



Fecha: 03/Feb/2016

Hora: 13:04:34:703

Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016 Reg Pat IMSS: 0000000000 RFC: ASM-071115-MU2

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				embc	iones	af.	g.	so	beres		*S		oeld	Subs				œ		NO PRESTAMO (CORTO PLAZO)	_	RAN	D AMO	RAN	G ZO S	<b>ئ</b>	
			as	s a ti	acac	odsu	spens	Propios	es o ha	,sauc	NO.	ublec	E E	e de	42		al neto	CELULAR	VES DEL CION AD	ZES1	PLM	E GA	PRESTA STAMO SARIO)	₽ B	PMP PLAZ educc	ONE	
8	eado	<u>o</u>	s extr	Sione	o o valdo	a Tra	a Des	sos F	ones	s* epcie	AL*	al Em itado	dio a	ante eo	Art1,	(ds)	e al r	핑	DO STAC	5 S S S	A O	O DE	NES TECA	O DE	A O A A NO	AL*	*
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Reg. Pat. IMSS	: 0000000000																										
	DIRECCION GENERAL	\$5.562.77	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5.787.77	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94	\$0.11 \$0	00 \$0.	00 \$639.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.280.77	\$4.507.00
0100600000000	Cortes Alonso Cynthia Ramirez Aguirre Luis	\$5,562.77 \$15,915.74	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00	\$0.00 \$0.00	\$0.00	\$5,787.77 \$16,140.74	\$0.00	\$0.00	\$2,974.75	40.00	\$640.94 \$2,974.75	\$0.11 \$0. -\$0.01 \$0.			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,280.77 \$2,974.74	\$4,507.00 \$13,166.00
0100800000000	Vazquez Zarate Francisco	\$17,362.80	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$17,587.80	\$0.00	\$0.00	\$3,393.49		\$3,393.49	\$0.59 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,390.80	\$12,197.00
0214400000000 0303300000000	Agredano Diaz Carlos Iñiquez Gonzalez Miguel Angel	\$12,014.99 \$6,041.99	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,239.99 \$6,266.99	\$0.00 \$0.00	\$0.00 \$0.00	\$2,057.30 \$743.31	\$0.00 \$0.00	\$2,057.30 \$743.31	-\$0.31 \$0. -\$0.23 \$0.			\$0.00 \$298.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,106.99 \$1,785.99	\$10,133.00 \$4,481.00
0310800000000	Vera Martinez Miguel Angel	\$10,795.75	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,020.75	\$0.00	\$0.00	\$1,770.53		\$1,770.53	\$0.71 \$0			\$2,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,496.75	\$5,524.00
0313700000000 0314900000000	De La Mar Gutierrez Fabricio Peña Franco Elias	\$10,990.65 \$8,102.58	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00		\$0.00 \$0.00	\$11,215.65 \$8,327.58	\$0.00 \$0.00	\$0.00 \$0.00	\$1,816.37 \$1.183.45		\$1,816.37 \$1.183.45	-\$0.64 \$0. \$0.13 \$0.			\$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	\$3,129.65 \$1,233.58	\$8,086.00 \$7,094.00
Total Depto	Total Tarioo Endo																										
		\$86,787.27	\$0.00	\$0.00	\$0.00 \$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$88,587.27	\$0.00	\$0.00	\$14,580.14	\$0.00	\$14,580.14	\$0.35 \$0	00 \$250.	00 \$5,836.70	\$2,732.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$23,399.27	\$65,188.00
	JEFATURA ADMINISTRATIVA Muñoz Perez Luz Adriana	\$4,113.10	\$0.00	\$632.79	\$158.20 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,129.09	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	-\$0.69 \$0	00 \$0.	00 \$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.023.09	\$4,106.00
0100900000000	Martin Barba Aristeo	\$8,102.64	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,327.64	\$0.00	\$0.00	\$1,183.46		\$1,183.46	\$0.18 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,183.64	\$7,144.00
0200300000000	Velazquez Estrada Silvia	\$5,845.36 \$4,745.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$6,070.36 \$4,970.77	\$0.00 \$0.00	\$0.00 \$0.00	\$701.31 \$477.98	\$0.00 \$0.00	\$701.31 \$477.98	-\$0.17 \$0. \$0.03 \$0.			\$1,000.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,373.36 \$1.023.77	\$3,697.00 \$3,947.00
