





Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

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	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*
Reg. Pat. IMSS	: 0000000000																									
	DIRECCION GENERAL					****			•		••••	••••		••••	******		••••	****		••••	•	••••	••••			******
	Cortes Alonso Cynthia Vazquez Zarate Francisco	\$5,562.77 \$15,047.76	\$0.00 \$0.00	\$0.00 \$2,315.04	\$0.00 \$0.00 \$578.76 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$5,787.77 \$18,166.56	\$0.00 \$0.00	\$0.00 \$0.00	\$640.94 \$3,393.49	\$0.00 \$173.63	\$640.94 \$3.393.49	\$0.11 \$0.00 -\$0.28 \$0.00	\$0.00 \$50.00	\$639.72 \$1,996.72	\$1,855.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,135.77 \$5.613.56	\$2,652.00 \$12,553.00
	Jimenez Torres Jorge Armando	\$7,234.50	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$7,459.50	\$0.00	\$0.00	\$998.03	\$0.00		-\$0.50 \$0.00	\$0.00	\$831.97	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$1,829.50	\$5,630.00
0214400000000	Agredano Diaz Carlos	\$12,014.99	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$12,239.99	\$0.00	\$0.00	\$2,057.30	\$0.00		\$0.69 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,107.99	\$10,132.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,041.99	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$6,266.99	\$0.00	\$0.00	\$743.31	\$0.00		-\$0.23 \$0.00	\$50.00	\$694.83	\$298.08	\$0.00			\$0.00	\$0.00 \$0.00	\$1,785.99	\$4,481.00
0304100000000	Barajas Salcedo Francisco Javier Vera Martinez Miguel Angel	\$8,101.95 \$10,795.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$8,326.95 \$11,020.75	\$0.00 \$0.00	\$0.00 \$0.00	\$1,183.31 \$1.770.53	\$0.00 \$0.00		\$0.64 \$0.00	\$50.00 \$50.00	\$0.00 \$1,241.51	\$0.00 \$2,434.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,233.95 \$5,496.75	\$7,093.00 \$5,524.00
	De La Mar Gutierrez Fabricio	\$7,327.10	\$0.00		\$915.89 \$0.00		\$125.00 \$0.0		\$0.00	\$12,131.54	\$0.00	\$0.00	\$1,770.33	\$43.90		\$0.71 \$0.00 -\$0.65 \$0.00	\$50.00		\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$3,173.54	\$8,958.00
Total Depto		ψ.,ο <u>Σ</u> ο																								
		\$72,126.81	\$0.00	\$5,978.59	\$1,494.65 \$0.00	\$800.00	\$1,000.00 \$0.0	\$0.00	\$0.00	\$81,400.05	\$0.00	\$0.00	\$12,603.28	\$217.53	\$12,603.28	\$0.49 \$0.00	\$300.00	\$6,668.67	\$4,587.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$24,377.05	\$57,023.00
Departamento 2 J	IEFATURA ADMINISTRATIVA																									
0100300000000	Muñoz Perez Luz Adriana	\$4,745.89	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0	\$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
	Martin Barba Aristeo	\$8,102.64	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$8,327.64	\$0.00	\$0.00	\$1,183.46	\$0.00		\$0.18 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$1,183.64	\$7,144.00
0101000000000	Mendoza Galvez Tonatzin	\$4,745.85	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$4,970.85	\$0.00	\$0.00	\$478.00	\$0.00		\$0.08 \$0.00	\$0.00	\$545.77	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$1,023.85	\$3,947.00
0200300000000 0200500000000	Velazquez Estrada Silvia Becerra Gonzalez Maria Del Socorro	\$5,845.36 \$4,745.77	\$0.00 \$316.38	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$6,070.36 \$5,287.15	\$0.00 \$0.00	\$0.00 \$0.00	\$701.31 \$506.33	\$0.00 \$0.00		\$0.42 \$0.00 \$0.06 \$0.00	\$0.00 \$0.00	\$672.22 \$545.76	\$899.41 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,273.36 \$1,052.15	\$3,797.00 \$4,235.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,608.61	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$4,833.61	\$0.00	\$0.00	\$453.40	\$0.00		\$0.00 \$0.00	\$0.00	\$529.99	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$983.61	\$3,850.00
