0.52	\$0.00	\$0.00	\$0.00	\$3,389.25	\$2,676.00
Total Depto		\$13,590.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.50	\$1,545.00	\$0.00	\$0.00	\$15,908.25	-\$107.37	\$0.00	\$1,199.18	\$0.00	\$1,091.81	-\$0.50	\$0.00	\$100.00	\$0.00	\$6,603.25	\$9,305.00
Departamento 9 SAN JOSE DE GRACIA																										
051210000000	Carmona Navarro J. Santos	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.22	\$0.00	\$0.00	\$0.00	\$320.75	\$4,513.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$50.00	\$0.00	\$1,015.00	\$4,502.00
051240000000	Martinez Horta J. Trinidad	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.18	\$0.00	\$0.00	\$0.00	\$787.75	\$4,046.00
051280000000	Gonzalez Angulo Antonio	\$2,063.15	\$0.00	\$0.00	\$4,126.30	\$1,031.58	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,993.53	\$0.00	\$0.00	\$683.85	\$125.92	\$683.85	-\$0.26	\$0.00	\$50.00	\$0.00	\$2,922.53	\$5,071.00
051560000000	Villalobos Navarro Jose Luis	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$966.00	\$4,551.00
051610000000	Gonzalez Cortes Brenda	\$3,553.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,325.55	-\$107.37	\$0.00	\$265.24	\$0.00	\$157.87	\$0.08	\$0.00	\$0.00	\$0.00	\$566.55	\$3,759.00
Total Depto		\$23,227.70	\$0.00	\$0.00	\$4,126.30	\$1,031.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$0.00	\$33,020.58	-\$107.37	\$0.00	\$2,429.73	\$125.92	\$2,322.36	\$0.40	\$0.00	\$100.00	\$0.00	\$6,578.58	\$26,442.00
Departamento 10 TECOMATLAN																										
051260000000	Coss Y Leon Baez Ruben	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.21	\$0.00	\$50.00	\$0.00	\$470.00	\$5,047.00
051310000000	Aceves Guzman Miguel	\$3,455.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,228.35	-\$125.10	\$0.00	\$254.66	\$0.00	\$129.56	-\$0.21	\$0.00	\$0.00	\$0.00	\$129.35	\$4,099.00
Total Depto		\$8,200.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.00	\$1,030.00	\$0.00	\$0.00	\$9,745.35	-\$125.10	\$0.00	\$674.45	\$0.00	\$549.35	\$0.00	\$0.00	\$50.00	\$0.00	\$599.35	\$9,146.00
Departamento 11 EVENTUALES																										
010120000000	Cabrera Alcalá Victor	\$7,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$8,182.58	\$0.00	\$0.00	\$1,024.66	\$0.00	\$1,024.66	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,024.58	\$7,158.00
021590000000	Ramirez Gonzalez Carlos Alberto	\$4,512.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$4,909.58	\$0.00	\$0.00	\$382.59	\$0.00	\$382.59	-\$0.01	\$0.00	\$0.00	\$0.00	\$382.58	\$4,527.00
031110000000	Padilla Padilla Miguel	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.71	\$0.00	\$0.00	\$0.00	\$419.08	\$4,723.00
031620000000	Jaramillo Gomez Melissa	\$7,694.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$8,092.13	\$0.00	\$0.00	\$1,005.34	\$0.00	\$1,005.34	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,005.13	\$7,087.00
031800000000	Cristerna Jaramillo Raul	\$3,321.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$3,719.03	-\$125.10	\$0.00	\$240.04	\$0.00	\$114.94	\$0.09	\$0.00	\$0.00	\$0.00	\$1,115.03	\$3,604.00
031910000000	Gonzalez Baltazar Jose	\$4,738.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,135.63	\$0.00	\$0.00	\$418.76	\$0.00	\$418.76	-\$0.13	\$0.00	\$0.00	\$0.00	\$418.63	\$4,717.00
032110000000	Cortes Loza Erick De Jesus	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00
032140000000	Velazquez Martinez Raul	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,799.89	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.61	\$0.00	\$0.00	\$0.00	\$495.89	\$5,304.00
032170000000	Barba Navarro Gilberto	\$4,986.75	\$332.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,716.78	\$0.00	\$0.00	\$489.05	\$0.00	\$489.05	\$0.73	\$0.00	\$0.00	\$0.00	\$489.78	\$5,227.00
032180000000	Gonzalez Ontiveros Gustavo Alejandro	\$4,986.75	\$249.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,633.67	\$0.00	\$0.00	\$481.60	\$0.00	\$481.60	\$0.07	\$0.00	\$0.00	\$0.00	\$481.67	\$5,152.00
032190000000	Juarez Torres Magdaleno	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29					

