



**ASTEPA**

Lista de Raya (forma tabular)

Fecha: 01/Jun/2016

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Hora: 08:28:57:783

Reg Pat IMSS: 0000000000  
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 (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	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 (P MEDIANO PLAZO)	*Otras * Deducciones*	*TOTAL* DEDUCCIONES*	*NETO*	
0304300000000	Martin Carrillo Ramon	\$4,935.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,160.20	\$0.00	\$0.00	\$511.93	\$0.00	\$511.93	\$0.36	\$0.00	\$50.00	\$567.55	\$891.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.20	\$3,139.00	
0304400000000	Navarro Garcia Pedro	\$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	\$577.17	\$0.06	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.23	\$5,191.00	
0304500000000	Brones Lopez Antonio	\$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	\$577.17	\$0.06	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$627.23	\$5,191.00	
0304600000000	Miranda Martinez Filiberto	\$1,614.83	\$0.00	\$3,229.65	\$807.41	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,876.89	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67	\$0.22	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.89	\$5,331.00
0304700000000	Ramirez Ramirez Joel	\$4,844.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,069.48	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67	-\$0.31	\$0.00	\$50.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,717.48	\$2,352.00	
0304800000000	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	\$495.67	-\$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	
0305100000000	Navarro Cervantes Alberto	\$3,991.71	\$0.00	\$1,995.85	\$498.96	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,711.52	\$0.00	\$0.00	\$731.68	\$85.72	\$731.68	\$0.12	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$867.52	\$5,844.00	
0305200000000	Tavares Valdivia Juan José	\$5,751.69	\$1,246.20	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,222.89	\$0.00	\$0.00	\$828.53	\$0.00	\$828.53	\$0.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$828.89	\$6,394.00	
0305300000000	Aldana Lupercio Servando	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,072.55	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	\$0.39	\$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	
0305400000000	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	\$902.21	\$0.31	\$0.00	\$50.00	\$780.38	\$2,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,994.90	\$3,016.00	
0305500000000	Juarez Torres Salvador	\$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	\$722.25	-\$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	
0305800000000	Ramirez Velazquez Antonio	\$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	
0305900000000	Garcia Lozano Mario	\$5,751.69	\$95.86	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,072.55	\$0.00	\$0.00	\$691.54	\$0.00	\$691.54	\$0.11	\$0.00	\$50.00	\$661.44	\$585.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,988.55	\$4,084.00	
0306200000000	Rodriguez Garcia Rodrigo	\$1,693.45	\$0.00	\$3,386.90	\$846.73	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,152.08	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94	-\$0.50	\$0.00	\$0.00	\$584.24	\$117.00	\$799.90	\$17.17	\$1,486.70	\$68.63	\$0.00	\$0.00	\$3,611.08	\$2,541.00	
0306300000000	Vera Carrillo Gustavo	\$5,751.69	\$95.86	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,072.55	\$0.00	\$0.00	\$691.54	\$0.00	\$691.54	-\$0.39	\$0.00	\$50.00	\$661.44	\$1,187.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,590.55	\$3,482.00	
0306400000000	Rodriguez Garcia Daniel	\$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	-\$0.55	\$0.00	\$50.00	\$661.44	\$955.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,347.69	\$3,629.00	