0200900000000	Torres Agredano Juana	\$3,084.50	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$3,309.50	-\$125.10	\$0.00	\$231.55	\$0.00		-\$0.55 \$0.00	\$0.00	\$354.72	\$219.88	\$0.00			\$0.00	\$0.00 \$0.00	\$680.50	\$2,629.00
0201000000000	Garcia Orozco Herminia	\$3,084.50	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$3,309.50	-\$125.10	\$0.00	\$231.55	\$0.00		\$0.33 \$0.00	\$0.00	\$354.72	\$1,029.00	\$0.00			\$0.00	\$0.00 \$0.00	\$1,490.50	\$1,819.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,019.70	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$8,244.70	\$0.00	\$0.00	\$1,165.74	\$0.00		-\$0.31 \$0.00	\$0.00	\$922.27	\$2,522.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$4,609.70	\$3,635.00
0201700000000 0202100000000	Vargas Padilla Guadalupe Becerra Gomez Jaime	\$4,409.02 \$9,072.06	\$881.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$5,515.82 \$9,297.06	\$0.00 \$0.00	\$0.00 \$0.00	\$496.65 \$1,390.53	\$0.00 \$0.00		-\$0.87 \$0.00 \$0.24 \$0.00	\$0.00 \$50.00	\$507.04 \$1,043.29	\$973.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,975.82 \$2,484.06	\$3,540.00 \$6,813.00
020210000000	Plascencia Orozco Hector Ricardo	\$9,670.82	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$9,895.82	\$0.00	\$0.00	\$1,518.42	\$0.00		-\$0.69 \$0.00	\$0.00	\$1,112.14		\$3,887.85			\$0.00	\$0.00 \$0.00	\$6,624.82	\$3,271.00
	De Loa Vera Monica Griselda	\$4,608.61	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$4,833.61	\$0.00	\$0.00	\$453.40	\$0.00		\$0.22 \$0.00	\$0.00	\$529.99	\$1,537.00	\$0.00			\$0.00	\$0.00 \$0.00	\$2,520.61	\$2,313.00
0202800000000	Vera Castellanos Beatriz	\$9,838.80	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0	\$0.00	\$0.00	\$10,063.80	\$0.00	\$0.00	\$1,554.30	\$0.00	\$1,554.30	\$0.03 \$0.00	\$0.00	\$1,131.46	\$1,752.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,437.80	\$5,626.00
0203200000000	Martin Arriaga Angelica	\$5,562.77	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$5,787.77	\$0.00	\$0.00	\$640.94	\$0.00		\$0.11 \$0.00	\$0.00	\$639.72	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$1,280.77	\$4,507.00
0203400000000 0203500000000	Navarro Trujillo Miguel Angel	\$13,079.98 \$5,080.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$13,304.98 \$5.305.37	\$0.00 \$0.00	\$0.00 \$0.00	\$2,307.78 \$537.94	\$0.00 \$0.00		\$0.20 \$0.00 -\$0.57 \$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	\$2,357.98 \$537.37	\$10,947.00 \$4,768.00
0213500000000	Martin Sanchez Nancy Gutierrez Fernandez Carlos Ricardo	\$4,300.16	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$4,525.16	\$0.00	\$0.00	\$398.13	\$0.00		\$0.03 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$448.16	\$4,077.00
0214700000000	Navarro Loza Fabiola	\$4,300.07	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$4,525.07	\$0.00	\$0.00	\$398.11	\$0.00		\$0.45 \$0.00	\$0.00	\$494.51	\$956.00	\$0.00			\$0.00	\$0.00 \$0.00	\$1,849.07	\$2,676.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$4,408.48	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0	\$0.00	\$0.00	\$4,633.48	\$0.00	\$0.00	\$417.54	\$0.00	\$417.54	-\$0.04 \$0.00	\$0.00	\$506.98	\$333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,257.48	\$3,376.00
0215200000000	Rodriguez Alvarez Luz Esther	\$4,745.85	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$4,970.85	\$0.00	\$0.00	\$478.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$477.85	\$4,493.00
0313500000000 0317100000000	Gutierrez De La Mora Bruno Iñiguez Gonzalez Erika	\$5,806.12 \$2,878.93	\$0.00 \$0.00	\$0.00 \$205.64	\$0.00 \$0.00 \$51.41 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$6,031.12 \$3,360.98	\$0.00 -\$125.10	\$0.00 \$0.00	\$692.92 \$231.56	\$0.00 \$0.00		\$0.50 \$0.00 \$0.79 \$0.00	\$50.00 \$0.00	\$667.70 \$354.73	\$0.00 \$686.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,411.12 \$1,147.98	\$4,620.00 \$2,213.00