0200800000000	Becerra Gonzalez Maria Del Socorro Hernandez Ibarra Elizabeth	\$4,608.61	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,833.61	\$0.00	\$0.00	\$477.96		\$453.40	\$0.03 \$0.		,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$983.61	\$3,850.00
0200900000000	Torres Agredano Juana	\$2,673.23	\$0.00	\$411.27	\$102.82 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,412.32	-\$125.10	\$0.00	\$231.55	40.00	\$106.45	-\$0.41 \$0		,	\$730.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,191.32	\$2,221.00
0201000000000	Garcia Orozco Herminia Fernandez Gutierrez Victor Manuel	\$3,084.50 \$8,019.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,309.50 \$8,244.70	-\$125.10 \$0.00	\$0.00 \$0.00	\$231.55 \$1.165.74	\$0.00 \$0.00	\$106.45 \$1.165.74	\$0.05 \$0 -\$0.31 \$0		,	\$727.28 \$2.522.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,188.50 \$4.609.70	\$2,121.00 \$3.635.00
0201700000000	Vargas Padilla Guadalupe	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64		\$417.64	-\$0.66 \$0		00 \$507.04	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,924.02	\$2,710.00
0202100000000	Becerra Gomez Jaime Plascencia Orozco Hector Ricardo	\$9,072.06 \$9,670.82	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$9,297.06 \$9,895.82	\$0.00 \$0.00	\$0.00 \$0.00	\$1,390.53 \$1.518.42	+	\$1,390.53 \$1.518.42	-\$0.47 \$0 -\$0.69 \$0			\$0.00 \$0.00	\$0.00 \$3.887.85	\$0.00 \$107.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,390.06 \$6.624.82	\$7,907.00 \$3.271.00
0202600000000	De Loa Vera Monica Griselda	\$4,608.61	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,833.61	\$0.00	\$0.00	\$453.40	+	\$453.40	\$0.22 \$0.			\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,433.61	\$2,400.00
0202800000000	Vera Castellanos Beatriz	\$9,838.80	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,063.80	\$0.00	\$0.00	\$1,554.30	+	\$1,554.30	\$0.03 \$0			\$1,752.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,437.80	\$5,626.00
0203200000000 0203400000000	Martin Arriaga Angelica Navarro Truiillo Miguel Angel	\$5,562.77 \$13,079.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,787.77 \$13,304.98	\$0.00 \$0.00	\$0.00 \$0.00	\$640.94 \$2,307,78	\$0.00 \$0.00	\$640.94 \$2.307.78	-\$0.65 \$0. \$0.20 \$0			\$1,116.76 \$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	\$2,396.77 \$2,307.98	\$3,391.00 \$10,997.00
0203500000000	Martin Sanchez Nancy	\$5,080.37	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,305.37	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94	-\$0.57 \$0	00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$537.37	\$4,768.00
0213500000000	Gutierrez Fernandez Carlos Ricardo Navarro Loza Fabiola	\$4,300.16 \$4,013.40	\$0.00 \$0.00	\$0.00 \$286.67	\$0.00 \$0.00 \$71.67 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,525.16 \$4,596.74	\$0.00 \$0.00	\$0.00 \$0.00	\$398.13 \$398.11	\$0.00 \$0.00	\$398.13 \$398.11	\$0.03 \$0 -\$0.88 \$0			\$0.00 \$677.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$448.16 \$1.568.74	\$4,077.00 \$3.028.00
0214800000000	Gonzalez Gomez Ismael	\$4,745.89	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.89	\$0.00	\$0.00	\$478.00	40.00	\$478.00	\$0.11 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.89	\$3,947.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$4,408.48	\$0.00 \$0.00	\$0.00 \$1.581.96	\$0.00 \$0.00 \$395.49 \$0.00	\$100.00 \$100.00	\$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,633.48 \$5,366.38	\$0.00 \$0.00	\$0.00 \$0.00	\$417.54 \$478.00		\$417.54 \$478.00	-\$0.04 \$0. \$0.60 \$0.		. ,	\$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	\$924.48 \$1.024.38	\$3,709.00 \$4.342.00
