





### Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

Fecha: 18/Abr/2016 Hora: 13:44:13:617

Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	'TOTAL. 'PERCEPCIONES'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)  *Otras* *Deducciones*	'TOTAL' 'DEDUCCIONES'	'NETO'
Reg. Pat. IMSS:	: 0000000000																										
Departamento 1 D	DIRECCION GENERAL																										
	Cortes Alonso Cynthia	\$1,854.26	\$0.00	\$3,708.52	\$927.13	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.0	0 \$6,714.91	\$0.00	\$0.00	\$640.95	\$0.00	\$640.95	5 \$0.24 \$0.00	\$0.00	\$639.72	\$1,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,288.91	\$4,426.00
	Vazquez Zarate Francisco	\$16,205.28	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.0	0 \$16,430.28	\$0.00	\$0.00	\$3,046.24	\$0.00	\$3,046.24	4 \$0.32 \$0.00	\$50.00	\$1,996.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,093.28	\$11,337.00
0101100000000	Jimenez Torres Jorge Armando	\$7,234.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$998.03	\$0.00	\$998.03		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$998.50	\$6,461.00
	Agredano Diaz Carlos	\$12,014.99	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$2,057.30		\$2,057.30		\$50.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$2,107.99	
	Iñiguez Gonzalez Miguel Angel	\$6,041.99	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$743.31			1 -\$0.23 \$0.00	\$50.00	\$694.83	\$298.08	\$0.00			\$0.00	\$0.00 \$0.00	\$1,785.99	\$4,481.00
	Barajas Salcedo Francisco Javier	\$8,101.95	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$1,183.31			1 \$0.64 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$1,233.95 \$5,405.75	\$7,093.00
	Vera Martinez Miguel Angel De La Mar Gutierrez Fabricio	\$10,795.75 \$10,990.65	\$0.00 \$0.00	\$0.00 \$0.00			\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$1,770.53 \$1,816.37		\$1,770.53 \$1,816.33	3 - <b>\$</b> 0.29 <b>\$</b> 0.00 <b>7 -<b>\$</b>0.64 <b>\$</b>0.00</b>	\$50.00 \$50.00	\$1,241.51 \$1,263.92	\$2,434.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,495.75 \$3,129.65	\$5,525.00 \$8,086.00
Total Depto	De La Mar Gulierrez Fabricio	\$10,990.05	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.0	0 \$11,215.65	\$0.00	\$0.00	\$1,010.37	\$0.00	\$1,010.37	-\$0.64 \$0.00	φ50.00	\$1,263.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,129.05	\$6,066.00
rotal Depto		\$73,239.37	\$0.00	\$3,708.52	\$927.13	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00 \$0.0	0 \$79,675.02	\$0.00	\$0.00	\$12,256.04	\$0.00	\$12,256.04	\$1.20 \$0.00	\$300.00	\$5,836.70	\$3,740.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$22,134.02	\$57,541.00
Damantamanta 2 I	EFATURA ADMINISTRATIVA																										
•	Muñoz Perez Luz Adriana	\$4,745.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.0	0 \$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 \$0.00	\$1,023.89	\$3,947.00
	Martin Barba Aristeo	\$7,562.46	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$1.068.08		\$1,068.08		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$1,068.46	\$6,719.00
	Mendoza Galvez Tonatzin	\$4,745.85	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$478.00		\$478.00		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$477.85	\$4,493.00
0200300000000	Velazquez Estrada Silvia	\$5,455.67	\$0.00	\$389.69	\$97.42	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.0	0 \$6,167.78	\$0.00	\$0.00	\$701.31	\$0.00	\$701.31	1 \$0.25 \$0.00	\$0.00	\$672.22	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,373.78	\$3,794.00
02005000000000	Becerra Gonzalez Maria Del Socorro	\$4,745.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.0	0 \$4,970.77	\$0.00	\$0.00	\$477.98	\$0.00	\$477.98	8 \$0.03 \$0.00	\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.77	\$3,947.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,608.61	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.0	0 \$4,833.61	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40	\$0.22 \$0.00	\$0.00	\$529.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$983.61	\$3,850.00
	Torres Agredano Juana	\$3,084.50	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		-\$125.10	\$0.00	\$231.55			5 \$0.33 \$0.00	\$0.00	\$354.72	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$461.50	\$2,848.00
	Garcia Orozco Herminia	\$3,084.50	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		-\$125.10	\$0.00	\$231.55		\$106.45		\$0.00	\$354.72	\$1,029.00	\$0.00			\$0.00	\$0.00 \$0.00	\$1,489.50	\$1,820.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,019.70	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$1,165.74			4 \$0.69 \$0.00	\$0.00	\$922.27	\$2,522.00	\$0.00			\$0.00	\$0.00 \$0.00	\$4,610.70	\$3,634.00
	Vargas Padilla Guadalupe Becerra Gomez Jaime	\$4,115.09 \$9,072.06	\$0.00 \$0.00	\$293.93 \$0.00	\$73.48 \$0.00		\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$1,390.53		\$417.64	4 \$0.82 \$0.00 3 \$0.53 \$0.00	\$0.00 \$50.00	\$507.04 \$0.00	\$728.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,653.50 \$1,441.06	\$3,054.00 \$7,856.00
	Plascencia Orozco Hector Ricardo	\$7,736.66	\$0.00				\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$1,590.55			2 <b>-\$0.15 \$0.00</b>	\$0.00	\$1.112.14		\$3,887.85			\$0.00	\$0.00 \$0.00	\$6,625.36	\$3,754.00
	De Loa Vera Monica Griselda	\$1,536.20	\$0.00	\$3.072.41	\$768.10		\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$453.40		\$453.40		\$0.00	\$529.99	\$1,450.00	\$0.00			\$0.00	\$0.00 \$0.00	\$2,432.71	\$3,169.00
0202800000000	Vera Castellanos Beatriz	\$8,526.96	\$0.00	\$1,311.84	\$327.96		\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$1,554.30		\$1,554.30		\$0.00	\$1,131.46	\$1,752.01	\$0.00			\$0.00	\$0.00 \$0.00	\$4,507.76	\$5,884.00
0203200000000	Martin Arriaga Angelica	\$5,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.0	0 \$5,787.77	\$0.00	\$0.00	\$640.94		\$640.94	4 \$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
	Navarro Trujillo Miguel Angel	\$13,079.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$2,307.78	\$0.00	\$2,307.78	8 \$0.20 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,357.98	\$10,947.00
	Martin Sanchez Nancy	\$5,080.37	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$537.94			4 \$0.43 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$538.37	\$4,767.00
	Gutierrez Fernandez Carlos Ricardo	\$4,300.16	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$398.13			3 \$0.03 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$448.16	\$4,077.00
	Navarro Loza Fabiola	\$4,300.07	\$0.00 \$0.00	\$0.00			\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$398.11	\$0.00 \$0.00	\$398.11		\$0.00 \$0.00	\$494.51 \$506.98	\$677.00 \$333.00	\$0.00			\$0.00 \$0.00	\$0.00 \$0.00	\$1,570.07	\$2,955.00 \$3,376.00
	Garcia Gonzalez Alma Alejandra Rodriguez Alvarez Luz Esther	\$4,408.48 \$4,745.85	\$0.00	\$0.00 \$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$417.54 \$478.00			4 -\$0.04 \$0.00 5 \$0.85 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00			\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,257.48 \$478.85	\$4,492.00
	Gutierrez De La Mora Bruno	\$5,806.12	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$692.92			2 \$0.50 \$0.00	\$50.00	\$667.70	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$1,411.12	\$4,620.00
	Iñiguez Gonzalez Erika	\$2,467.65	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		-\$160.30	\$0.00	\$164.44			4 -\$0.22 \$0.00	\$0.00	\$354.73	\$686.00	\$0.00			\$0.00	\$0.00 \$0.00	\$1,044.65	\$1,648.00
Total Depto	-																										************
		\$126,791.37	\$0.00	\$7,002.03	\$1,750.50	\$0.00	\$2,300.00	\$2,875.00	\$0.00	\$0.00 \$0.0	0 \$140,718.90	-\$410.50	\$0.00	\$16,655.70	\$70.05	\$16,245.20	\$3.96 \$0.00	\$200.00	\$9,869.73	\$10,177.01	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00 \$0.00	\$40,560.90	\$100,158.00
Departamento 3 J	EFATURA TECNICA																										
	Ramirez Aguirre Luis	\$8,102.55	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$1,183.44	*****		4 \$0.11 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$1,183.55	
	Hernandez Alcala Jose De Jesus	\$4,844.48	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$495.67			7 -\$0.31 \$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00			\$0.00	\$0.00 \$0.00	\$2,667.48	\$2,402.00
0213600000000 0214300000000	Franco Franco Israel	\$4,409.02	\$0.00 \$0.00	\$0.00 \$0.00			\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$478.00			4 <b>-\$0.03</b> \$0.00 0 <b>\$0.11 \$0.00</b>	\$0.00 \$0.00	\$507.04 \$545.78	\$920.37 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,845.02 \$1.023.89	\$2,789.00 \$3.947.00
0214300000000	Hernandez Velazquez Gabriela Velazquez Ortiz Rosendo	\$4,745.89 \$3,024.02	\$0.00				\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$478.00 \$1,390.53		\$478.00		\$0.00 \$50.00	\$545.78 \$1,043.29	\$0.00 \$1,698.00	\$0.00	*		\$0.00	\$0.00 \$0.00	\$1,023.89 \$4,335.07	\$3,947.00 \$6,474.00
0302600000000	Maciel Jimenez Bartolo	\$4,409.02	\$0.00	\$0.04			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$1,390.53		\$417.64		\$0.00	\$1,043.29	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$4,335.07 \$417.02	\$4,217.00
030300000000	Leon Mejia Leandro	\$5,751.69	\$479.31	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$732.49	\$0.00	\$732.49		\$0.00	\$661.44	\$1,158.79	\$0.00			\$0.00	\$0.00 \$0.00	\$2,553.00	\$3,903.00
	Jauregui Garcia Juan Genaro	\$4,409.02	\$0.00	\$0.00			\$100.00	\$125.00		\$0.00 \$0.0		\$0.00	\$0.00	\$417.64	\$0.00		4 -\$0.62 \$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00 \$0.0	0 \$4,634.02	\$0.00	\$0.00	\$417.64		\$417.64	\$0.38 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$418.02	\$4,216.00