Total Depto	iliguez Gonzalez Elika	Ψ2,070.93	Ψ0.00	Ψ203.04			Ψ123.00 Ψ0.0			Ψ5,300.90	-ψ123.10		Ψ231.30	Ψ0.00	Ψ100.40		Ψ0.00	4334.73		Ψ0.00					Ψ1,147.30	ΨΖ,Σ13.00
-		\$134,744.86	\$1,198.18	\$205.64	\$51.41 \$0.00	\$2,300.00	\$2,875.00 \$0.0	\$0.00	\$0.00	\$141,375.09	-\$375.30	\$0.00	\$16,945.56	\$0.00	\$16,570.26	\$0.79 \$0.00	\$200.00	\$11,458.79	\$10,907.30	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00 \$0.00	\$43,132.09	\$98,243.00
Departamento 3 .	IEFATURA TECNICA																									
•	Ramirez Aguirre Luis	\$8,102.55	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0	\$0.00	\$0.00	\$8,327.55	\$0.00	\$0.00	\$1,183.44	\$0.00	\$1,183.44	\$0.11 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,233.55	\$7,094.00
0201100000000	Hernandez Alcala Jose De Jesus	\$4,844.48	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$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	\$2,668.48	\$2,401.00
	Franco Franco Israel	\$4,409.02	\$146.97	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$4,780.99	\$0.00	\$0.00	\$430.81	\$0.00	\$430.81		\$0.00	\$507.04	\$737.25	\$0.00			\$0.00	\$0.00 \$0.00	\$1,674.99	\$3,106.00
0214300000000 0301000000000	Hernandez Velazquez Gabriela Velazquez Ortiz Rosendo	\$4,745.89 \$9,072.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$4,970.89 \$9,297.06	\$0.00 \$0.00	\$0.00 \$0.00	\$478.00 \$1,390.53	\$0.00 \$0.00		\$0.11 \$0.00 -\$0.76 \$0.00	\$0.00 \$50.00	\$545.78 \$1,043.29	\$1,582.00 \$1,698.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,605.89 \$4,181.06	\$2,365.00 \$5,116.00
0302600000000	Maciel Jimenez Bartolo	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00		-\$0.76 \$0.00 -\$0.62 \$0.00	\$0.00	\$1,043.29	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$4,181.08	\$5,116.00
0303000000000	Leon Mejia Leandro	\$5,751.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0		\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00		\$0.16 \$0.00	\$0.00	\$661.44	\$1,158.79	\$0.00			\$0.00	\$0.00 \$0.00	\$2,501.69	\$3,475.00
0303200000000	Jauregui Garcia Juan Genaro	\$1,469.67	\$0.00	\$2,939.35	\$734.84 \$0.00		\$125.00 \$0.0		\$0.00	\$5,368.86	\$0.00	\$0.00	\$417.64	\$0.00		-\$0.78 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$416.86	\$4,952.00
0303400000000	Gutierrez Ornelas Hector	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00		\$0.38 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00 \$0.00	\$418.02	\$4,216.00
0303500000000 0303600000000	Gonzalez Muñoz Efrain Ramirez Jimenez Juan Ramon	\$5,189.22 \$4,409.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$5,414.22 \$4,634.02	\$0.00 \$0.00	\$0.00 \$0.00	\$561.15 \$417.64	\$0.00 \$0.00		\$0.07 \$0.00 \$0.34 \$0.00	\$50.00 \$0.00	\$0.00 \$507.04	\$0.00 \$993.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$611.22 \$1.918.02	\$4,803.00 \$2,716.00
0303700000000	Franco Ponce Jose De Jesus	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$4,634.02 \$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00		-\$0.66 \$0.00	\$0.00	\$507.04 \$507.04	\$1,470.00	\$0.00			\$0.00	\$0.00 \$0.00	\$2,394.02	\$2,716.00
0303900000000	Juarez Lara Luis	\$3,919.13	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$4,144.13	\$0.00	\$0.00	\$336.09	\$0.00		\$0.04 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$386.13	\$3,758.00
0304200000000	Chavez Cisneros Alfredo	\$7,312.08	\$243.74	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0		\$0.00	\$7,780.82	\$0.00	\$0.00	\$1,040.63	\$0.00		\$0.19 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$1,090.82	\$6,690.00
0304300000000	Martin Carrillo Ramon	\$4,935.20	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0	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







Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

Reg Pat IMSS: 00000000000

Fecha: 20/Jul/2016 Hora: 12:59:07:257

RFC: ASM -071115-MU2

Codigo	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	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* *Deducciones*	'TOTAL' 'DEDUCCIONES'	*NETO*
	Navarro Garcia Pedro	\$4,935.20	\$329.01	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,489.21	\$0.00	\$0.00	\$542.03	\$0.00	\$542.03 \$0.18		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$592.21	\$4,897.00
	Briones Lopez Antonio	\$1,645.07 \$4,844.48	\$0.00	\$3,290.13 \$0.00	\$822.53 \$0.00 \$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,982.73 \$5,069.48	\$0.00 \$0.00	\$0.00	\$511.93	\$0.00		0 \$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	\$561.73 \$545.48	\$5,421.00 \$4,524.00
	Miranda Martinez Filiberto Ramirez Ramirez Joel	\$4,521.52	\$0.00 \$322.97	\$322.97	\$80.74 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,069.48 \$5,473.20	\$0.00	\$0.00 \$0.00	\$495.67 \$524.61	\$0.00 \$0.00	\$495.67 -\$0.19 \$524.61 -\$0.53		\$50.00	\$0.00 \$557.12	\$1,615.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,746.20	\$2,727.00
	Espinoza Nario Juan Gabriel	\$4,844.48	\$242.22	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,311.70	\$0.00	\$0.00	\$517.37	\$0.00	\$517.37 -\$0.79		\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,688.70	\$2,623.00
	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	\$731.68 -\$0.12		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$781.56	\$5,431.00
0305200000000 0305300000000	Tavares Valdivia Juan José Aldana Lupercio Servando	\$5,751.69 \$1,917.23	\$0.00 \$0.00	\$0.00 \$3.834.46	\$0.00 \$0.00 \$958.61 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,976.69 \$6,935.30	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$681.30	\$0.00 \$0.00	\$681.30 -\$0.61 \$681.30 \$0.00		\$0.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$680.69 \$731.30	\$5,296.00 \$6,204.00
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		1 \$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
	Juarez Torres Salvador	\$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		\$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
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	\$417.02	\$4,217.00
0305900000000 0306200000000	Garcia Lozano Mario Rodriguez Garcia Rodrigo	\$5,751.69 \$5,080.36	\$0.00 \$254.02	\$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	\$5,976.69 \$5,559.38	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$565.03	\$0.00 \$0.00	\$681.30 -\$0.05 \$565.03 \$0.71		\$50.00 \$0.00	\$661.44 \$584.24	\$584.00 \$117.00	\$0.00 \$799.90	\$0.00 \$17.17	\$0.00 \$1,486.70	\$0.00 \$68.63	\$0.00 \$0.00 \$0.00 \$0.00	\$1,976.69 \$3,639.38	\$4,000.00 \$1,920.00
	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	\$681.30 \$0.21		\$50.00	\$661.44	\$1,090.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,483.69	\$3,493.00
	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 \$0.45		\$50.00	\$661.44	\$955.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,348.69	\$3,628.00
0306500000000 0306600000000	Iñiguez Gonzalez Benjamin	\$5,751.69 \$3,476.38	\$0.00 \$260.73	\$0.00 \$1,738.19	\$0.00 \$0.00 \$435.59 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,976.69 \$6,135.89	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$594.42	\$0.00 \$0.00	\$681.30 -\$0.05 \$594.42 -\$0.21		\$50.00 \$0.00	\$661.44 \$599.68	\$1,588.00 \$1,739.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,980.69 \$2,932.89	\$2,996.00 \$3,203.00
030670000000	Alanis Martinez Miguel Angel 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		2 \$0.00	\$50.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,022.23	\$2,519.00
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		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$611.22	\$4,803.00
	Gutierrez Franco Julio Cesar	\$3,120.79	\$234.06	\$1,560.39	\$390.10 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,530.34	\$0.00	\$0.00	\$487.38	\$0.00	\$487.38 -\$0.38		\$0.00	\$538.34	\$1,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,586.34	\$2,944.00
0307200000000 0307400000000	Delgadillo Mendoza Juan Pablo Tapia Gomez Antonio	\$5,751.69 \$9,072.06	\$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	\$5,976.69 \$9,297.06	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$1,390.53	\$0.00 \$0.00	\$681.30 -\$0.05 \$1,390.53 -\$0.62	5 \$0.00 2 \$0.00	\$50.00 \$50.00	\$661.44 \$1,043.29	\$1,918.00 \$1,340.86	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,310.69 \$3,824.06	\$2,666.00 \$5,473.00
	Gutierrez Gonzalez Miguel	\$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		4 \$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,218.44	\$4,500.00
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 \$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
	Ramos Benitez Rafael	\$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	\$626.14 \$0.14		\$0.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,010.65	\$2,885.00
0307900000000 0308100000000	Gutierrez Navarro Ulises Benjamin Hernandez Jimenez Jose De Jesus	\$5,316.23 \$5,751.69	\$177.21 \$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	\$5,718.44 \$5,976.69	\$0.00 \$0.00	\$0.00 \$0.00	\$607.21 \$681.30	\$0.00 \$0.00	\$607.21 -\$0.30 \$681.30 -\$0.61		\$0.00 \$0.00	\$611.37 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,552.16 \$0.00 \$0.00 \$0.00	\$2,770.44 \$680.69	\$2,948.00 \$5,296.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,718.70	\$0.00	\$837.05	\$209.26 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$12,990.01	\$0.00	\$0.00	\$2,184.48	\$49.22	\$2,184.48 -\$0.60		\$50.00	\$1,443.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,727.01	\$9,263.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$1,469.67	\$0.00	\$2,939.35	\$734.84 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,368.86	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 \$0.18		\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,394.86	\$2,974.00