0311500000000	Hernandez Torres Irma Lorena Gutierrez De La Mora Bruno	\$3,163.93 \$5,806.12	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$125.00	\$0.00	\$0.00	\$0.00	\$6,031.12	\$0.00	\$0.00	\$692.92	40.00	\$692.92	-\$0.50 \$0.			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,024.38	\$4,342.00
	lñiguez Gonzalez Erika	\$3,084.57	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,309.57	-\$125.10	\$0.00	\$231.56	\$0.00	\$106.46	-\$0.62 \$0	00 \$0.	00 \$354.73	\$485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$945.57	\$2,364.00
Total Depto		\$132,037.89	\$0.00	\$2,912.69	\$728.18 \$0.00	\$2,300.00	\$2,875.00	\$0.00	\$0.00	\$0.00	\$140,853.76	-\$375.30	\$0.00	\$16,838.20	\$0.00	\$16,462.90	-\$4.99 \$0	00 \$100.	00 \$10,961.29	\$11,460.61	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00 \$0.00	\$42,974.76	\$97,879.00
Departamento 3	JEFATURA TECNICA																										
0201100000000	Hernandez Alcala Jose De Jesus	\$4,844.48	\$161.48	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00		\$0.00	\$5,230.96	\$0.00	\$0.00	\$510.14		\$510.14	-\$0.30 \$0			\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,681.96	\$2,549.00
	Franco Franco Israel Hernandez Velazquez Gabriela	\$2,057.54 \$4,745.89	\$0.00 \$0.00	\$2,351.48 \$0.00	\$587.87 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,221.89 \$4,970.89	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$478.00		\$417.64 \$478.00	-\$0.16 \$0. \$0.11 \$0.			\$920.37 \$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	\$1,844.89 \$1,023.89	\$3,377.00 \$3,947.00
0301000000000	Velazquez Ortiz Rosendo	\$9,072.06	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,297.06	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53	\$0.24 \$0	00 \$50.		\$1,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,182.06	\$5,115.00
0302600000000	Maciel Jimenez Bartolo Leon Meiia Leandro	\$4,409.02 \$5,751.69	\$0.00 \$383.45	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$6,360.14	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$722.25		\$417.64 \$722.25	-\$0.62 \$0. \$0.66 \$0			\$0.00 \$1,158.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$417.02 \$2,543.14	\$4,217.00 \$3.817.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00		\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64		\$417.64	-\$0.62 \$0		. ,	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.02	\$4,217.00
0303400000000	Gutierrez Ornelas Hector	\$4,409.02 \$5,189.22	\$0.00 \$1,210.82	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$6,625.04	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$695.59	+	\$417.64 \$695.59	\$0.38 \$0 -\$0.55 \$0			\$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	\$418.02 \$745.04	\$4,216.00 \$5,880.00
030360000000	Gonzalez Muñoz Efrain Ramirez Jimenez Juan Ramon	\$5,189.22 \$4,409.02	\$1,210.82	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64		\$417.64	-\$0.55 \$0 -\$0.66 \$0		φο.σσ	\$993.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,917.02	\$5,880.00
0303700000000	Franco Ponce Jose De Jesus	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	+	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64		\$417.64	\$0.34 \$0			\$1,387.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,312.02	\$2,322.00
0303900000000	Juarez Lara Luis Chavez Cisneros Alfredo	\$3,919.13 \$7,312.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,144.13 \$7.537.08	\$0.00 \$0.00	\$0.00 \$0.00	\$336.09 \$1.014.60		\$336.09 \$1.014.60	\$0.04 \$0 -\$0.52 \$0			\$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	\$386.13 \$1.064.08	\$3,758.00 \$6,473.00