#### AUILIA

#### Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

\$5,316.23

\$5,152.93

\$5,152.93

\$177.21

\$0.00

\$0.00

\$0.00

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\$0.00

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\$125.00 \$0.00

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\$5,718.44

\$5,377.93

\$5,377.93

\$0.00

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\$0.00

\$0.00

\$0.00

\$607.21 \$0.00

\$553.40 \$0.00

\$553.40 \$0.00

\$607.21 \$0.86 \$0.00

\$553.40 **-\$0.06** \$0.00

\$553.40 **-\$0.06** \$0.00

\$0.00

\$50.00

\$0.00

\$611.37

\$592.59

\$592.59

\$1,672.00

\$1,718.00

\$230.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

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\$0.00 \$0.00

\$0.00

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\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$2,891.44

\$2,913.93

\$1,375.93

\$2,464.00

\$4,002.00

Fecha: 18/Abr/2016 Hora: 13:44:13:617

Reg Pat IMSS: 000000000000 RFC: ASM -071115-MIJ2

0313600000000 Barba Velazquez Everardo

0314200000000 Delgadillo Flores Edgar Eduardo

0314100000000 Mendoza Ortiz Rodrigo

		Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2																								
	Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret *Otras* *Percepciones*	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones*	"TOTAL" "DEDUCCIONES"	*NETO*
03	303500000000	Gonzalez Muñoz Efrain	\$5,189.22	\$778.38	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,192.60	\$0.00	\$0.00	\$649.41	\$0.00	\$649.41 -	\$0.81 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$698.60	\$5,494.00
	303600000000	Ramirez Jimenez Juan Ramon	\$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	\$0.00		\$0.34 \$0.00	\$0.00	\$507.04	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,918.02	\$2,716.00
03	303700000000	Franco Ponce Jose De Jesus	\$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	\$0.00	\$417.64	\$0.66 \$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,394.02	\$2,240.00
03	803900000000	Juarez Lara Luis	\$3,919.13	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,144.13	\$0.00	\$0.00	\$336.09	\$0.00	\$336.09	\$0.04 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$386.13	\$3,758.00
	304200000000	Chavez Cisneros Alfredo	\$7,312.08	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,537.08	\$0.00	\$0.00	\$1,014.60	\$0.00	\$1,014.60		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,065.08	\$6,472.00
	304300000000	Martin Carrillo Ramon	\$4,935.20	\$658.03	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,818.23	\$0.00	\$0.00	\$577.17	\$0.00		\$0.20 \$0.00	\$50.00	\$567.55	\$542.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,737.23	\$4,081.00
	304400000000	Navarro Garcia Pedro	\$4,935.20 \$4,935.20	\$658.03 \$1.316.05	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,818.23 \$6.476.25	\$0.00 \$0.00	\$0.00 \$0.00	\$577.17 \$674.86	\$0.00 \$0.00		\$0.06 \$0.00	\$50.00 \$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	\$627.23 \$724.25	\$5,191.00 \$5,752.00
	304500000000 304600000000	Briones Lopez Antonio Miranda Martinez Filiberto	\$4,935.20 \$4.844.48	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,069.48	\$0.00	\$0.00	\$674.66 \$495.67	\$0.00		\$0.61 \$0.00 \$0.81 \$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	\$724.25 \$546.48	\$5,752.00 \$4,523.00
	304700000000	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		\$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
	804800000000	Espinoza Nario Juan Gabriel	\$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		\$0.31 \$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,667.48	\$2,402.00
03	305100000000	Navarro Cervantes Alberto	\$5,987.56	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,212.56	\$0.00	\$0.00	\$731.68	\$0.00		\$0.12 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$781.56	\$5,431.00
03	305200000000	Tavares Valdivia Juan José	\$5,751.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	\$0.39 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$681.69	\$5,295.00
	305300000000	Aldana Lupercio Servando	\$5,751.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00		\$0.39 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$731.69	\$5,245.00
		Casillas Navarro Juan Carlos	\$6,785.90	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,010.90	\$0.00	\$0.00	\$902.21	\$0.00		\$0.69 \$0.00	\$50.00	\$780.38	\$2,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,993.90	\$3,017.00
		Juarez Torres Salvador	\$5,751.69	\$575.17	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,551.86	\$0.00	\$0.00	\$742.73	\$0.00		\$0.31 \$0.00	\$50.00	\$661.44 \$0.00	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,371.86	\$3,180.00 \$4,217.00
	305800000000 305900000000	Ramirez Velazquez Antonio Garcia Lozano Mario	\$4,409.02 \$5,751.69	\$0.00 \$766.89	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,634.02 \$6,743.58	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$767.10	\$0.00 \$0.00		<b>\$0.62 \$0.00 \$0.58 \$0.00</b>	\$0.00 \$50.00	\$661.44	\$0.00 \$585.46	\$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 \$2,064.58	\$4,217.00
	306200000000	Rodriguez Garcia Rodrigo	\$5,080.36	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,305.36	\$0.00	\$0.00	\$537.94	\$0.00		\$0.22 \$0.00	\$0.00	\$584.24	\$117.00	\$799.90	\$17.17 \$		\$68.63	\$0.00 \$0.00	\$3,611.36	\$1.694.00
	306300000000	Vera Carrillo Gustavo	\$5,751.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00		\$0.01 \$0.00	\$50.00	\$661.44	\$1,187.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,580.69	\$3,396.00
03	306400000000	Rodriguez Garcia Daniel	\$5,751.69	\$287.58	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,264.27	\$0.00	\$0.00	\$712.01	\$0.00	\$712.01 -	\$0.68 \$0.00	\$50.00	\$661.44	\$955.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,378.27	\$3,886.00
03	306500000000	Iñiguez Gonzalez Benjamin	\$5,751.69	\$479.31	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,456.00	\$0.00	\$0.00	\$732.49	\$0.00	\$732.49	\$0.07 \$0.00	\$50.00	\$661.44	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,044.00	\$3,412.00
	306600000000	Alanis Martinez Miguel Angel	\$5,214.57	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,439.57	\$0.00	\$0.00	\$566.57	\$0.00		\$0.68 \$0.00	\$0.00	\$599.68	\$1,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,904.57	\$2,535.00
	306700000000	Reynoso Mata Carlos	\$5,316.23	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,541.23	\$0.00	\$0.00	\$588.28	\$0.00		\$0.58 \$0.00	\$50.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,023.23	\$2,518.00
		Juarez Lara Juan	\$5,189.22	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,414.22	\$0.00	\$0.00	\$561.15	\$0.00		\$0.07 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$611.22	\$4,803.00
	307000000000 307200000000	Gutierrez Franco Julio Cesar Delgadillo Mendoza Juan Pablo	\$4,681.18 \$5,751.69	\$468.12 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,374.30 \$5,976.69	\$0.00 \$0.00	\$0.00 \$0.00	\$508.35 \$681.30	\$0.00 \$0.00		\$0.61 \$0.00 \$0.05 \$0.00	\$0.00 \$50.00	\$538.34 \$661.44	\$1,561.00 \$1,918.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,608.30 \$3,310.69	\$2,766.00 \$2,666.00
	307400000000	Tapia Gomez Antonio	\$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		\$50.00	\$1,043.29	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,824.06	\$5,473.00
		Gutierrez Gonzalez Miguel	\$5,316.23	\$354.42	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,895.65	\$0.00	\$0.00	\$626.14	\$0.00		\$0.14 \$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,237.65	\$4,658.00
	307700000000	Casillas Navarro Bibiano	\$5,214.57	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,439.57	\$0.00	\$0.00	\$566.57	\$0.00		\$0.10 \$0.00	\$50.00	\$599.68	\$370.00	\$605.67	\$17.33 \$	1,520.82	\$93.60	\$0.00 \$0.00	\$3,823.57	\$1,616.00
03	807800000000	Ramos Benitez Rafael	\$5,316.23	\$443.02	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,984.25	\$0.00	\$0.00	\$635.60	\$0.00	\$635.60	\$0.28 \$0.00	\$0.00	\$611.37	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,919.25	\$3,065.00
		Gutierrez Navarro Ulises Benjamin	\$5,316.23	\$354.42	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,895.65	\$0.00	\$0.00	\$626.14	\$0.00		\$0.02 \$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00		\$1,552.16 \$0.00	\$2,789.65	\$3,106.00
	308100000000	Hernandez Jimenez Jose De Jesus	\$5,751.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00		\$0.61 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$680.69	\$5,296.00
	308800000000	Delgadillo Mercado Agustin Jaime	\$12,555.75	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$12,780.75	\$0.00	\$0.00	\$2,184.48	\$0.00		\$0.36 \$0.00	\$50.00	\$1,443.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,678.75	\$9,102.00
	309500000000 309600000000	Rodriguez Ornelas Roberto Carlos Lomas Barajas Cesar Eduardo	\$4,409.02 \$3,834.46	\$587.87 \$958.61	\$0.00 \$1,917.23	\$0.00 \$0.00 \$479.31 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,221.89 \$7,414.61	\$0.00 \$0.00	\$0.00 \$0.00	\$470.31 \$783.68	\$0.00 \$0.00		\$0.46 \$0.00 \$0.14 \$0.00	\$0.00 \$50.00	\$507.04 \$661.44	\$1,470.00 \$842.00	\$0.00 \$269.27	\$0.00 \$5.78 \$	\$0.00 1,681.67	\$0.00 \$77.63	\$0.00 \$0.00 \$0.00 \$0.00	\$2,446.89 \$4,371.61	\$2,775.00 \$3,043.00
		Ornelas Rivas Gabriel	\$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	\$0.00		\$0.14 \$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,395.02	\$2,239.00
	310000000000	Escobedo Escoto Gustavo Alejandro	\$5,751.69	\$383.45	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,360.14	\$0.00	\$0.00	\$722.25	\$0.00		\$0.55 \$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,351.14	\$3,009.00
	310200000000	Hernandez Serrano Oswaldo	\$4,409.02	\$661.35	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,295.37	\$0.00	\$0.00	\$476.89	\$0.00		\$0.44 \$0.00	\$50.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,421.37	\$2,874.00
03	310300000000	Perez Lozano Ruben	\$5,479.53	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,704.53	\$0.00	\$0.00	\$623.16	\$0.00	\$623.16	\$0.22 \$0.00	\$50.00	\$630.15	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,027.53	\$2,677.00
	310700000000	Aldana Gomez Alvaro Alejandro	\$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	\$0.00		<b>\$0.66 \$0.00</b>	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,394.02	\$2,240.00
	311000000000	Gomez Martinez Aldo Manuel	\$3,773.98	\$0.00	\$943.49	\$235.87 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,178.34	\$0.00	\$0.00	\$472.91	\$0.00		\$0.08 \$0.00	\$0.00	\$542.51	\$1,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,588.34	\$2,590.00
	311100000000	Padilla Padilla Miguel	\$3,233.28	\$0.00	\$1,175.74	\$220.45 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,854.47	\$0.00	\$0.00	\$417.64	\$0.00		\$0.28 \$0.00	\$50.00	\$507.04	\$1,352.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,326.47	\$2,528.00
	311300000000 311400000000	Mora Garcia Miguel	\$5,214.57 \$4,844.48	\$173.82 \$565.19	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,613.39 \$5,634.67	\$0.00 \$0.00	\$0.00 \$0.00	\$585.13 \$547.88	\$0.00 \$0.00		\$0.05 \$0.00	\$50.00 \$50.00	\$599.68 \$557.12	\$663.63 \$1,615.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,898.39 \$2,769.67	\$3,715.00 \$2,865.00
	311400000000	Iñiguez Cortes Alfredo Gallo Gutierrez Daniel	\$4,844.48 \$5,214.57	\$565.19	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,634.67 \$5,439.57	\$0.00	\$0.00	\$547.88 \$566.57	\$0.00		\$0.33 \$0.00 \$0.14 \$0.00	\$50.00	\$557.12 \$599.68	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,769.67 \$1,981.57	\$2,865.00 \$3,458.00
	313200000000	Diaz Martin Jose De Jesus	\$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	\$0.00		\$0.14 \$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,395.02	\$2,239.00
		Orozco Iñiguez Javier	\$5,243.65	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,468.65	\$0.00	\$0.00	\$572.78	\$0.00		\$0.15 \$0.00	\$50.00	\$603.02	\$1,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,874.65	\$2,594.00
		Martin Hernandez Alberto	\$7,039.92	\$821.32	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,086.24	\$0.00	\$0.00	\$1,053.89	\$0.00	\$1,053.89		\$50.00	\$809.59		\$2,955.85	\$84.60	\$0.00	\$0.00	\$0.00 \$0.00	\$5,353.24	\$2,733.00
0.3	1260000000	Parha Valazquez Evererde	ØE 246 22	¢177.01	¢0.00	00.00 00.00	\$100.00	\$125 OO \$0 OO	00.00 00.00	¢E 710 11	¢0.00	00.00	\$607.21	¢0.00	¢607.21	¢0 06 ¢0 00	¢0.00	¢611.27	\$1.672.00	¢0.00	¢0.00	¢0.00	90.00	00 00 00 00	\$2.004.44	\$2 927 OO







### Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

Fecha: 18/Abr/2016 Hora: 13:44:13:617

Reg Pat IMSS: 00000000000

	RFC: ASM -071115-MU2																								
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret "Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	ο. Σ	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (PMEDIANO PLAZO) "Otras" "Deducciones"	*TOTAL* *DEDUCCIONES*	*NETO*
024 4 400000000	Céachar Martín Iagá Agusaián	ØF 244 F7	<b>#</b> COF 20	<b>#0.00</b>	\$0.00 \$0.00	£400.00	#42E 00 #0.00	#0.00 #0.00	PC 424 0E	<b>\$0.00</b>	<b>\$0.00</b>	\$640.83	<b>60.00</b>	#C40.00 #	*0.00	PE0.00	\$599.68	\$525.56	<b>#0.00</b>	<b>60.00</b>	<b>60.00</b>	\$0.00	\$0.00 \$0.00	£4 045 05	\$4.319.00
	Sánchez Martín José Asunción	\$5,214.57 \$4,409.02	\$695.28	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,134.85	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00		\$0.22 \$0.00	\$50.00 \$0.00	\$599.68 \$507.04	\$525.56 \$438.53	\$0.00		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$1,815.85 \$1,363.02	\$4,319.00
	Torres Velez Juan Ramon Estrada Franco Pedro	\$4,409.02 \$8.467.14	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$8.692.14	\$0.00	\$0.00 \$0.00	\$417.64 \$1.261.32	\$0.00	\$417.64 -\$ \$1.261.32 \$	\$0.19 \$0.00	\$50.00	\$507.04 \$973.72	\$438.53 \$744.93	\$0.00 \$0.00		\$0.00		\$0.00 \$0.00	\$3,030.14	\$3,271.00 \$5,662.00
	Gomez Martinez Martin	\$5,751.60	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.60	\$0.00	\$0.00	\$681.28	\$0.00		\$0.17 \$0.00 \$0.68 \$0.00	\$0.00	\$973.72	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$680.60	\$5,662.00 \$5,296.00
0316600000000	Velazquez Medina Jose	\$5,731.60	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,541.16	\$0.00	\$0.00	\$588.27	\$0.00		0.00 \$0.00 0.11 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$588.16	\$4,953.00
	Zuñiga . Abraham	\$2,575.80	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$2,800.80	-\$160.30	\$0.00	\$176.21	\$0.00		\$0.33 \$0.00	\$0.00	\$296.22	\$129.00	\$0.00		\$0.00		\$0.00 \$0.00	\$440.80	\$2,360.00
	Flores Gonzalez Jose Christian	\$4,844.25	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,069.25	\$0.00	\$0.00	\$495.63	\$0.00		\$0.62 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$496.25	\$4,573.00
	Flores Gonzalez Jorge Luis	\$3,594.20	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,819.20	-\$107.37	\$0.00	\$287.01	\$0.00		\$0.23 \$0.00	\$0.00	\$413.33	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$593.20	\$3,226.00
Total Depto	Tiordo Conzaloz Congo Zulo																								
		\$363,372.60	\$12,642.83	\$10,084.50	\$2,447.64 \$0.00	\$6,900.00	\$8,625.00 \$0.00	\$0.00 \$0.00	\$404,072.57	-\$267.67	\$0.00	\$44,114.60	\$153.54	\$43,846.93 -	\$4.42 \$0.00	\$1,750.00	\$31,307.59	\$55,813.15	\$4,630.69	\$124.88	\$4,689.19	\$239.86	\$1,552.16 \$0.00	\$144,103.57	\$259,969.00
Departamento 4 J	IUBILADOS																								
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$6,115.00 \$0.00	\$6,115.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$6,115.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$5,342.00 \$0.00	\$5,342.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$5,342.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$2,896.00 \$0.00	\$2,896.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$2,896.00
	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00		\$2,110.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$0.02	\$2,110.00
	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00		\$2,111.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$2,111.00
	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00		\$2,369.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$0.02	\$2,369.00
	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	* - /	\$3,809.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$0.02	\$3,809.00
	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00		\$4,446.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$0.02	\$4,446.00
	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	* - /	\$3,793.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$0.02	\$3,793.00
	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00		\$2,352.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$0.02	\$2,352.00
	Cuevas Vazquez 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	\$0.01 \$0.00 \$0.01 \$0.00		\$2,199.02 \$2,301.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.02 \$0.00 \$0.02 \$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	\$0.02 \$0.02	\$2,199.00 \$2,301.00
	Pedroza Carbajal Jose Romero Vera Celso	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00		\$3,618.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$0.02	\$2,301.00
	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01		\$2,285.00 \$0.00	\$2,285.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$0.02	\$2,285.00
	Murillo Guzman Emigdio	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01		\$1,164.00 \$0.00	\$1,164.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$0.02	\$1,164.00
	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01		\$2,522.00 \$0.00	\$2,522.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$0.02	
Total Depto	viiiaiobos vazquez oose		Ψ0.00	Ψ0.00		Ψ0.01		·				Ψ0.00	Ψ0.00			Ψ0.00			Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00		Ψ0.02	Ψ2,022.00
		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.16	\$0.16 \$0.00	\$49,432.00 \$0.00	\$49,432.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	\$0.32 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.32	\$49,432.00
Departamento 5 C	CAPILLA DE GUADALUPE																								
	Lopez Gomez Heriberto	\$6,785.90	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,010.90	\$0.00	\$0.00	\$902.21	\$0.00	\$902.21 \$	\$0.69 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$952.90	\$6,058.00
0511000000000	Hernandez Jimenez Roberto	\$1,493.87	\$0.00	\$2,987.73	\$746.93 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,453.53	\$0.00	\$0.00	\$430.64	\$0.00	\$430.64 -	0.11 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$430.53	\$5,023.00
0511100000000	Martin Barba Maria Amelia	\$4,191.29	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,416.29	\$0.00	\$0.00	\$379.64	\$0.00	\$379.64 \$	\$0.65 \$0.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$862.29	\$3,554.00
	Morales Orozco J. Esequiel	\$4,572.32	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,797.32	\$0.00	\$0.00	\$446.90	\$0.00		0.58 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$446.32	\$4,351.00
	Morales Orozco Rafael	\$4,572.32	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,797.32	\$0.00	\$0.00	\$446.90	\$0.00		0.58 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$446.32	\$4,351.00
	Muñoz Orozco Joel	\$4,013.48	\$0.00	\$286.68	\$71.67 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,596.83	\$0.00	\$0.00	\$398.13	\$0.00		\$0.18 \$0.00	\$50.00	\$494.52	\$1,091.00	\$0.00		\$0.00		\$0.00 \$0.00	\$2,033.83	\$2,563.00
	Vargas Moreno Arturo	\$5,214.35	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,439.35	\$0.00	\$0.00	\$566.52	\$0.00		\$0.18 \$0.00	\$0.00	\$599.65	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$1,166.35	\$4,273.00
	Vargas Valenzuela Arturo Isabel	\$4,009.85	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,234.85	\$0.00	\$0.00	\$350.61	\$0.00		\$0.11 \$0.00	\$50.00	\$461.13	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$861.85	\$3,373.00
	Lopez Gomez Mario	\$4,009.50	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,234.50	\$0.00	\$0.00	\$350.55	\$0.00		\$0.14 \$0.00	\$0.00	\$461.09	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	\$811.50	\$3,423.00
	Iñiguez Gomez Samuel Jimenez Franco Maria Bertha	\$7,509.91 \$1,542.28	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,734.91 \$1,767.28	\$0.00 -\$200.63	\$0.00 -\$112.90	\$1,056.85 \$87.74	\$0.00 \$0.00	\$1,056.85 \$	\$0.06 \$0.00 \$0.18 \$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	\$1,106.91 -\$112.72	\$6,628.00 \$1,880.00
	Gomez Navarro Erika Cecilia	\$1,542.28 \$4,300.05	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$1,767.28 \$4,525.05	-\$200.63 \$0.00	\$0.00	\$87.74 \$398.11	\$0.00		\$0.06 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00 \$0.00	-\$112.72 \$398.05	\$1,880.00 \$4,127.00
Total Depto	Gorriez Navario Erika Gecilia	Ψ4,300.03		Ψ0.00		Ψ100.00	Ψ123.00 Ψ0.00			Ψ0.00 		ψ390.11	Ψ0.00			Ψ0.00			Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00		Ψ390.03	φ4,127.00
<b>op.o</b>		\$52,215.12	\$0.00	\$3,274.41	\$818.60 \$0.00	\$1,200.00	\$1,500.00 \$0.00	\$0.00 \$0.00	\$59,008.13	-\$200.63	-\$112.90	\$5,814.80	\$0.00	\$5,727.06 \$	\$0.58 \$0.00	\$200.00	\$2,498.39	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$9,404.13	\$49,604.00
Departamento 6 S	SANEAMIENTO																								
	Anaya Rodriguez Jose Ascencion	\$4,717.47	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,942.47	\$0.00	\$0.00	\$472.91	\$0.00	\$472.91 -	\$0.31 \$0.00	\$0.00	\$542.51	\$0.00	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00 \$0.00	\$2,461.47	\$2,481.00
	Camarena Aldrete Fco. Javier	\$11,866.26	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$12,091.26	\$0.00	\$0.00	\$2,022.32	\$0.00	\$2,022.32 -		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,072.26	\$10,019.00
0302400000000	Arana Gomez Marco Antonio	\$6,187.15	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,412.15	\$0.00	\$0.00	\$774.31	\$0.00	\$774.31 \$	\$0.73 \$0.00	\$50.00	\$711.52	\$1,169.59	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$2,706.15	\$3,706.00
0302500000000	Perez Arriaga Jose Maximo	\$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	\$0.00	\$417.64 -	\$0.62 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.02	\$4,217.00







# Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

Fecha: 18/Abr/2016 Hora: 13:44:13:617

Reg Pat IMSS: 000000000000 RFC: ASM -071115-MU2

	RFC: ASM -0/1115-MU2																								
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret "Otras" "Percepciones"	'TOTAL' "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
	Espinoza Hernandez Ramiro	\$4,409.02	\$73.48	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$4,707.50	\$0.00	\$0.00	\$424.22	\$0.00		\$0.28 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$424.50	\$4,283.00
0302800000000	Vera Vargas Francisco Javier	\$4,409.02	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$125.00 \$0.00	******	\$4,634.02	\$0.00	\$0.00	\$417.64 \$635.60	\$0.00 \$0.00		\$0.34 \$0			\$1,387.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,312.02	\$2,322.00
0308500000000 0308600000000	Hernandez Flores Margarito Espinosa Venegas Juan Manuel	\$5,316.23 \$5,316.23	\$443.02 \$443.02	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00		\$5,984.25 \$5,984.25	\$0.00 \$0.00	\$0.00 \$0.00	\$635.60 \$635.60	\$0.00		\$0.28 \$0 \$0.65 \$0			\$1,773.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,020.25 \$636.25	\$2,964.00 \$5,348.00
030870000000	Contreras Ochoa Javier Isaac	\$7,487.71	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	******	\$7,712.71	\$0.00	\$0.00	\$1.052.11	\$0.00		\$0.03 \$0			\$1,296.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,209,71	\$4,503.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,316.23	\$443.02	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	*	\$5,984.25	\$0.00	\$0.00	\$635.60	\$0.00		\$0.28 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,247.25	\$4,737.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,316.23	\$88.60	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$5,629.83	\$0.00	\$0.00	\$597.75	\$0.00		-\$0.29 \$0			\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,833.83	\$3,796.00
0309200000000	Garcia Gonzalez Candelario	\$5,316.23	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$5,541.23	\$0.00	\$0.00	\$588.28	\$0.00		-\$0.05 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$588.23	\$4,953.00
0309400000000	Rea De La Torre Daniel	\$5,316.23	\$443.02	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,984.25	\$0.00	\$0.00	\$635.60	\$0.00	\$635.60	\$0.28 \$0	0.0\$	0 \$611.37	\$1,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,547.25	\$3,437.00
0309700000000	Garibay Aguirre Gerardo	\$1,572.49	\$0.00	\$3,144.98	\$786.25 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,728.72	\$0.00	\$0.00	\$472.91	\$0.00	\$472.91	-\$0.70 \$0	0.0\$	0 \$542.51	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,498.72	\$3,230.00
0311200000000	Sánchez Cano Jose Angel	\$4,935.20	\$246.76	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$5,406.96	\$0.00	\$0.00	\$534.04	\$0.00		<b>-\$0.60 \$0</b>			\$596.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,747.96	\$3,659.00
0314300000000	Navarro Venegas Juan Pedro	\$5,080.36	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$5,305.36	\$0.00	\$0.00	\$537.94	\$0.00		\$0.18 \$0			\$800.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$1,922.36	\$3,383.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00		-\$0.24 \$0			\$892.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,817.02	\$2,817.00
0314800000000	Aceves Plascencia Jaime	\$8,102.58	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00		\$8,327.58	\$0.00	\$0.00	\$1,183.45	\$0.00	\$1,183.45				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,165.58	\$6,162.00 \$4,500.00
0315500000000 0315600000000	Mercado Ledezma Everardo Ornelas Echevarria Fernando	\$5,316.32 \$5,316.32	\$177.21 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00		\$5,718.53 \$5,541.32	\$0.00 \$0.00	\$0.00 \$0.00	\$607.23 \$588.30	\$0.00 \$0.00		-\$0.08 \$0 -\$0.36 \$0			\$0.00 \$1,394.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,218.53 \$2,593.32	\$2,948.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,316.32	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$5,541.32	\$0.00	\$0.00	\$588.30	\$0.00		-\$0.27 \$0			\$2,214.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,414.32	\$2,946.00
0317500000000	Vargas Navarro Cesar	\$4,009.50	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$4,234.50	\$0.00	\$0.00	\$350.55	\$0.00		-\$0.14 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$811.50	\$3,423.00
0317700000000	Navarro Castellanos Adrian	\$1,772.16	\$0.00	\$3,544.32	\$886.08 \$0.00		\$125.00 \$0.00		\$6,427.56	\$0.00	\$0.00	\$588.34	\$12.03		-\$0.21 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,211.56	\$5,216.00
0612700000000	Vazquez De Anda Efren	\$4,935.20	\$82.25	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$5,242.45	\$0.00	\$0.00	\$519.30	\$0.00		-\$0.40 \$0			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,086.45	\$4,156.00
Total Depto						Ψ100.00																			
Total Depto		\$126,148.50			\$1,672.33 \$0.00		\$3,000.00 \$0.00			\$0.00		\$15,697.58		\$15,697.58			0 \$11,674.96	\$14,933.49	\$0.00		\$1,379.16		\$0.00 \$0.00		\$98,387.00
·		\$126,148.50																	\$0.00						\$98,387.00
Departamento 7	CAPILLA DE MILPILLAS		\$2,440.38	\$6,689.30	\$1,672.33 \$0.00	\$2,400.00	\$3,000.00 \$0.00	\$0.00 \$0.00	\$142,350.51	\$0.00	\$0.00	\$15,697.58	\$12.03	\$15,697.58	-\$0.91 \$0	00 \$200.0	0 \$11,674.96	\$14,933.49		\$0.00	\$1,379.16	\$67.20	\$0.00 \$0.00	\$43,963.51	, ,
Departamento 7 0511700000000	Amezquita Iñiguez Maria De Jesus	\$2,939.35	<b>\$2,440.38</b> \$0.00	<b>\$6,689.30</b> \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00	<b>\$2,400.00</b> \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	<b>\$142,350.51</b> \$3,164.35	<b>\$0.00</b> -\$145.38	<b>\$0.00</b>	<b>\$15,697.58</b> \$215.76	<b>\$12.03</b>	<b>\$15,697.58</b> \$70.38	-\$0.91 \$0 \$0.51 \$0	\$200.0 00 \$200.0	0 \$11,674.96 0 \$338.03	<b>\$14,933.49</b> \$768.43	\$0.00	<b>\$0.00</b>	<b>\$1,379.16</b> \$0.00	<b>\$67.20</b>	\$0.00 \$0.00 \$0.00 \$0.00	<b>\$43,963.51</b> \$1,227.35	\$1,937.00
Departamento 7 0511700000000 0513400000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe	\$2,939.35 \$3,773.98	<b>\$2,440.38</b> \$0.00 \$0.00	<b>\$6,689.30</b> \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98	\$0.00 -\$145.38 \$0.00	<b>\$0.00</b> \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87	\$12.03 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87	-\$0.91 \$0 \$0.51 \$0 \$0.10 \$0	00 \$200.0 00 \$50.0 00 \$0.0	0 \$11,674.96 0 \$338.03 0 \$434.01	\$14,933.49 \$768.43 \$1,187.00	\$0.00 \$0.00	<b>\$0.00</b> \$0.00 \$0.00	\$1,379.16 \$0.00 \$0.00	\$67.20 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98	\$1,937.00 \$2,065.00
Departamento 7 0511700000000 0513400000000	Amezquita Iñiguez Maria De Jesus	\$2,939.35	<b>\$2,440.38</b> \$0.00	<b>\$6,689.30</b> \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	<b>\$142,350.51</b> \$3,164.35	<b>\$0.00</b> -\$145.38	<b>\$0.00</b>	<b>\$15,697.58</b> \$215.76	<b>\$12.03</b>	\$15,697.58 \$70.38 \$312.87	-\$0.91 \$0 \$0.51 \$0	00 \$200.0 00 \$50.0 00 \$0.0	0 \$11,674.96 0 \$338.03 0 \$434.01	<b>\$14,933.49</b> \$768.43	\$0.00	<b>\$0.00</b>	<b>\$1,379.16</b> \$0.00	<b>\$67.20</b>	\$0.00 \$0.00 \$0.00 \$0.00	<b>\$43,963.51</b> \$1,227.35	\$1,937.00
Departamento 7 051170000000 051340000000 051430000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe	\$2,939.35 \$3,773.98	<b>\$2,440.38</b> \$0.00 \$0.00	<b>\$6,689.30</b> \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98	\$0.00 -\$145.38 \$0.00	<b>\$0.00</b> \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87	\$12.03 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79	-\$0.91 \$0 \$0.51 \$0 \$0.10 \$0	00 \$200.0 00 \$50.0 00 \$0.0 00 \$50.0	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71	\$14,933.49 \$768.43 \$1,187.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00 \$0.00	\$67.20 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98	\$1,937.00 \$2,065.00
Departamento 7 051170000000 051340000000 051430000000 Total Depto	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro	\$2,939.35 \$3,773.98 \$5,388.81	\$2,440.38 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81	\$0.00 -\$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79	\$12.03 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79	-\$0.91 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0	00 \$200.0 00 \$50.0 00 \$0.0 00 \$50.0	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00 \$0.00 \$0.00	\$67.20 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81	\$1,937.00 \$2,065.00 \$2,927.00
Departamento 7 051170000000 051340000000 051430000000 Total Depto	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro	\$2,939.35 \$3,773.98 \$5,388.81 \$12,102.14	\$2,440.38 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$300.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14	\$0.00 -\$145.38 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42	\$12.03 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.92 \$0	00 \$200.0 00 \$50.0 00 \$0.0 00 \$50.0 00 \$100.0	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00