0309600000000	Lomas Barajas Cesar Eduardo Ornelas Rivas Gabriel	\$5,751.69 \$4,409.02	\$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	\$5,976.69 \$4,634.02	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$417.64	\$0.00 \$0.00	\$681.30 -\$0.40 \$417.64 \$0.34		\$50.00 \$0.00	\$661.44 \$507.04	\$842.00 \$1.470.00	\$269.27 \$0.00	\$5.78 \$0.00	\$1,681.67 \$0.00	\$77.63 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,268.69 \$2.395.02	\$1,708.00 \$2,239.00
	Escobedo Escoto Gustavo Alejandro	\$5,751.69	\$191.72	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$6,168.41	\$0.00	\$0.00	\$701.77	\$0.00		4 \$0.00 0 \$0.00	\$50.00	\$507.04 \$661.44	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,331.41	\$2,239.00
0310200000000	Hernandez Serrano Oswaldo	\$4,409.02	\$220.45	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,854.47	\$0.00	\$0.00	\$437.39	\$0.00		4 \$0.00	\$50.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,381.47	\$2,473.00
	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		\$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 0311000000000	Aldana Gomez Alvaro Alejandro Gomez Martinez Aldo Manuel	\$4,409.02 \$4,717.47	\$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	\$4,634.02 \$4,942.47	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$472.91	\$0.00 \$0.00	\$417.64 \$0.34 \$472.91 \$0.05		\$0.00 \$0.00	\$507.04 \$542.51	\$1,470.00 \$1.573.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,395.02 \$2.588.47	\$2,239.00 \$2.354.00
03111000000000	Padilla Padilla Miquel	\$2,939.35	\$0.00	\$1,469.67	\$367.42 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,001.44	\$0.00	\$0.00	\$417.64	\$0.00		4 \$0.00	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,444.44	\$2,557.00
0311300000000	Mora Garcia Miguel	\$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 -\$0.68	8 \$0.00	\$50.00	\$599.68	\$663.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,878.57	\$3,561.00
0311400000000	Iñiguez Cortes Alfredo	\$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		\$50.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,718.48	\$2,351.00
	Gallo Gutierrez Daniel Diaz Martin Jose De Jesus	\$1,738.19 \$4,409.02	\$0.00 \$0.00	\$3,476.38 \$0.00	\$869.09 \$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	\$6,308.66 \$4,634.02	\$0.00 \$0.00	\$0.00 \$0.00	\$566.57 \$417.64	\$0.00 \$0.00	\$566.57 -\$0.16 \$417.64 \$0.34	6 \$0.00 4 \$0.00	\$0.00 \$0.00	\$599.68 \$507.04	\$721.57 \$1.470.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,887.66 \$2,395.02	\$4,421.00 \$2,239.00
	Orozco Iñiguez Javier	\$5,243.65	\$699.15	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,167.80	\$0.00	\$0.00	\$647.45	\$0.00	\$647.45 -\$0.67		\$50.00	\$603.02	\$1,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,948.80	\$3,219.00
	Martin Hernandez Alberto	\$7,039.92	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,264.92	\$0.00	\$0.00	\$956.46	\$0.00	\$956.46 \$0.42		\$50.00	\$809.59		\$2,955.85	\$84.60	\$0.00	\$0.00	\$0.00 \$0.00	\$5,336.92	\$1,928.00
	Barba Velazquez Everardo	\$5,316.23	\$1,063.25 \$171.76	\$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,604.48	\$0.00	\$0.00	\$709.00 \$571.75	\$0.00 \$0.00	\$709.00 \$0.11		\$0.00	\$611.37 \$592.59	\$1,672.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,992.48 \$2.932.57	\$3,612.00 \$2,703.00
	Mendoza Ortiz Rodrigo Delgadillo Flores Edgar Eduardo	\$4,809.40 \$5,152.93	\$171.76	\$343.53 \$0.00	\$85.88 \$0.00 \$0.00 \$0.00	\$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,635.57 \$5,377.93	\$0.00 \$0.00	\$0.00 \$0.00	\$571.75 \$553.40	\$0.00	\$571.75 \$0.23 \$553.40 -\$0.06		\$50.00 \$0.00	\$592.59 \$592.59	\$1,718.00 \$230.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,932.57 \$1,375.93	\$2,703.00 \$4.002.00
	Sánchez Martín José Asunción	\$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		4 \$0.00	\$50.00	\$599.68	\$525.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,741.57	\$3,698.00
	Torres Velez 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		1 \$0.00	\$0.00	\$507.04	\$438.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,364.02	\$3,270.00
	Estrada Franco Pedro Gomez Martinez Martin	\$6,773.71 \$5,751.60	\$0.00 \$0.00	\$1,693.43 \$0.00	\$423.36 \$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	\$9,115.50 \$5,976.60	\$0.00 \$0.00	\$0.00 \$0.00	\$1,261.32 \$681.28	\$0.00 \$0.00	\$1,261.32 \$0.07 \$681.28 \$0.32	7 \$0.00 2 \$0.00	\$50.00 \$0.00	\$973.72 \$0.00	\$861.39 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,146.50 \$681.60	\$5,969.00 \$5,295.00
	Velazquez Medina Jose	\$5,731.60	\$265.81	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,806.97	\$0.00	\$0.00	\$616.66	\$0.00	*******	5 \$0.00	\$0.00	\$611.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,227.97	\$4,579.00
0318400000000	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	\$495.63 \$0.62	2 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$546.25	\$4,523.00
	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	\$179.64 \$0.23	3 \$0.00	\$0.00	\$413.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$593.20	\$3,226.00
Total Depto		\$342,601.95	\$5,354.70	\$28,279.36	\$7,070.87 \$0.00	\$6,800.00	\$8,500.00 \$0.00	\$0.00 \$0.00	\$398,606.88	-\$107.37	\$0.00	\$43,148.70	\$49.22	\$43,041.33 -\$1.73	3 \$0.00 \$	1,850.00	\$31,622.73	\$57,733.55	\$4,630.69	\$124.88	\$4,689.19	\$239.86	\$1,552.16 \$0.00	\$145,531.88	\$253,075.00





