**AGUA Y SANEAMIENTO DEL MUNICIPIO DE TEPATITLAN**

Lista de Raya (forma tabular)
Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023

| Código | Empleado | | Sueldo | Horas extras | Comisiones | Premios Asistencia | Vacaciones a Tiempo | Prima de Vacaciones a Tiempo | Vacaciones Pagadas $ | Prima de Vacaciones Pagada $ | Aguinaldo | Prima antigüedad | Fondo de ahorro Empresa | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones a Retiro $ Ind | *Crear Percepciones* | *TOTAL* | Subs.x Empleo (mes) | Subs.x Empleo (ant) | I.S.R. antes de Subs x Empleo | I.S.R. Art 174 | I.S.R. (mes) | I.S.R. a compensar | Fondo de ahorro | Ajuste de Subsidio para el Empleo | Subs. entregado que no corresponde | Ajuste al neto | I.S.R. Finiquito | ISR de ajuste anterior | Isr Acumulado por Subsidio | Ajuste al Subsidio Causado | Pens. CELCAR | *Crear Descuentos* | *TOTAL Descuentos* | *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 | $0.00 | $0.00 | $7,409.44 | $0.00 | $7,409.44 | $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 | $7,409.00 |
| 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 | $0.00 | $0.00 | $7,741.25 | $0.00 | $7,741.25 | $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 | $7,741.00 |
| 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 | $0.00 | $0.00 | $3,190.57 | $0.00 | $3,190.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.43 | $3,191.00 |
| 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 | $0.00 | $0.00 | $5,707.46 | $0.00 | $5,707.46 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.54 | $5,708.00 |
| 030100000000 | 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 | $0.00 | $0.00 | $7,049.25 | $0.00 | $7,049.25 | $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 | $7,049.00 |
| 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 | $0.00 | $0.00 | $9,806.85 | $0.00 | $9,806.85 | $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 | $9,807.00 |
| 030240000000 | AVIÑA 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 | $0.00 | $0.00 | $6,817.80 | $0.00 | $6,817.80 | $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 | $6,817.00 |
| 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 | $0.00 | $0.00 | $5,226.54 | $0.00 | $5,226.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.46 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.46 | $5,227.00 |
| 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 | $0.00 | $0.00 | $3,639.39 | $0.00 | $3,639.39 | $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 | $3,639.00 |
| 030290000000 | REYNOSO LUJANO BERNARDINO | JUBILADO | $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 | $6,475.36 | $0.00 | $6,475.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.36 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.36 | $6,475.00 |
| 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 | $0.00 | $0.00 | $3,366.83 | $0.00 | $3,366.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.83 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.83 | $3,366.00 |
| 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 | $0.00 | $0.00 | $5,850.41 | $0.00 | $5,850.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.41 | $5,850.00 |
| 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 | $0.00 | $0.00 | $5,862.08 | $0.00 | $5,862.08 | $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 | $5,862.00 |
| 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 | $0.00 | $0.00 | $3,615.98 | $0.00 | $3,615.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $3,616.00 |
| 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 | $0.00 | $0.00 | $3,509.98 | $0.00 | $3,509.98 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.02 | $3,510.00 |
| 030530000000 | ALDANA LUPERCIO SERWANDO | JUBILADO | $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 | $6,880.73 | $0.00 | $6,880.73 | $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 | $6,881.00 |
| 030560000000 | RAMREZ 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 | $0.00 | $0.00 | $5,775.00 | $0.00 | $5,775.00 | $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 | $5,775.00 |
| 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 | $0.00 | $0.00 | $4,966.07 | $0.00 | $4,966.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.07 | $4,966.00 |
| 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 | $0.00 | $0.00 | $7,049.25 | $0.00 | $7,049.25 | $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 | $7,049.00 |
| 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 | $0.00 | $0.00 | $2,557.51 | $0.00 | $2,557.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.51 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.51 | $2,557.00 |
| 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 | $0.00 | $0.00 | $4,006.59 | $0.00 | $4,006.59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.41 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.41 | $4,007.00 |
| 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 | $0.00 | $0.00 | $2,871.18 | $0.00 | $2,871.18 | $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 | $2,871.00 |
| 040960000000 | GONZALEZ BARBA JOSE INES | JUBILADO | $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 | $4,617.55 | $0.00 | $4,617.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.55 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.55 | $4,617.00 |
| 040970000000 | ÍÑIGUEZ 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 | $0.00 | $0.00 | $5,389.08 | $0.00 | $5,389.08 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.92 | $5,390.00 |
| 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 | $0.00 | $0.00 | $4,598.01 | $0.00 | $4,598.01 | $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 | $4,598.00 |
| 041280000000 | 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 | $0.00 | $0.00 | $2,768.92 | $0.00 | $2,768.92 | $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 | $2,769.00 |
| 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 | $0.00 | $0.00 | $3,950.70 | $0.00 | $3,950.70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.30 | $3,951.00 |
| 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 | $0.00 | $0.00 | $4,742.77 | $0.00 | $4,742.77 | $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 | $4,743.00 |
| 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 | $0.00 | $0.00 | $4,155.67 | $0.00 | $4,155.67 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.33 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.33 | $4,156.00 |
| 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 | $0.00 | $0.00 | $3,325.00 | $0.00 | $3,325.00 | $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 | $3,325.00 |
| 051300000000 | VALADOBOS VAZQUEZ JOSE | JUBILADO | $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 | $3,056.15 | $0.00 | $3,056.15 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.85 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.85 | $3,057.00 |
| **Total Depto** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$126,097.37** | **$0.00** | **$126,097.37** | **$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** | **$126,097.00** |
| **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 | $0.00 | $0.00 | $1,153.83 | $0.00 | $1,153.83 | $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 | $1,154.00 |
| 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 | $0.00 | $0.00 | $2,270.57 | $0.00 | $2,270.57 | $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 | $2,270.00 |
| 041080000000 | 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 | $0.00 | $0.00 | $1,063.50 | $0.00 | $1,063.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.50 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.50 | $1,063.00 |
| 041000000000 | 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 | $0.00 | $0.00 | $1,117.86 | $0.00 | $1,117.86 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.14 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | -$0.14 | $1,118.00 |
| 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 | $0.00 | $0.00 | $1,395.24 | $0.00 | $1,395.24 | $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 | $1,395.00 |
| 041200000000 | 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 | $0.00 | $0.00 | $1,279.25 | $0.00 | $1,279.25 | $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 | $1,279.00 |
| 041300000000 | 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 | $0.00 | $0.00 | $2,863.08 | $0.00 | $2,863.08 | $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 | $2,863.00 |
| 041400000000 | 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 | $0.00 | $0.00 | $1,890.47 | $0.00 | $1,890.47 | $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 | $1,891.00 |
| **Total Depto** | | | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$13,033.80** | **$0.00** | **$13,033.80** | **$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** | **$13,033.00** |