Departamento 7 (051170000000 051340000000 051430000000 Total Depto	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda	\$2,939.35 \$3,773.98 \$5,388.81 <b>\$12,102.14</b> \$3,082.08	\$2,440.38 \$0.00 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$300.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14	\$0.00 -\$145.38 \$0.00 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24	\$12.03 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.92 \$0	00 \$200.0 00 \$50.0 00 \$50.0 00 \$50.0 00 \$100.0	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$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	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00
Departamento 7 051170000000 051340000000 051430000000 Total Depto  Departamento 8 051180000000 0513900000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin	\$2,939.35 \$3,773.98 \$5,388.81 <b>\$12,102.14</b> \$3,082.08 \$4,409.02	\$2,440.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  \$0.00 \$0.00  \$55.04 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$300.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$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	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02	\$0.00 -\$145.38 \$0.00 \$0.00 -\$145.38 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64	\$12.03 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64	-\$0.91 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.92 \$0 \$0.37 \$0 \$0.34 \$0	00 \$50.0 00 \$50.0 00 \$50.0 00 \$50.0 00 \$100.0 00 \$50.0 00 \$50.0	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43 \$0.00 \$1,470.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$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	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00
Departamento 7 (051170000000 051340000000 051430000000 Total Depto	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda	\$2,939.35 \$3,773.98 \$5,388.81 <b>\$12,102.14</b> \$3,082.08	\$2,440.38 \$0.00 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$300.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$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	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14	\$0.00 -\$145.38 \$0.00 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24	\$12.03 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.92 \$0	00 \$50.0 00 \$50.0 00 \$50.0 00 \$50.0 00 \$100.0 00 \$50.0 00 \$50.0	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$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	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00
Departamento 7 (051170000000 051340000000 051430000000 Total Depto  Departamento 8 (051180000000 051390000000 0613800000000 0613800000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin	\$2,939.35 \$3,773.98 \$5,388.81 <b>\$12,102.14</b> \$3,082.08 \$4,409.02	\$2,440.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  \$0.00 \$0.00  \$55.04 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$300.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$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 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02	\$0.00 -\$145.38 \$0.00 \$0.00 -\$145.38 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64	\$12.03 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64	\$0.91 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.92 \$0 \$0.37 \$0 \$0.34 \$0 \$0.34 \$0 \$0.31 \$0	\$200.0 \$200.0 \$00 \$50.0 \$50.0 \$100.0 \$50.0 \$50.0 \$50.0 \$50.0 \$50.0	0 \$11,674.96 0 \$338.03 8434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43 \$0.00 \$1,470.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$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	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00
Departamento 7 (051170000000 051340000000 051430000000 Total Depto  Departamento 8 (051180000000 051380000000 051380000000 Total Depto	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto	\$2,939.35 \$3,773.98 \$5,388.81 <b>\$12,102.14</b> \$3,082.08 \$4,409.02 \$5,189.22	\$2,440.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,672.33 \$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 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$300.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$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 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22	\$0.00 -\$145.38 \$0.00 \$0.00 -\$145.38 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15	\$12.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15	\$0.91 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.92 \$0 \$0.37 \$0 \$0.34 \$0 \$0.34 \$0 \$0.31 \$0	\$200.0 \$200.0 \$00 \$50.0 \$50.0 \$100.0 \$50.0 \$50.0 \$50.0 \$50.0 \$50.0	0 \$11,674.96 0 \$338.03 8434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43 \$0.00 \$1,470.00 \$1,299.00	\$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	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,457.22	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00
Departamento 7: 051170000000 051340000000 051430000000 Total Depto  Departamento 8: 051180000000 051390000000 Total Depto  Departamento 9:	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA	\$2,939.35 \$3,773.98 \$5,388.81 \$12,102.14 \$3,082.08 \$4,409.02 \$5,189.22 \$12,680.32	\$2,440.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$300.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$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 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51	\$0.00 -\$145.38 \$0.00 \$0.00 -\$145.38 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03	\$12.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.92 \$0 \$0.37 \$0 \$0.34 \$0 \$0.34 \$0 \$0.31 \$0	\$200.00 \$200.00 \$50.00 \$50.00 \$0.00 \$50.00 \$	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43 \$0.00 \$1,470.00 \$1,299.00	\$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	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,457.22 \$5,462.51	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00
Departamento 7 (051170000000 (051340000000 (051430000000 (051430000000 (051390000000 (051390000000 (051390000000 (051390000000 (051390000000 (051390000000 (0513900000000 (0513900000000 (0513900000000 (05139000000000 (0513900000000000000000000000000000000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA Carmona Navarro J. Santos	\$2,939.35 \$3,773.98 \$5,388.81 <b>\$12,102.14</b> \$3,082.08 \$4,409.02 \$5,189.22 <b>\$12,680.32</b> \$3,773.98	\$2,440.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$220.15	\$1,672.33 \$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  \$0.00 \$0.00  \$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$300.00 \$100.00 \$100.00 \$100.00 \$300.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$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 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51 \$3,998.98	\$0.00 -\$145.38 -\$0.00 -\$145.38 -\$125.10 -\$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03	\$12.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.31 \$0 \$0.31 \$0 \$0.34 \$0 \$0.34 \$0 \$0.31 \$0 \$1.02 \$0	\$200.00 \$200.00 \$50.00	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76 0 \$1,483.56	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43 \$0.00 \$1,470.00 \$1,299.00 \$2,769.00	\$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	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,445.02 \$2,457.22 \$5,462.51 \$312.98	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00 \$3,168.00
Departamento 7 (051170000000 051340000000 051340000000 Total Depto  Departamento 8 (051180000000 051380000000 051380000000 Total Depto  Departamento 9 (0512100000000 0512200000000 0512200000000 0512200000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier	\$2,939.35 \$3,773.98 \$5,388.81 \$12,102.14 \$3,082.08 \$4,409.02 \$5,189.22 \$12,680.32 \$3,773.98 \$4,409.02	\$2,440.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$220.15	\$1,672.33 \$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  \$0.00 \$0.00  \$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$300.00 \$100.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51 \$3,998.98 \$4,634.02	\$0.00 -\$145.38 \$0.00 \$0.00 -\$145.38 -\$125.10 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03 \$312.87 \$417.64	\$12.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93 \$312.87 \$417.64	\$0.91 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.31 \$0 \$0.31 \$0 \$0.31 \$0 \$0.32 \$0 \$0.34 \$0 \$0.31 \$0 \$0.31 \$0 \$0.34 \$0 \$0.31 \$0	\$200.00 \$200.00 \$50.00 \$	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76 0 \$1,483.56	\$14,933.49  \$768.43 \$1,187.00 \$1,413.00  \$3,368.43  \$0.00 \$1,470.00 \$1,299.00  \$2,769.00  \$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 \$0.00	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,457.22 \$5,462.51 \$312.98 \$975.02	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00 \$3,686.00 \$3,686.00