Tonatitla

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

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

Código	Empkado	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" "Deducciones"	*TOTAL* *DEDUCCIONES*	*NETO*
															••••	***		***	••••		***	••••			********
	Maciel Gutierrez Alicia Graciela Reynoso Lujano Bernardino	\$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	+-, +	\$6,115.02 \$5,342.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.02 \$ \$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 \$0.00	\$0.02 \$0.02	\$6,115.00 \$5,342.00
	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$0.01 \$0.00		\$2,896.02	\$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	\$2,896.00
	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$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 Enriquez Cabrera J. Elias	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.01 \$0.00 \$0.01 \$0.00		\$2,111.02 \$2,369.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.02 \$ \$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 \$0.00	\$0.02 \$0.02	\$2,111.00 \$2,369.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$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	\$4,446.00 \$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 Franco Martin Manuel	\$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		\$3,793.02 \$2,352.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		-\$0.98 \$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 \$0.00	-\$0.98 \$0.02	\$3,794.00 \$2,352.00
	Cuevas Vazquez Miguel	\$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	\$2,332.00
	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00		\$2,301.02	\$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
	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	\$3,618.00
	Aceves Franco Juventino Villalobos Vazquez Jose	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.01 \$0.00 \$0.01 \$0.00		\$2,285.02 \$2,522.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$ \$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 \$0.00	\$0.02 \$0.02	\$2,285.00 \$2,522.00
Total Depto																									
		\$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	-\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.70	\$48,269.00
Departamento 5 C	CAPILLA DE GUADALUPE																								
•	Zuñiga . Abraham	\$1,717.20	\$0.00	\$858.60	\$214.65 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,015.45	-\$160.30	\$0.00	\$176.21 \$0.00	\$15.91	-\$0.68	\$0.00	\$0.00	\$296.22	\$129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$440.45	\$2,575.00
	Vargas Navarro Cesar	\$4,009.50	\$467.78	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,702.28	\$0.00	\$0.00	\$387.97 \$0.00		-\$0.78		\$0.00	\$461.09	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$848.28	\$3,854.00
	Hernandez Jimenez Roberto Martin Barba Maria Amelia	\$4,481.60	\$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	\$4,706.60 \$4,416.29	\$0.00 \$0.00	\$0.00 \$0.00	\$430.64 \$0.00 \$379.64 \$0.00		-\$0.04 -\$0.35		\$0.00 \$0.00	\$0.00 \$482.00	\$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 \$861.29	\$4,276.00 \$3,555.00
	Morales Orozco J. Esequiel	\$4,191.29 \$4,572.32	\$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	\$446.90 \$0.00		-\$0.55 -\$0.58		\$0.00	\$482.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$446.32	\$4,351.00
	Muñoz Orozco Joel	\$2,293.42	\$0.00	\$2,006.74	\$501.69 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,026.85	\$0.00	\$0.00	\$398.13 \$0.00		\$0.20		\$50.00	\$494.52	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,033.85	\$2,993.00
	Vargas Moreno Arturo	\$5,214.35	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,439.35	\$0.00	\$0.00	\$566.52 \$0.00		\$0.18		\$0.00	\$599.65	\$0.00	\$0.00	+	\$0.00	\$0.00	\$0.00 \$0.00	\$1,166.35	\$4,273.00
	Vargas Valenzuela Arturo Isabel Lopez Gomez Mario	\$4,009.85 \$4,009.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,234.85 \$4,234.50	\$0.00 \$0.00	\$0.00 \$0.00	\$350.61 \$0.00 \$350.55 \$0.00	\$350.61	\$0.11 \$ -\$0.14 \$		\$50.00 \$0.00	\$461.13 \$461.09	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$861.85 \$811.50	\$3,373.00 \$3,423.00
	Iñiguez Gomez Samuel	\$5,507.27	\$0.00	\$2,002.64	\$500.66 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$8,235.57	\$0.00	\$0.00	\$1,056.85 \$106.94		-\$0.22		\$50.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$1,213.57	\$7,022.00
	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	\$0.43	\$0.00	\$0.00	\$494.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$893.05	\$3,632.00
Total Depto		\$44,306.35	\$467.78	\$4,867.98	\$1,217.00 \$0.00	\$1,100.00	\$1,375.00 \$0.00	\$0.00 \$0.00	\$53,334.11	-\$160.30	\$0.00	\$4,942.13 \$106.94	\$4 781 81	-\$1.87	*n nn	\$150.00	\$3,750.21	\$1,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$10,007.11	\$43,327.00
		\$44,500.55	φ401.10	\$4,007.30	\$1,217.00 \$0.00	φ1,100.00	\$1,575.00 \$0.00	\$0.00 \$0.00	\$55,554.11	-φ100.30	φυ.υυ	φ4,942.13	φ 4 ,701.00	-φ1.07	φυ.υυ	\$150.00	\$5,750.21	\$1,220.00	φυ.υυ	\$0.00	φ0.00	φ0.00	\$0.00 \$0.00	\$10,007.11	\$43,321.00
Departamento 6 S		64 747 47	6 0.00	# 0.00	#0.00 #0.00	6400.00	#10F 00 #0 00	6 0.00 6 0.00	64.040.47	60.00	60.00	6470.04 60.00	6470.04	#0.00 i	* 0.00	# 0.00	0540.54	# 0.00	60.00	60.00	64.070.40	607.00	#0.00 #0.00	60 400 47	6 0 400 00