0304300000000	Martin Carrillo Ramon	\$1,645.07	\$0.00	\$3,290.13	\$822.53 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,982.73	\$0.00	\$0.00	\$511.93	\$0.00	\$511.93	-\$0.07 \$0	00 \$50.	00 \$567.55	\$542.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,671.73	\$4,311.00
0304400000000 0304500000000	Navarro Garcia Pedro Briones Lopez Antonio	\$4,935.20 \$4,935.20	\$0.00 \$658.03	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,160.20 \$5,818.23	\$0.00 \$0.00	\$0.00 \$0.00	\$511.93 \$577.17		\$511.93 \$577.17	-\$0.73 \$0 \$0.06 \$0			\$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	\$561.20 \$627.23	\$4,599.00 \$5,191.00
0304500000000	Miranda Martinez Filiberto	\$4,935.20 \$4,844.48	\$658.03 \$403.71	\$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00	\$0.00 \$0.00	\$0.00	\$5,818.23 \$5,473.19	\$0.00	\$0.00	\$577.17 \$531.84		\$577.17 \$531.84	\$0.06 \$0.			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$627.23 \$582.19	\$5,191.00 \$4,891.00
0304700000000	Ramirez Ramirez Joel	\$4,844.48	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,069.48	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67	-\$0.31 \$0	00 \$50.	00 \$557.12	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,626.48	\$2,443.00
0304800000000 0305100000000	Espinoza Nario Juan Gabriel Navarro Cervantes Alberto	\$4,844.48 \$5,987.56	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,069.48 \$6,212.56	\$0.00 \$0.00	\$0.00 \$0.00	\$495.67 \$731.68		\$495.67 \$731.68	-\$0.31 \$0 -\$0.12 \$0			\$1,524.00 \$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	\$2,576.48 \$781.56	\$2,493.00 \$5,431.00
0305200000000	Tavares Valdivia Juan José	\$5,368.24	\$0.00	\$383.45	\$95.86 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,072.55	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	-\$0.75 \$0	00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$680.55	\$5,392.00
0305300000000	Aldana Lupercio Servando Casillas Navarro Juan Carlos	\$5,751.69 \$6,785.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$5,976.69 \$7.010.90	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$902.21		\$681.30 \$902.21	\$0.39 \$0. \$0.31 \$0			\$0.00 \$2.134.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$731.69 \$3.866.90	\$5,245.00 \$3,144.00
	Juarez Torres Salvador	\$5,751.69	\$0.00 \$191.72	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,168.41	\$0.00	\$0.00	\$701.77	40.00	\$701.77	-\$0.80 \$0.			\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,866.90	\$3,144.00





Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016

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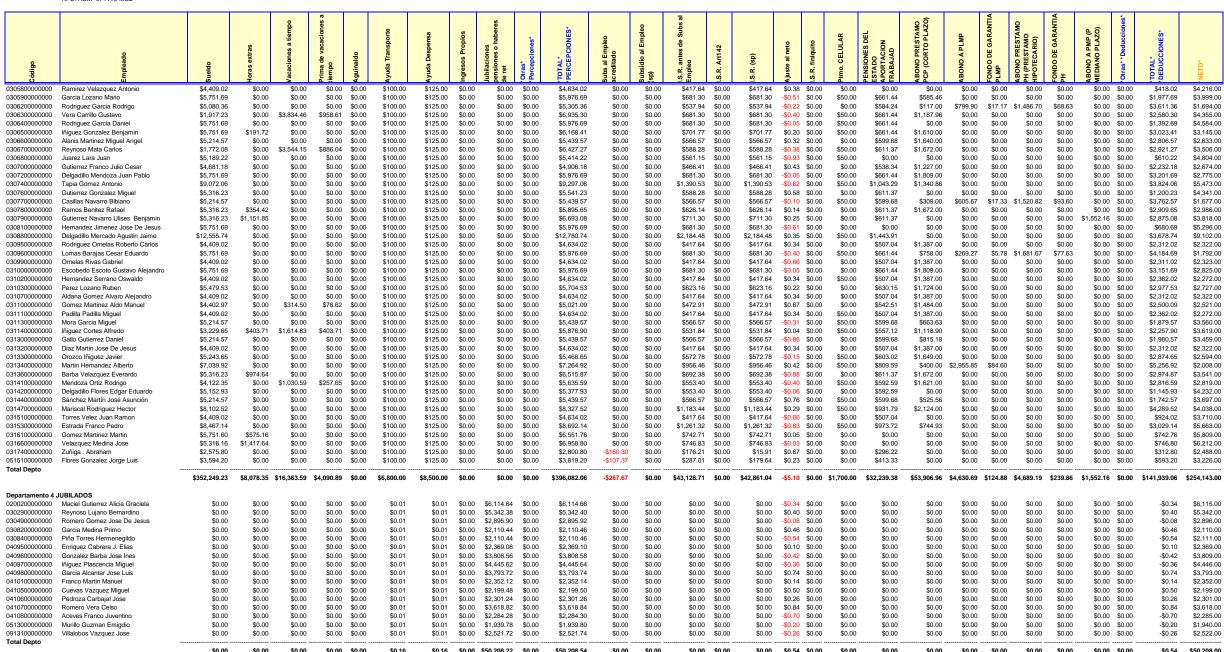
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Fecha: 03/Feb/2016 Hora: 13:04:34:703







Fecha: 03/Feb/2016 Hora: 13:04:34:703

# Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016
Reg Pat IMSS: 0000000000
RFC: ASM -071115-MU2

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Marie   Mari	0511100000000 Martin Barba I	a Maria Amelia										\$0.00							-\$0.35	\$0.00	\$0.00				\$0.00						
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Part	0513700000000 Vargas Valena	nzuela Arturo Isabel	\$4,009.85	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00	\$0.00	\$350.61	\$0.00		\$0.11	\$0.00	\$50.00			+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.85	+-,
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The content of the co		iez Samuei	\$7,509.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,734.91	\$0.00	\$0.00	\$1,050.85	\$0.00	C8.0CU,1¢	\$0.06	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,106.91	\$6,628.00