Departamento 7 (051170000000 (051340000000 (051430000000 (051430000000 (051390000000 (051390000000 (051390000000 (051390000000 (051390000000 (051390000000 (0513900000000 (0513900000000 (0513900000000 (05139000000000 (0513900000000000000000000000000000000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA Carmona Navarro J. Santos	\$2,939.35 \$3,773.98 \$5,388.81 <b>\$12,102.14</b> \$3,082.08 \$4,409.02 \$5,189.22 <b>\$12,680.32</b> \$3,773.98	\$2,440.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$220.15	\$1,672.33 \$0.00  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00  \$0.00 \$0.00  \$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51 \$3,998.98	\$0.00 -\$145.38 -\$0.00 -\$145.38 -\$125.10 -\$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03	\$12.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93 \$312.87 \$417.64 \$312.87	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.31 \$0 \$0.31 \$0 \$0.34 \$0 \$0.34 \$0 \$0.31 \$0 \$1.02 \$0	\$200.00 \$200.00 \$50.00	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76 0 \$0.00 0 \$507.04	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43 \$0.00 \$1,470.00 \$1,299.00 \$2,769.00	\$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	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,445.02 \$2,457.22 \$5,462.51 \$312.98	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00 \$3,168.00
Departamento 7: 051170000000 051340000000 051430000000 Total Depto  Departamento 8: 051180000000 051390000000 Total Depto  Departamento 9: 0512100000000 0512200000000 05122400000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier Martinez Horta J. Trinidad	\$2,939.35 \$3,773.98 \$5,388.81 \$12,102.14 \$3,082.08 \$4,409.02 \$5,189.22 \$12,680.32	\$2,440.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$220.15	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.04 \$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	\$2,400.00 \$100.00 \$100.00 \$100.00 \$300.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51  \$3,164.35 \$3,998.98 \$5,613.81  \$12,777.14  \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51  \$3,998.98 \$4,634.02 \$3,998.98	\$0.00 -\$145.38 -\$125.10 -\$125.10 -\$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	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03	\$12.03 \$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	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93 \$312.87 \$417.64 \$312.87 \$681.30	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.37 \$0 \$0.34 \$0 \$0.31 \$0 \$1.02 \$0 \$0.31 \$0 \$0.31 \$0 \$0.31 \$0 \$0.31 \$0 \$0.31 \$0	\$200.00 \$200.00 \$50.00	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76 0 \$1,483.56 0 \$0.00 0 \$507.04 0 \$434.01 0 \$434.01 0 \$661.44	\$14,933.49  \$768.43 \$1,187.00 \$1,413.00  \$3,368.43  \$0.00 \$1,470.00 \$1,299.00  \$2,769.00  \$0.00 \$0.00 \$819.00	\$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 \$0.00 \$0.00	\$1,379.16 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$660.27 \$2,445.02 \$2,457.22 \$5,462.51 \$312.98 \$975.02 \$1,565.98	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00 \$8,168.00 \$3,659.00 \$2,433.00
Departamento 7 (051170000000 051340000000 051430000000 051430000000 051390000000 061380000000 051220000000 051220000000 051220000000 051220000000 051240000000 051240000000 051240000000 051240000000 0512800000000 0512800000000 0512800000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio	\$2,939.35 \$3,773.98 \$5,388.81 <b>\$12,102.14</b> \$3,082.08 \$4,409.02 \$5,189.22 <b>\$12,680.32</b> \$3,773.98 \$4,409.02 \$3,773.98 \$5,751.69	\$2,440.38 \$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	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$220.15 \$0.00 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$555.04 \$0.00 \$0.00 \$0.00 \$555.04 \$0.00 \$0.00 \$0.00 \$550.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$300.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$5,976.69	\$0.00 -\$145.38 \$0.00 \$0.00 \$0.00 -\$145.38 -\$125.10 \$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 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03 \$312.87 \$417.64 \$312.87 \$681.30	\$12.03 \$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	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93 \$312.87 \$417.64 \$312.87 \$417.64 \$312.87 \$681.30 \$70.38	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.31 \$0 \$0.37 \$0 \$0.37 \$0 \$0.34 \$0 \$0.31 \$0 \$0.31 \$0 \$0.31 \$0 \$0.31 \$0 \$0.31 \$0 \$0.32 \$0 \$0.33 \$0 \$0.34 \$0 \$0.34 \$0 \$0.35 \$0 \$0.36 \$0 \$0.36 \$0 \$0.37 \$0 \$0.37 \$0 \$0.31 \$0 \$0 \$0.31 \$0 \$0 \$0.31 \$0 \$0 \$0.31 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$200.00 \$200.00 \$50.00 \$50.00 \$0.00	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76 0 \$0.00 0 \$507.04 0 \$434.01 0 \$661.44 0 \$338.03	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43 \$0.00 \$1,470.00 \$1,299.00 \$2,769.00 \$0.00 \$0.00 \$1.315.53	\$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 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$67.20 \$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 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,457.22 \$5,462.51 \$312.98 \$975.02 \$1,565.98 \$2,707.69	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00 \$3,686.00 \$3,669.00 \$2,433.00 \$2,433.00 \$3,269.00
Departamento 7 051170000000 051340000000 051430000000 Total Depto  Departamento 8 051180000000 051380000000 061380000000 Total Depto  Departamento 9 051210000000 051220000000 051220000000 051220000000 051230000000 051320000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio Valle Sanchez Paola Berenice	\$2,939.35 \$3,773.98 \$5,388.81 \$12,102.14 \$3,082.08 \$4,409.02 \$5,189.22 \$12,680.32 \$3,773.98 \$4,409.02 \$3,773.98 \$5,751.69 \$2,939.35 \$4,408.95	\$2,440.38 \$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	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98	\$0.00 -\$145.38 \$0.00 \$0.00 -\$145.38 -\$125.10 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03 \$312.87 \$417.64 \$312.87 \$681.30 \$215.76 \$417.62	\$12.03 \$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	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93 \$312.87 \$417.64 \$312.87 \$681.30 \$70.38 \$417.62	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.31 \$0 \$0.37 \$0 \$0.34 \$0 \$0.31	\$200.00 \$200.00 \$50.00	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76 0 \$1,483.56 0 \$0.00 0 \$661.44 0 \$338.03 0 \$0.00	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43 \$0.00 \$1,470.00 \$1,299.00 \$0.00 \$0.00 \$819.00 \$1,315.53 \$859.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00	\$67.20 \$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 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,457.22 \$5,462.51 \$312.98 \$975.02 \$1,565.98 \$2,707.69 \$1,267.35 \$417.95	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00 \$3,686.00 \$3,659.00 \$2,433.00 \$3,269.00 \$1,897.00 \$4,216.00
Departamento 7 051170000000 051340000000 051430000000 Total Depto  Departamento 8 051180000000 05139000000 Total Depto  Departamento 9 051210000000 051220000000 051220000000 051280000000 0512800000000 0513200000000 0515600000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio Valle Sanchez Paola Berenice	\$2,939.35 \$3,773.98 \$5,388.81 <b>\$12,102.14</b> \$3,082.08 \$4,409.02 \$5,189.22 <b>\$12,680.32</b> \$3,773.98 \$4,409.02 \$3,773.98 \$5,751.69 \$2,939.35	\$2,440.38 \$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	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$0.00 \$220.15	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$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 \$0.00 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$5,976.69 \$3,164.35	\$0.00 -\$145.38 \$0.00 \$0.00 -\$145.38 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$145.38	\$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	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03 \$312.87 \$417.64 \$312.87 \$417.64 \$312.87 \$681.30 \$215.76	\$12.03 \$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	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93 \$312.87 \$417.64 \$312.87 \$681.30 \$70.38 \$417.62	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.92 \$0 \$0.92 \$0 \$0.37 \$0 \$0.34 \$0 \$0.31 \$0 \$0.34 \$0 \$0.31 \$0 \$0.34 \$0 \$0.34 \$0 \$0.34 \$0 \$0.34 \$0 \$0.34 \$0 \$0.35 \$0 \$0.36 \$0 \$0.36 \$0 \$0.36 \$0 \$0.36 \$0 \$0.37 \$0 \$0.38 \$0 \$0.39 \$0 \$0.30 \$0 \$0 \$0.30 \$0 \$0 \$0.30 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$200.00 \$200.00 \$50.00	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76 0 \$1,483.56 0 \$0.00 0 \$661.44 0 \$338.03 0 \$0.00	\$14,933.49  \$768.43 \$1,187.00 \$1,413.00  \$3,368.43  \$0.00 \$1,470.00 \$1,299.00  \$0.00 \$0.00 \$819.00 \$13,15.53 \$859.00	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$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	\$67.20 \$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 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,457.22 \$5,462.51 \$312.98 \$975.02 \$1,565.98 \$2,707.69 \$1,267.35	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00 \$3,686.00 \$3,659.00 \$2,433.00 \$3,269.00 \$3,269.00