	Anaya Rodriguez Jose Ascencion Camarena Aldrete Fco. Javier	\$4,717.47 \$11,866.26	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,942.47 \$12,091.26	\$0.00 \$0.00	\$0.00 \$0.00	\$472.91 \$0.00 \$2.022.32 \$0.00		\$0.69 \$ -\$0.06 \$		\$0.00 \$50.00	\$542.51 \$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	\$2,462.47 \$2.072.26	\$2,480.00 \$10,019.00
	Arana Gomez Marco Antonio	\$6,187.15	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$6,412.15	\$0.00	\$0.00	\$774.31 \$0.00	\$774.31			\$50.00	\$711.52	\$1,169.59	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$2,705.15	\$3,707.00
	Perez Arriaga Jose Maximo	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64 \$0.00		\$0.38		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$418.02	\$4,216.00
	Espinoza Hernandez Ramiro Vera Vargas Francisco Javier	\$4,409.02 \$4,409.02	\$146.97 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,780.99 \$4,634.02	\$0.00 \$0.00	\$0.00 \$0.00	\$430.81 \$0.00 \$417.64 \$0.00	\$430.81 \$417.64			\$0.00 \$0.00	\$0.00 \$507.04	\$0.00 \$1,217.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$430.99 \$2,142.02	\$4,350.00 \$2,492.00
	Hernandez Flores Margarito	\$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			\$0.00	\$611.37	\$1,773.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$2,991.44	\$2,727.00
	Espinosa Venegas Juan Manuel	\$5,316.23	\$443.02	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,984.25	\$0.00	\$0.00	\$635.60 \$0.00		\$0.65		\$0.00	\$0.00	\$0.00	\$0.00	+	\$0.00	\$0.00	\$0.00 \$0.00	\$636.25	
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$1,772.08	\$443.02	\$3,544.15	\$886.04 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$6,870.29	\$0.00	\$0.00 \$0.00	\$635.60 \$144.50 \$616.67 \$0.00	\$635.60 \$616.67	-\$0.18		\$0.00	\$611.37 \$611.37	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,391.29 \$1.888.04	\$5,479.00 \$3,919.00
030900000000 0309200000000	De Alba Martinez Jose Reymundo Garcia Gonzalez Candelario	\$5,316.23 \$5,316.23	\$265.81 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,807.04 \$5.541.23	\$0.00 \$0.00	\$0.00	\$616.67 \$0.00 \$588.28 \$0.00	\$588.28	+		\$0.00 \$0.00	\$0.00	\$659.58 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$589.23	\$4,952.00
	Rea De La Torre Daniel	\$5,316.23	\$88.60	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,629.83	\$0.00	\$0.00	\$597.75 \$0.00	\$597.75			\$0.00	\$611.37	\$1,429.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$2,638.83	\$2,991.00
0309700000000	Garibay Aguirre Gerardo	\$4,717.47	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,942.47	\$0.00	\$0.00	\$472.91 \$0.00				\$0.00	\$542.51	\$1,484.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$2,499.47	\$2,443.00
	Sánchez Cano Jose Angel Navarro Venegas Juan Pedro	\$4,935.20 \$5,080.36	\$164.51 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,324.71 \$5,305.36	\$0.00 \$0.00	\$0.00 \$0.00	\$526.67 \$0.00 \$537.94 \$0.00	\$526.67 \$537.94			\$50.00 \$0.00	\$567.55 \$584.24	\$596.97 \$800.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,740.71 \$1.922.36	\$3,584.00 \$3,383.00
	Iñiguez Perez Luis Miguel	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64 \$0.00		\$0.16		\$0.00	\$507.04	\$1,020.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$1,945.02	\$2,689.00
0314800000000	Aceves Plascencia Jaime	\$8,102.58	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$8,327.58	\$0.00	\$0.00	\$1,183.45 \$0.00		\$0.33		\$50.00	\$931.80	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$2,165.58	\$6,162.00
	Mercado Ledezma Everardo	\$5,316.32 \$5,316.32	\$443.03 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,984.35 \$5,541.32	\$0.00 \$0.00	\$0.00 \$0.00	\$635.62 \$0.00 \$588.30 \$0.00		2 -\$0.65 ; 3 -\$0.36 ;		\$0.00 \$0.00	\$611.38 \$611.38	\$0.00 \$1.394.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,246.35 \$2,593.32	\$4,738.00 \$2,948.00
	Ornelas Echevarria Fernando Plascencia Iñiguez Jose Luis	\$5,316.32 \$1,772.11	\$0.00 \$0.00	\$0.00 \$3.544.21	\$0.00 \$0.00 \$886.05 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,541.32 \$6,427.37	\$0.00 \$0.00	\$0.00 \$0.00	\$588.30 \$0.00 \$588.30 \$0.00) -\$0.36 ;) -\$0.22 ;		\$0.00 \$0.00	\$611.38 \$611.38	\$1,394.00 \$2.214.91	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,593.32 \$3,414.37	\$2,948.00 \$3,013.00
	Vazquez De Anda Efren	\$4,935.20	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,160.20	\$0.00	\$0.00	\$511.93 \$0.00		-\$0.28		\$0.00	\$567.55	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$1,079.20	\$4,081.00
Total Depto			************			***************************************	**************************************		***************************************			***************************************	#40 c=c =			***************************************		*40 770 07						*******	**************************************
		\$108,935.75	\$2,172.17	\$7,088.36	\$1,772.09 \$0.00	\$2,100.00	\$2,625.00 \$0.00	\$0.00 \$0.00	\$124,693.37	\$0.00	\$0.00	\$13,679.50 \$144.50	\$13,679.50	\$2.58	\$U.UU	\$200.00	\$9,741.38	\$13,758.05	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00 \$0.00	\$38,972.37	\$85,721.00