Separation of the separation o			\$49,647.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,250.00	\$0.00	\$0.00	\$0.00	\$51,897.20	\$0.00	\$0.00	\$5,328.95	\$0.00	\$5,328.95	-\$1.14	\$0.00	\$200.00	\$2,498.39	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,117.20	\$42,780.00
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Section   Content	0302800000000 Vera Vargas F		\$4,409.02	\$734.84	Ψ0.00	+	+		\$125.00	\$0.00	\$0.00	+	\$5,368.86		Ψ0.00			φ 100.10	-\$0.66	\$0.00	Ψ0.00	*****	+.,	Ψ0.00	40.00	Ψ0.00		+	+	<del>+-</del> ,	<del>+-</del> ,
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Conting cont	0308900000000 Gutierrez Herr	ernandez Vidal De Jesus				\$0.00																	\$0.00		\$0.00		\$0.00				
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Placemental Highes: Jose Luis   S.5.14.02   S.5.00   S.0.0			\$5,316.32	\$443.03	\$0.00	\$0.00	\$0.00		\$125.00	\$0.00	\$0.00	\$0.00	\$5,984.35	\$0.00	\$0.00	\$635.62	\$0.00	\$635.62	\$0.35	\$0.00	\$0.00	\$611.38	\$0.00	+	40.00	\$0.00	\$0.00			\$1,247.35	\$4,737.00
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Figure   F				\$620.26		\$0.00	\$0.00				\$0.00	\$0.00			\$0.00				-\$0.24	\$0.00		\$611.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,265.74	\$4,896.00
Parameterio T C PEILLA DE MILPILLAS   18,086,1 mg   18,0		Anda Efren	\$1,645.07	\$329.01	\$3,290.13	\$822.53	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,311.74	\$0.00	\$0.00	\$542.03	\$0.00	\$542.03	\$0.16	\$0.00	\$0.00	\$567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,109.74	\$5,202.00
S41100000000   S411000000000   S411000000000   S411000   S411000000000   S411000   S	Total Depto	<del></del>	\$123,064.17	\$6,186.89	\$9,773.63	\$2,443.41	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$146,868.10	\$0.00	\$0.00	\$16,070.78	\$0.00	\$16,070.78	\$0.07	\$0.00	\$200.00	\$11,674.96	\$14,826.93	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00	\$0.00	\$44,219.10	\$102,649.00
S41100000000   S411000000000   S411000000000   S411000   S411000000000   S411000   S	Departamento 7 CAPILLA DE M	MILPILLAS																													
First Dept   Fir	0511700000000 Amezquita Iñi	ñiguez Maria De Jesus																													
Parametric   Par																															
Pagastamento 8 PEGUEROS   S12,102.14   \$898.13   \$0.00   \$0.		az Sergio Alejandro	\$5,388.81	\$898.13	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,511.94	\$0.00	\$0.00	\$699.71	\$0.00	\$699.71	\$0.52	\$0.00	\$50.00	\$619.71	\$1,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,782.94	\$3,729.00
State   Stat			\$12,102.14	\$898.13	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$13,675.27	-\$145.38	\$0.00	\$1,228.34	\$0.00	\$1,082.96	\$0.13	\$0.00	\$100.00	\$1,391.75	\$3,368.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,943.27	\$7,732.00
051390000000   Morquecho Loredo Martin   S4,409.02   \$0.00   \$																															
061380000000   Omelas Martin Roberto   \$5,189.22   \$0.00   \$0.															+						+						*****				
Total Depto   Sta,990.47   St																		<b>.</b>													
Departament of 9 SAJ JOSE DE GRACIA  0512100000000																															
0512100000000 Carmona Navarro J. Santos \$3,773.98 \$0.0 \$0.0 \$0.00			\$12,900.47	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$13,575.47	-\$125.10	\$0.00	\$1,234.03	\$0.00	\$1,108.93	-\$0.02	\$0.00	\$100.00	\$1,483.56	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,013.47	\$9,562.00
0512200000000 Villalobos Velazquez Francisco Javier S4,409.02 \$0.00 \$0.0																															