0306500000000	Iñiguez Gonzalez Benjamin	\$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	-\$0.18	\$0.00	\$50.00	\$661.44	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,023.27	\$3,241.00	
0306600000000	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	\$566.57	\$0.32	\$0.00	\$0.00	\$599.68	\$1,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.57	\$2,534.00	
0306700000000	Reynoso Mata Carlos	\$5,316.23	\$620.23	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,161.46	\$0.00	\$0.00	\$654.53	\$0.00	\$654.53	-\$0.44	\$0.00	\$50.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,088.46	\$3,073.00	
0306800000000	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	\$561.15	\$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	
0307000000000	Gutierrez Franco Julio Cesar	\$4,681.18	\$546.14	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,452.32	\$0.00	\$0.00	\$515.34	\$0.00	\$515.34	-\$0.36	\$0.00	\$0.00	\$538.34	\$1,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,614.32	\$2,838.00	
0307200000000	Delgadillo Mendoza Juan Pablo	\$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	-\$0.18	\$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,341.27	\$2,923.00	
0307400000000	Tapia Gomez Antonio	\$7,862.45	\$0.00	\$1,209.81	\$302.40	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,599.46	\$0.00	\$0.00	\$1,390.53	\$64.59	\$1,390.53	\$0.19	\$0.00	\$50.00	\$1,043.29	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,889.46	\$5,710.00	
0307600000000	Gutierrez Gonzalez Miguel	\$5,316.23	\$1,063.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,604.48	\$0.00	\$0.00	\$701.84	\$0.00	\$701.84	\$0.27	\$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.48	\$5,291.00	
0307700000000	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	\$566.57	-\$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	
0307800000000	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	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,020.25	\$2,964.00	
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,316.23	\$177.21	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,718.44	\$0.00	\$0.00	\$607.21	\$0.00	\$607.21	\$0.70	\$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.16	\$0.00	\$0.00	\$2,771.44	\$2,947.00	
0308100000000	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	\$681.30	-\$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	
0308800000000	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	\$2,184.48	-\$0.64	\$0.00	\$50.00	\$1,443.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,677.75	\$9,103.00	
0309500000000	Rodriguez Ornelas Roberto Carlos	\$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	\$0.34	\$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	
0309600000000	Lomas Barajas Cesar Eduardo	\$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	\$0.47	\$0.00	\$50.00	\$661.44	\$842.00	\$269.27	\$5.78	\$1,681.67	\$77.63	\$0.00	\$0.00	\$4,300.27	\$1,964.00	
0309900000000	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	\$417.64	\$0.34	\$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	
0310000000000	Escobedo Escoto Gustavo Alejandro	\$1,917.23	\$0.00	\$3,834.46	\$958.61	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,935.30	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	\$0.56	\$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.30	\$3,624.00	
0310200000000	Hernandez Serrano Oswaldo	\$4,409.02	\$881.80	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,515.82	\$0.00	\$0.00	\$496.65	\$0.00	\$496.65	\$0.13	\$0.00	\$50.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,440.82	\$3,075.00	
0310300000000	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	
0310700000000	Aldana Gomez Alvaro Alejandro</																														