Departamento 7 051170000000 051340000000 051430000000 Total Depto  Departamento 8 051180000000 05139000000 Total Depto  Departamento 9 051210000000 051220000000 051220000000 051280000000 0512800000000 0513200000000 0515600000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA Carmona Navarro J. Santos Villadobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio Valle Sanchez Paola Berenice Villalobos Navarro Jose Luis	\$2,939.35 \$3,773.98 \$5,388.81 \$12,102.14 \$3,082.08 \$4,409.02 \$5,189.22 \$12,680.32 \$3,773.98 \$4,409.02 \$3,773.98 \$5,751.69 \$2,939.35 \$4,408.95	\$2,440.38 \$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	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98	\$0.00 -\$145.38 \$0.00 \$0.00 -\$145.38 -\$125.10 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03 \$312.87 \$417.64 \$312.87 \$681.30 \$215.76 \$417.62	\$12.03 \$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	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93 \$312.87 \$417.64 \$312.87 \$681.30 \$70.38 \$417.62	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.31 \$0 \$0.37 \$0 \$0.34 \$0 \$0.31	\$200.00 \$200.00 \$50.00	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76 0 \$1,483.56 0 \$0.00 0 \$661.44 0 \$338.03 0 \$0.00	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43 \$0.00 \$1,470.00 \$1,299.00 \$0.00 \$0.00 \$819.00 \$1,315.53 \$859.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00	\$67.20 \$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 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,457.22 \$5,462.51 \$312.98 \$975.02 \$1,565.98 \$2,707.69 \$1,267.35 \$417.95	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00 \$3,686.00 \$3,659.00 \$2,433.00 \$3,269.00 \$1,897.00 \$4,216.00
Departamento 7: 051170000000 0513400000000 0514300000000 Total Depto  Departamento 8: 0511800000000 0513900000000 Total Depto  Departamento 9: 0512100000000 0512200000000 0512200000000 0512200000000 0513200000000 0513200000000 0513500000000 Total Depto	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA Carmona Navarro J. Santos Villadobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio Valle Sanchez Paola Berenice Villalobos Navarro Jose Luis	\$2,939.35 \$3,773.98 \$5,388.81 \$12,102.14 \$3,082.08 \$4,409.02 \$5,189.22 \$12,680.32 \$3,773.98 \$4,409.02 \$3,773.98 \$5,751.69 \$2,939.35 \$4,408.95	\$2,440.38 \$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	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98	\$0.00 -\$145.38 \$0.00 \$0.00 -\$145.38 -\$125.10 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03 \$312.87 \$417.64 \$312.87 \$681.30 \$215.76 \$417.62	\$12.03 \$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	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93 \$312.87 \$417.64 \$312.87 \$681.30 \$70.38 \$417.62 \$2,212.68	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.31 \$0 \$0.37 \$0 \$0.34 \$0 \$0.31	\$200.00 \$200.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76 0 \$0.00 0 \$507.04 0 \$434.01 0 \$661.44 0 \$338.03 0 \$3.00 0 \$1,940.52	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43 \$0.00 \$1,470.00 \$1,299.00 \$0.00 \$0.00 \$819.00 \$1,315.53 \$859.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00	\$67.20 \$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 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,457.22 \$5,462.51 \$312.98 \$975.02 \$1,565.98 \$2,707.69 \$1,267.35 \$417.95	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00 \$3,686.00 \$3,659.00 \$2,433.00 \$3,269.00 \$1,897.00 \$4,216.00
Departamento 7 (051170000000 0513400000000 051430000000 0513800000000 0513800000000 0513800000000 0512200000000 0512200000000 0512200000000 0512200000000 0513200000000 0513200000000 0513200000000 0513200000000 0513200000000 0513200000000 0513200000000 0513200000000 0513200000000 0513200000000 05132000000000 05132000000000 05132000000000 0513200000000000000000000000000000000000	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio Valle Sanchez Paola Berenice Villalobos Navarro Jose Luis	\$2,939.35 \$3,773.98 \$5,388.81 \$12,102.14 \$3,082.08 \$4,409.02 \$5,189.22 \$12,680.32 \$3,773.98 \$4,409.02 \$3,773.98 \$5,751.69 \$2,939.35 \$4,408.05 \$2,939.35 \$4,408.95	\$2,440.38 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$300.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02	\$0.00 -\$145.38 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$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	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03 \$312.87 \$417.64 \$312.87 \$681.30 \$215.76 \$417.62 \$2,358.06	\$12.03 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93 \$312.87 \$417.64 \$312.87 \$681.30 \$70.38 \$417.62 \$2,212.68	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.37 \$0 \$0.34 \$0 \$0.34 \$0 \$0.11 \$0 \$0.34 \$0 \$0.10 \$0 \$0.35 \$0 \$0.36 \$0 \$0.36 \$0 \$0.30 \$0 \$0 \$0.30 \$0 \$0 \$0.30 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$200.00 \$200.00 \$50.00	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76 0 \$0.00 0 \$507.04 0 \$434.01 0 \$661.44 0 \$338.03 0 \$0.00 0 \$1,940.52	\$14,933.49 \$768.43 \$1,187.00 \$1,413.00 \$3,368.43 \$0.00 \$1,470.00 \$1,299.00 \$0.00 \$0.00 \$1,315.53 \$859.00 \$0.00 \$2,993.53	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$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	\$67.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,457.22 \$5,462.51 \$312.98 \$975.02 \$1,565.98 \$2,707.69 \$1,267.35 \$417.95	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00 \$3,659.00 \$2,433.00 \$3,269.00 \$4,216.00 \$4,167.00 \$3,316.00
Departamento 7: 051170000000 051340000000 051340000000 Total Depto  Departamento 8: 051180000000 051390000000 Total Depto  Departamento 9: 051210000000 051220000000 051220000000 051280000000 051280000000 051280000000 051280000000 0513100000000 Total Depto	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro  PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto  SAN JOSE DE GRACIA Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio Valle Sanchez Paola Berenice Villalobos Navarro Jose Luis	\$2,939.35 \$3,773.98 \$5,388.81 \$12,102.14 \$3,082.08 \$4,409.02 \$5,189.22 \$12,680.32 \$3,773.98 \$4,409.02 \$3,773.98 \$4,409.02 \$5,751.69 \$2,939.35 \$4,408.95	\$2,440.38 \$0.00	\$6,689.30 \$0.00 \$0.00 \$0.00 \$220.15 \$0.00 \$0.00 \$220.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,672.33 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00 \$0.00 \$0.00 \$55.04 \$0.00	\$2,400.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$3,000.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$142,350.51 \$3,164.35 \$3,998.98 \$5,613.81 \$12,777.14 \$3,582.27 \$4,634.02 \$5,414.22 \$13,630.51 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,998.98 \$4,634.02 \$3,164.35 \$4,633.95 \$26,406.97	\$0.00 -\$145.38 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10 -\$125.10	\$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	\$15,697.58 \$215.76 \$312.87 \$603.79 \$1,132.42 \$255.24 \$417.64 \$561.15 \$1,234.03 \$312.87 \$417.64 \$312.87 \$417.64 \$312.87 \$417.62 \$2,358.06	\$12.03 \$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 \$0.00	\$15,697.58 \$70.38 \$312.87 \$603.79 \$987.04 \$130.14 \$417.64 \$561.15 \$1,108.93 \$312.87 \$417.64 \$312.87 \$681.30 \$70.38 \$417.62 \$2,212.68	\$0.51 \$0 \$0.51 \$0 \$0.10 \$0 \$0.31 \$0 \$0.32 \$0 \$0.37 \$0 \$0.34 \$0 \$0.34 \$0 \$0.34 \$0 \$0.34 \$0 \$0.34 \$0 \$0.34 \$0 \$0.35 \$0 \$0.36 \$0 \$0.37 \$0 \$0.30	\$200.00 \$200.00 \$0	0 \$11,674.96 0 \$338.03 0 \$434.01 0 \$619.71 0 \$1,391.75 0 \$379.76 0 \$507.04 0 \$596.76 0 \$1,483.56 0 \$0.00 0 \$507.04 0 \$434.01 0 \$661.44 0 \$338.03 0 \$0.00 0 \$1,940.52	\$14,933.49  \$768.43 \$1,187.00 \$1,413.00  \$3,368.43  \$0.00 \$1,470.00 \$1,299.00  \$0.00 \$0.00 \$819.00 \$1,315.53 \$859.00 \$0.00 \$2,993.53	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,379.16 \$0.00	\$67.20 \$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$43,963.51 \$1,227.35 \$1,933.98 \$2,686.81 \$5,848.14 \$560.27 \$2,445.02 \$2,457.22 \$5,462.51 \$312.98 \$975.02 \$1,565.98 \$2,707.69 \$1,267.35 \$417.95 \$7,246.97	\$1,937.00 \$2,065.00 \$2,927.00 \$6,929.00 \$3,022.00 \$2,189.00 \$2,957.00 \$3,686.00 \$3,669.00 \$2,433.00 \$1,897.00 \$4,216.00







# Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2016 al 15/04/2016

Fecha: 18/Abr/2016 Hora: 13:44:13:617

Reg Pat IMSS: 000000000000 RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret "Otras" "Percepciones"	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp) Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PWP (P MEDIANO PLAZO) "Otras" "Deducciones"	'TOTAL' *DEDUCCIONES*	*NETO*
		\$10,167.97	\$0.00	\$391.91	\$97.98 \$0.00	\$300.00	\$375.00 \$0.00	\$0.00 \$0.00	\$11,332.86	-\$270.48	\$0.00	\$878.77	\$0.00	\$608.29 <b>-\$0.46</b> \$0.00	\$50.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,920.86	\$9,412.00
Departamento 11	EVENTUALES																							
•	Gonzalez Gonzalez Edith	\$4,745.83	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.83	\$0.00	\$0.00	\$477.99	\$0.00	\$477.99 <b>-\$0.16</b> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$477.83	\$4,493.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$4,300.05	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,525.05	\$0.00	\$0.00	\$398.11	\$0.00	\$398.11 -\$0.06 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$398.05	\$4,127.00
0316200000000	Jaramillo Gomez Melissa	\$7,150.47	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,375.47	\$0.00	\$0.00	\$980.08	\$0.00	\$980.08 \$0.39 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,030.47	\$6,345.00
	Perez Navarro Jose De Jesus	\$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	\$417.98	\$4,216.00
0316400000000	Hernandez Vera Heriberto	\$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 <b>-\$0.65</b> \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$416.98	\$4,217.00
	Gutierrez Padilla Israel	\$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	\$417.98	\$4,216.00
	Sanchez Vazquez Horacio	\$4,408.98	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00 \$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	\$417.98	\$4,216.00 \$4,216.00
0316800000000 0317900000000	Hernandez Vera Cesar Gerardo Vargas Perez Juan Miguel	\$4,408.98 \$4,409.07	\$0.00 \$293.94	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,633.98 \$4,928.01	\$0.00 \$0.00	\$0.00 \$0.00	\$417.63 \$443.98	\$0.00 \$0.00	\$417.63 \$0.35 \$0.00 \$443.98 \$0.03 \$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	\$417.98 \$444.01	\$4,484.00
	Cadenas Lozano Alfonso	\$4,631.70	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,856.70	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54 \$0.16 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$457.70	\$4,399.00
	Tejeda Reyes Noe	\$5,860.50	\$2,051.17	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8.136.67	\$0.00	\$0.00	\$986.66	\$0.00	\$986.66 \$0.01 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$986.67	\$7,150.00
	Barba Marquez Hector Jovanni	\$4,408.95	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,633.95	\$0.00	\$0.00	\$417.62	\$0.00	\$417.62 \$0.33 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.95	\$4,216.00
0515000000000	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 \$0.00	\$588.48	\$4,953.00
0515200000000	Navarro De Luna Jose De Jesus	\$5,316.48	\$88.61	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,630.09	\$0.00	\$0.00	\$597.80	\$0.00	\$597.80 <b>-\$0.71</b> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$597.09	\$5,033.00
0515300000000	Navarro Gomez Moises	\$5,316.48	\$620.26	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,161.74	\$0.00	\$0.00	\$654.58	\$0.00	\$654.58 \$0.16 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$654.74	\$5,507.00
	Lozano Lopez Victor Hugo	\$5,316.48	\$620.26	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,161.74	\$0.00	\$0.00	\$654.58	\$0.00	\$654.58 <b>-\$0.84</b> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$653.74	\$5,508.00
Total Depto																								
		\$78,817.39	\$3,674.24	\$0.00	\$0.00 \$0.00	\$1,600.00	\$2,000.00 \$0.00	\$0.00 \$0.00	\$86,091.63	\$0.00	\$0.00	\$8,745.43	\$0.00	\$8,745.43 \$0.20 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$8,795.63	\$77,296.00
Departamento 12	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 \$0.00	\$1,023.89	\$3,947.00
0200700000000	Estrada Jimenez Amparo	\$4,745.77	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.77	\$0.00	\$0.00	\$477.98	\$0.00	\$477.98 <b>-\$0.03</b> \$0.00	\$0.00	\$545.76	\$373.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,396.77	\$3,574.00
	Rizo Casillas Maria Teresa	\$6,296.01	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,521.01	\$0.00	\$0.00	\$797.56	\$0.00	\$797.56 \$0.41 \$0.00	\$0.00		\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,022.01	\$3,499.00
	Muñoz Hernandez Agustin	\$4,745.72	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.72	\$0.00	\$0.00	\$477.97	\$0.00	\$477.97 -\$0.01 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.72	\$3,947.00
	Limon Diaz Sergio	\$4,631.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54 -\$0.49 \$0.00	\$0.00		\$2,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,305.69	\$1,551.00
	Lara Gonzalez Efrain Sánchez Marquez Elba Carmina	\$4,322.91 \$4.631.69	\$0.00 \$0.00	\$308.78 \$0.00	\$77.19 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,933.88 \$4.856.69	\$0.00 \$0.00	\$0.00 \$0.00	\$457.54 \$457.54	\$0.00 \$0.00	\$457.54 <b>-\$0.30</b> \$0.00 \$457.54 \$0.51 \$0.00	\$0.00 \$0.00	\$532.64 \$532.64	\$1,544.00 \$900.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,533.88 \$1.890.69	\$2,400.00 \$2,966.00
	Orozco Tapia Miguel Angel	\$4,631.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54 \$457.54	\$0.00	\$457.54 \$0.51 \$0.00 \$457.54 <b>-\$0.49</b> \$0.00	\$0.00		\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$989.69	\$2,966.00
	Padilla Martin Del Campo Ruben Arnoldo	\$12,555.45	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$12,780.45	\$0.00	\$0.00	\$2.184.41	\$0.00	\$2,184.41 \$0.04 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,184.45	
	Angulo Jimenez Jose Luis	\$1,645.01	\$0.00	\$3,290.03		\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,982.55	\$0.00	\$0.00	\$511.90	\$0.00	\$511.90 \$0.17 \$0.00	\$50.00		\$656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,786.55	\$4,196.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$2,051.19	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,136.74	\$0.00	\$0.00	\$986.67	\$0.00	\$986.67 \$0.09 \$0.00	\$50.00	\$673.96	\$394.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,104.74	\$6,032.00
0307100000000	Lopez Villalobos Gustavo	\$4,741.66	\$0.00	\$338.69	\$84.67 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,390.02	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94 <b>-\$0.16</b> \$0.00	\$50.00	\$584.24	\$1,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,770.02	\$2,620.00
	Davila Jauregui Jorge	\$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 \$0.69 \$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,668.48	\$2,401.00
	Delgadillo Flores Cesar Enrique	\$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	\$0.00	\$417.64 \$0.51 \$0.00	\$0.00		\$1,399.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,325.02	\$2,309.00
	Franco Orozco Luis Humberto	\$4,631.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54 \$0.51 \$0.00	\$0.00	\$532.64	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,204.69	\$2,652.00
	Medina Aguirre Francisco Javier	\$4,409.15	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.15	\$0.00	\$0.00	\$417.66	\$0.00	\$417.66 \$0.44 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$925.15	\$3,709.00
	Garcia Aguirre Adrian Sandoval Rodriguez Mario	\$4,408.98 \$4,631.67	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,633.98 \$4,856.67	\$0.00 \$0.00	\$0.00 \$0.00	\$417.63 \$457.54	\$0.00 \$0.00	\$417.63 <b>-\$0.68</b> \$0.00 \$457.54 \$0.49 \$0.00	\$0.00 \$0.00		\$0.00 \$772.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$923.98 \$1,762.67	\$3,710.00 \$3,094.00
	Cristerna Jaramillo Raul	\$4,629.92	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,854.92	\$0.00	\$0.00	\$457.22	\$0.00	\$457.22 <b>-\$0.30</b> \$0.00	\$50.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$506.92	\$4,348.00
	Gonzalez Flores Edgar	\$4,115.16	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,340.16	\$0.00	\$0.00	\$367.46	\$0.00	\$367.46 -\$0.30 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$367.16	\$3,973.00
Total Depto																								
•		\$99,634.11	\$2,051.19	\$3,937.50	\$984.37 \$0.00	\$2,000.00	\$2,500.00 \$0.00	\$0.00 \$0.00	\$111,107.17	\$0.00	\$0.00	\$11,770.95	\$0.00	\$11,770.95 \$1.21 \$0.00	\$200.00	\$9,461.15	\$14,282.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$35,716.17	\$75,391.00
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\$980,225.86 \$20,808.64 \$35,308.32 \$8,753.59 \$0.00 \$18,700.16 \$23,375.16 \$0.00 \$49,432.00 \$0.00 \$1,136,603.73 \$112.90 \$120,658.38 \$235.62 \$119,206.13 \$3.86 \$0.00 \$3,250.00 \$75,802.38 \$110,093.55 \$8,518.54 \$231.98 \$6,068.35 \$307.06 \$1,552.16 \$0.00 \$325,156.73 \$811,447.00