0512400000000 Martinez Horta J. Trinidad \$3,773.98 \$0.00 \$0.																															+-,
0512800000000 Gonzalez Angulo Antonio \$5,751.69 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0																	+	<b>.</b>				*****									
Total Depto ————————————————————————————————————																															
		ez Paola Berenice	\$2,939.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,164.35	-\$145.38	\$0.00	\$215.76	\$0.00	\$70.38	-\$0.06	\$0.00	\$0.00	\$338.03	\$859.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,267.35	\$1,897.00
	Total Depto		\$20,648.02	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$625.00	\$0.00	\$0.00	\$0.00	\$21,773.02	-\$145.38	\$0.00	\$1,940.44	\$0.00	\$1,795.06	-\$1.56	\$0.00	\$100.00	\$1,940.52	\$1,678.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,512.02	\$16,261.00





Periodo 2 al 2 Quincenal del 16/01/2016 al 31/01/2016 Reg Pat IMSS: 0000000000 RFC: ASM-071115-MU2

Fecha: 03/Feb/2016 Hora: 13:04:34:703

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Departamento 10	TECOMATLAN											07 W	<u> </u>															
	Coss Y Leon Baez Ruben	\$4,409.02	\$0.00	\$0.00		0.00 \$100.00				\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64		\$417.64			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0513100000000 0513500000000	Aceves Guzman Miguel Ramirez Castellanos Maria Elena	\$3,211.51 \$2,939.35	\$0.00 \$0.00	\$0.00 \$0.00		0.00 \$100.00 0.00 \$100.00			\$0.00 \$0.00	\$0.00 \$0.00	\$3,436.51 \$3,164.35	-\$125.10 -\$145.38	\$0.00 \$0.00	\$245.37 \$215.76	40.00	\$120.27 \$70.38	\$0.24 -\$0.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$338.03	\$0.00 \$925.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$3,316.00 \$1,831.00
Total Depto	Raffillez Castellarios Iviaria Eleria	\$2,939.33	\$0.00	\$0.00	\$0.00 \$		, \$125.00	, \$0.00	φυ.υυ	φυ.υυ 	\$3,164.35 	-\$145.56	\$0.00 	φ215.76	\$0.00	\$70.36	-\$0.06	φυ.υυ	\$0.00	φ336.U3 	\$925.00 	\$0.00	φυ.υυ 	\$0.00	\$0.00	\$0.00 \$0.0		\$1,031.00
•		\$10,559.88	\$0.00	\$0.00	\$0.00 \$	0.00 \$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$11,234.88	-\$270.48	\$0.00	\$878.77	\$0.00	\$608.29	-\$0.44	\$0.00	\$0.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$1,870.88	\$9,364.00
Departamento 11	I EVENTUALES																											
0101000000000	Mendoza Galvez Tonatzin	\$5,562.77	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,787.77	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$640.77	\$5,147.00
0101100000000	Jimenez Torres Jorge Armando	\$7,234.50	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,459.50	\$0.00	\$0.00	\$998.03		\$998.03	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		* - 7
0203600000000	Gonzalez Gonzalez Edith	\$4,745.83	\$0.00	\$0.00		0.00 \$100.00				\$0.00	\$4,970.83	\$0.00	\$0.00	\$477.99		\$477.99	\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0316200000000 0316300000000	Jaramillo Gomez Melissa Perez Navarro Jose De Jesus	\$7,150.47 \$4,408.98	\$0.00 \$0.00	\$0.00 \$0.00		0.00 \$100.00 0.00 \$100.00				\$0.00 \$0.00	\$7,375.47 \$4.633.98	\$0.00 \$0.00	\$0.00 \$0.00	\$980.08 \$417.63		\$980.08 \$417.63	-\$0.61 \$0.35	\$0.00	\$50.00 \$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 \$0.0 \$0.00 \$0.0		\$6,346.00 \$4,216.00
0316400000000	Hernandez Vera Heriberto	\$4,408.98	\$0.00	\$0.00		0.00 \$100.00			\$0.00	\$0.00	\$4,633.98	\$0.00	\$0.00	\$417.63		\$417.63			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0316500000000	Gutierrez Padilla Israel	\$3,527.19	\$0.00	\$881.80		0.00 \$100.00				\$0.00	\$4,854.44	\$0.00	\$0.00	\$417.63		\$417.63			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		\$4,436.00