**ASTEPA**

Lista de Raya (forma tabular)

Fecha: 01/Jun/2016

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Hora: 08:28:57:783

Reg Pat IMSS: 0000000000  
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 (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	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 (P MEDIANO PLAZO)	*Otras * Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*		
		\$342,260.49	\$10,686.95	\$31,196.60	\$7,799.15	\$0.00	\$6,900.00	\$8,625.00	\$0.00	\$0.00	\$0.00	\$407,468.19	-\$267.67	\$0.00	\$43,890.22	\$410.62	\$43,622.55	-\$4.55	\$0.00	\$1,850.00	\$31,918.95	\$57,986.84	\$4,630.69	\$124.88	\$4,689.19	\$239.86	\$1,552.16	\$0.00	\$147,021.19	\$260,447.00		
<b>Departamento 4 JUBILADOS</b>																																
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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.02	\$2,896.00	
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,110.00	\$0.00	\$2,110.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.98	\$2,110.00	
0308400000000	Piña Torres Hernenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,111.00	\$0.00	\$2,111.02	\$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	\$0.00	\$0.02	\$2,111.00	
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,369.00	\$0.00	\$2,369.02	\$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	\$0.00	\$0.02	\$2,369.00	
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,809.00	\$0.00	\$3,809.02	\$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	\$0.00	\$0.02	\$3,809.00	
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,446.00	\$0.00	\$4,446.02	\$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	\$0.00	\$0.02	\$4,446.00	
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,793.00	\$0.00	\$3,793.02	\$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	\$0.00	\$0.02	\$3,793.00	
0410100000000	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,352.00	\$0.00	\$2,352.02	\$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	\$0.00	\$0.02	\$2,352.00	
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,199.00	\$0.00	\$2,199.02	\$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	\$0.00	\$0.02	\$2,199.00	
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,301.00	\$0.00	\$2,301.02	\$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	\$0.00	\$0.02	\$2,301.00	
0410700000000	Romero Vera Celso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,618.00	\$0.00	\$3,618.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.98	\$3,618.00	
0410800000000	Aceves Franco Juvenino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,285.00	\$0.00	\$2,285.02	\$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	\$0.00	\$0.02	\$2,285.00	
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,522.00	\$0.00	\$2,522.02	\$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	\$0.00	\$0.02	\$2,522.00	
<b>Total Depto</b>		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$0.00	\$48,268.00	\$0.00	\$48,268.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.70	\$48,270.00		
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																																
0510900000000	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	\$0.00	\$952.90	\$6,058.00	
0511000000000	Hernandez Jimenez Roberto	\$4,481.60	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,706.60	\$0.00	\$0.00	\$430.64	\$0.00	\$430.64	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.60	\$4,276.00
0511100000000	Martin Barba Maria Amelia	\$1,397.10	\$0.00	\$2,794.20	\$698.55	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,114.85	\$0.00	\$0.00	\$379.64	\$0.00	\$379.64	\$0.21	\$0.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.85	\$4,253.00	
0511200000000	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	\$446.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.32	\$4,350.00	
0511300000000	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	\$446.90	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.32	\$4,351.00	
0511400000000	Muñoz Orozco Joel	\$3,726.80	\$0.00	\$573.35	\$143.34	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,668.49	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13	-\$0.16	\$0.00	\$50.00	\$494.52	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,033.49	\$2,635.00		
0512700000000	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	\$566.52	\$0.18	\$0.00	\$0.00	\$599.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,166.35	\$4,273.00		
0513700000000	Vargas Valenzuela Arturo Isabel	\$1,336.62	\$0.00	\$2,673.23	\$668.31	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,903.16	\$0.00	\$0.00	\$350.61	\$0.00	\$350.61	\$0.42	\$0.00	\$50.00	\$461.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.16	\$4,041.00		
0514600000000	Lopez Gomez Mario	\$2,673.00	\$0.00	\$1,336.50	\$334.13	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,568.63	\$0.00	\$0.00	\$350.55	\$0.00	\$350.55	-\$0.01	\$0.00	\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.63	\$3,757.00		
0514800000000	Iñiguez Gomez Samuel	\$4,005.29	\$0.00	\$3,504.63	\$876.16	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,611.08	\$0.00	\$0.00	\$1,056.86	\$6.60	\$1,056.86	-\$0.38	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,113.08	\$7,498.00		
0514900000000	Jimenez Franco Maria Bertha	\$1,542.28	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$1,767.28	-\$200.63	-\$112.90	\$87.74	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.72	\$1,880.00		
0515500000000	Gomez Navarro Erika Cecilia	\$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	-\$0.57	\$0.00	\$0.00	\$494.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$892.05	\$3,633.00		
<b>Total Depto</b>		\$44,607.63	\$0.00	\$10,881.91	\$2,720.49	\$0.00	\$1,200.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$60,910.03	-\$200.63	-\$112.90	\$5,814.81	\$6.60	\$5,727.07	\$0.36	\$0.00	\$200.00	\$2,992.90	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,905.03	\$51,005.00		
<b>Departamento 6 SANEAMIENTO</b>																																
0201800000000	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	\$																	



**ASTEPA**

Lista de Raya (forma tabular)