0316700000000	Sanchez Vazquez Horacio	\$4,408.98	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$417.98	\$4,216.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,408.98	\$0.00	\$0.00		0.00 \$100.00				\$0.00	\$4,633.98	\$0.00	\$0.00	\$417.63		\$417.63	40.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0317900000000 0318000000000	Vargas Perez Juan Miguel Cristerna Jaramillo Raul	\$4,409.07 \$4,629.92	\$0.00 \$0.00	\$0.00 \$0.00		0.00 \$100.00 0.00 \$100.00			\$0.00 \$0.00	\$0.00 \$0.00	\$4,634.07 \$4,854.92	\$0.00 \$0.00	\$0.00 \$0.00	\$417.65 \$457.22		\$417.65 \$457.22	\$0.42 -\$0.30		\$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 \$0.0 \$0.00 \$0.0		\$4,216.00 \$4,398.00
0318100000000	Cadenas Lozano Alfonso	\$4,629.92	\$0.00	\$0.00		0.00 \$100.00				\$0.00	\$4,856.70	\$0.00	\$0.00	\$457.54		\$457.54		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0514900000000	Jimenez Franco Maria Bertha	\$1,542.28	\$0.00	\$0.00		0.00 \$100.00			\$0.00	\$0.00	\$1,767.28	-\$200.63	-\$112.90	\$87.74		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
05150000000000	Zuñiga Lopez Manuel Salvador	\$5,316.48	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,541.48	\$0.00	\$0.00	\$588.34	\$0.00	\$588.34	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$588.48	\$4,953.00
0515200000000	Navarro De Luna Jose De Jesus	\$5,316.48	\$0.00	\$0.00		0.00 \$100.00				\$0.00	\$5,541.48	\$0.00	\$0.00	\$588.34		\$588.34		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0515300000000 0515400000000	Navarro Gomez Moises	\$5,316.48	\$177.22	\$0.00		0.00 \$100.00			\$0.00	\$0.00	\$5,718.70	\$0.00	\$0.00	\$607.26		\$607.26	\$0.44		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0515400000000	Lozano Lopez Victor Hugo Gomez Navarro Erika Cecilia	\$5,316.48 \$3,726.71	\$620.26 \$0.00	\$0.00 \$0.00		0.00 \$100.00 0.00 \$100.00			\$0.00 \$0.00	\$0.00 \$0.00	\$6,161.74 \$3,951.71	\$0.00 \$0.00	\$0.00 \$0.00	\$654.58 \$305.30		\$654.58 \$305.30	\$0.16 \$0.41		\$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 \$0.0 \$0.00 \$0.0		\$5,507.00 \$3,646.00
Total Depto	Gomez Navario Erika Geoma	ψ5,720.71	Ψ0.00	Ψ0.00				φυ.υυ	Ψ0.00		φο,σστ.7 τ			Ψ500.00		Ψουσ.σο			Ψ0.00	φο.σο			Ψ0.00	Ψ0.00		ψο.σο ψο.σ 		
		\$86,062.28	\$797.48	\$881.80	\$220.45 \$	0.00 \$1,800.00	\$2,250.00	\$0.00	\$0.00	\$0.00	\$92,012.01	-\$200.63	-\$112.90	\$9,349.16	\$0.00	\$9,261.42	\$2.49	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$9,201.01	\$82,811.00
Departamento 12	2 JEFATURA COMERCIAL																											
0200400000000	Perez Padilla Veronica	\$4,745.89	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.89	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	\$0.11	\$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$1,023.89	\$3,947.00
0200700000000	Estrada Jimenez Amparo	\$4,745.77	\$0.00	\$0.00		0.00 \$100.00			\$0.00	\$0.00	\$4,970.77	\$0.00	\$0.00	\$477.98		\$477.98			\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0201300000000	Rizo Casillas Maria Teresa	\$6,296.01	\$0.00	\$0.00		0.00 \$100.00			\$0.00	\$0.00	\$6,521.01	\$0.00	\$0.00	\$797.56		\$797.56			\$0.00	\$724.04	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		\$3,499.00
0201400000000 0202400000000	Muñoz Hernandez Agustin Limon Diaz Sergio	\$4,745.72 \$4.631.69	\$0.00 \$0.00	\$0.00 \$0.00		0.00 \$100.00 0.00 \$100.00			\$0.00 \$0.00	\$0.00 \$0.00	\$4,970.72 \$4.856.69	\$0.00 \$0.00	\$0.00 \$0.00	\$477.97 \$457.54		\$477.97 \$457.54		\$0.00 \$0.00	\$0.00 \$0.00	\$545.76 \$532.64	\$0.00 \$2.185.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		
020300000000	Lara Gonzalez Efrain	\$3,705.36	\$0.00	\$926.34		0.00 \$100.00			\$0.00	\$0.00	\$5,088.28	\$0.00	\$0.00	\$457.54		\$457.54	\$0.10		\$0.00	\$532.64	\$1,457.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0214100000000	Sánchez Marquez Elba Carmina	\$4,631.69	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.00				\$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54		\$457.54	\$0.51	\$0.00	\$0.00	\$532.64	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		\$2,966.00
02145000000000	Orozco Tapia Miguel Angel	\$4,631.69	\$0.00	\$0.00		0.00 \$100.00			\$0.00	\$0.00	\$4,856.69	\$0.00		\$457.54		\$457.54	-\$0.49	\$0.00	\$0.00	\$532.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0301900000000	Angulo Jimenez Jose Luis	\$4,935.04	\$0.00	\$0.00		0.00 \$100.00				\$0.00	\$5,160.04	\$0.00	\$0.00		\$0.00	\$511.90		\$0.00	\$50.00	\$567.53	\$656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		\$3,374.00
0304100000000	Barajas Salcedo Francisco Javier	\$4,409.15	\$0.00	\$0.00		0.00 \$100.00				\$0.00	\$4,634.15	\$0.00	\$0.00	\$417.66		\$417.66		\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0306900000000 0307100000000	Angulo Jimenez Jose De Jesus Eduardo Lopez Villalobos Gustavo	\$5,860.55 \$5,080.36	\$0.00 \$0.00	\$0.00 \$0.00		0.00 \$100.00 0.00 \$100.00			\$0.00 \$0.00	\$0.00 \$0.00	\$6,085.55 \$5,305.36	\$0.00 \$0.00	\$0.00 \$0.00	\$704.55 \$537.94		\$704.55 \$537.94	\$0.02 \$0.18		\$50.00 \$50.00	\$673.96 \$584.24	\$394.02 \$1.598.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$4,263.00 \$2,535.00
0310600000000	Franco Santos Edgar Michel	\$4,521.27	\$0.00	\$322.95		0.00 \$100.00				\$0.00	\$5,149.96	\$0.00	\$0.00	\$495.63		\$495.63			\$50.00	\$557.09	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		\$2,524.00
0311500000000	Davila Jauregui Jorge	\$4,844.48	\$0.00	\$0.00		0.00 \$100.00			\$0.00	\$0.00	\$5,069.48	\$0.00	\$0.00	\$495.67		\$495.67			\$0.00	\$557.12	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		\$2,492.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,409.02	\$0.00	\$0.00		0.00 \$100.00				\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64		\$417.64	-\$0.24		\$0.00	\$507.04	\$1,314.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		\$2,395.00
0315800000000	Franco Orozco Luis Humberto	\$3,396.58	\$0.00	\$1,235.12		0.00 \$100.00				\$0.00	\$5,165.48	\$0.00	\$0.00	\$457.54		\$457.54			\$0.00	\$532.64	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
0317200000000	Medina Aguirre Francisco Javier	\$4,409.15 \$4,408.98	\$0.00 \$0.00	\$0.00		0.00 \$100.00 0.00 \$100.00			\$0.00 \$0.00	\$0.00 \$0.00	\$4,634.15 \$4,633.98	\$0.00 \$0.00		\$417.66 \$417.63		\$417.66 \$417.63	\$0.44 \$0.32		\$0.00 \$0.00	\$507.05 \$507.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		
0317300000000 0317800000000	Garcia Aguirre Adrian Sandoval Rodriguez Mario	\$4,408.98 \$4,631.67	\$0.00	\$0.00 \$0.00		0.00 \$100.00 0.00 \$100.00			\$0.00	\$0.00	\$4,633.98 \$4,856.67	\$0.00	\$0.00	\$417.63 \$457.54		\$417.63 \$457.54		\$0.00	\$0.00	\$507.03 \$532.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
Total Depto																												
		\$89,040.07	\$0.00	\$2,484.41	\$621.10 \$	0.00 \$1,900.00	\$2,375.00	\$0.00	\$0.00	\$0.00	\$96,420.58	\$0.00	\$0.00	\$9,393.03	\$0.00	\$9,393.03	\$0.76	\$0.00	\$250.00	\$10,018.24	\$14,267.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$33,929.58	\$62,491.00
	=																											
Total Gral.		\$975,098.62	\$15,960.85	\$32,416.12	\$8,104.03 \$	0.00 \$18,400.10	\$23,000.16	\$0.00	\$50,208.22	\$0.00	\$1,123,188.16	-\$1,529.94	-\$112.90	\$119,970.55	\$0.00	\$118,553.50	-\$8.91	\$0.00	\$3,050.00	\$78,382.82	\$105,577.56	\$8,518.54	\$231.98	\$6,068.35	\$307.06	\$1,552.16 \$0.0	\$322,120.16	\$801,068.00