Fecha: 01/Jun/2016

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016

Hora: 08:28:57:783

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	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 (P MEDIANO PLAZO)	*Otras * Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*			
0515400000000	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	-\$0.84	\$0.00	\$0.00	\$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	
<b>Total Depto</b>		<b>\$76,505.18</b>	<b>\$3,644.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,567.33</b>	<b>\$1,959.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$83,676.57</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$8,345.59</b>	<b>\$0.00</b>	<b>\$8,200.21</b>	<b>\$1.36</b>	<b>\$0.00</b>	<b>\$50.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,251.57</b>	<b>\$75,425.00</b>		
<b>Departamento 12 JEFATURA COMERCIAL</b>																																	
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	\$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	-\$0.03	\$0.00	\$0.00	\$545.76	\$373.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,396.77	\$3,574.00
0201300000000	Rizo Casillas Maria Teresa	\$4,197.34	\$0.00	\$2,098.67	\$524.67	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,045.68	\$0.00	\$0.00	\$797.56	\$0.00	\$797.56	\$0.08	\$0.00	\$0.00	\$724.04	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,021.68	\$4,024.00	
0201400000000	Muñoz Hernandez Agustin	\$3,163.81	\$0.00	\$1,581.91	\$395.48	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,366.20	\$0.00	\$0.00	\$477.97	\$16.28	\$477.97	\$0.19	\$0.00	\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040.20	\$4,326.00	
0202400000000	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	\$0.51	\$0.00	\$0.00	\$532.64	\$2,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306.69	\$1,550.00	
0203000000000	Lara Gonzalez Efrain	\$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	\$532.64	\$1,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,533.69	\$2,323.00	
0214100000000	Sánchez Marquez Elba Carmina	\$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	\$532.64	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,889.69	\$2,967.00	
0214500000000	Orozco Tapia Miguel Angel	\$3,705.36	\$0.00	\$926.34	\$231.58	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,088.28	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.10	\$0.00	\$0.00	\$532.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.28	\$4,098.00	
0215000000000	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	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,234.45	\$10,546.00	
0301900000000	Angulo Jimenez Jose Luis	\$4,935.04	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,160.04	\$0.00	\$0.00	\$511.90	\$0.00	\$511.90	\$0.66	\$0.00	\$50.00	\$567.53	\$656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,787.04	\$3,373.00	
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,085.55	\$0.00	\$0.00	\$704.55	\$0.00	\$704.55	\$0.02	\$0.00	\$50.00	\$673.96	\$394.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.55	\$4,263.00	
0307100000000	Lopez Villalobos Gustavo	\$4,741.66	\$846.73	\$338.69	\$84.67	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,236.75	\$0.00	\$0.00	\$628.33	\$0.00	\$628.33	\$0.18	\$0.00	\$50.00	\$584.24	\$1,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,956.75	\$3,280.00	
0311500000000	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	\$0.00	\$0.00	\$2,668.48	\$2,401.00	
0312900000000	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	-\$0.54	\$0.00	\$0.00	\$507.04	\$1,447.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,372.02	\$2,262.00	
0315800000000	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	-\$0.49	\$0.00	\$0.00	\$532.64	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,203.69	\$2,653.00	
0317200000000	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	\$507.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.15	\$3,709.00	
0317300000000	Garcia Aguirre Adrian	\$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	-\$0.68	\$0.00	\$0.00	\$507.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$923.98	\$3,710.00	
0317800000000	Sandoval Rodriguez Mario	\$4,631.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,856.67	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	-\$0.51	\$0.00	\$0.00	\$532.64	\$772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,761.67	\$3,095.00	
0318000000000	Cristerna Jaramillo Raul	\$1,543.31	\$0.00	\$3,086.61	\$771.65	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,626.57	\$0.00	\$0.00	\$457.22	\$0.00	\$457.22	-\$0.09	\$0.00	\$50.00	\$532.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,039.57	\$4,587.00	
0318300000000	Gonzalez Flores Edgar	\$4,409.10	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.10	\$0.00	\$0.00	\$417.65	\$0.00	\$417.65	-\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.10	\$4,217.00	
<b>Total Depto</b>		<b>\$95,833.34</b>	<b>\$846.73</b>	<b>\$8,032.22</b>	<b>\$2,008.05</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$111,220.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,629.41</b>	<b>\$16.28</b>	<b>\$11,629.41</b>	<b>-\$0.85</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$9,993.59</b>	<b>\$14,426.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,315.34</b>	<b>\$74,905.00</b>		
<b>Total Gral.</b>		<b>\$950,459.26</b>	<b>\$23,496.16</b>	<b>\$65,371.29</b>	<b>\$16,342.83</b>	<b>\$0.00</b>	<b>\$18,667.48</b>	<b>\$23,334.32</b>	<b>\$0.00</b>	<b>\$48,268.00</b>	<b>\$0.00</b>	<b>\$1,145,939.34</b>	<b>-\$1,820.70</b>	<b>-\$112.90</b>	<b>\$120,849.24</b>	<b>\$513.11</b>	<b>\$119,485.43</b>	<b>-\$3.81</b>	<b>\$0.00</b>	<b>\$3,400.00</b>	<b>\$79,861.72</b>	<b>\$111,946.70</b>	<b>\$8,518.54</b>	<b>\$231.98</b>	<b>\$6,068.35</b>	<b>\$307.06</b>	<b>\$1,552.16</b>	<b>\$0.00</b>	<b>\$331,768.34</b>	<b>\$814,171.00</b>			