Tepatitlái

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016

Reg Pat IMSS: 00000000000

Reg Pat IMSS: 000000000
RFC: ASM -071115-MU2

Codigo	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	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*
0511700000000 0513400000000	CAPILLA DE MILPILLAS 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	\$0.00 \$0.00 \$1,077.76 \$1,077.76	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 : \$0.00 : \$0.00 :	\$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$300.00	\$125.00 \$125.00 \$125.00 \$375.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,998.98 \$6,691.57	-\$145.38 \$0.00 \$0.00 -\$145.38	\$0.00 \$0.00 \$0.00	\$215.76 \$312.87 \$738.07 \$1,266.70	\$0.00 \$0.00 \$0.00 \$0.00	\$70.38 \$312.87 \$738.07 \$1,121.32	\$0.10 \$0.79	\$0.00 \$0.00	\$50.00 \$0.00 \$50.00 \$100.00	\$338.03 \$434.01 \$619.71 \$1,391.75	\$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,933.98	\$2,065.00 \$3,870.00
0513900000000		\$3,302.23 \$4,409.02 \$5,189.22 	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 : \$0.00 : \$0.00 :	\$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$300.00	\$125.00 \$125.00 \$125.00 \$375.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,634.02 \$5,414.22	-\$125.10 \$0.00 \$0.00 -\$125.10		\$255.24 \$417.64 \$561.15 	\$0.00 \$0.00 \$0.00 \$0.00	\$130.14 \$417.64 \$561.15 \$1,108.93	\$0.34 \$0.31	\$0.00 \$0.00	\$50.00 \$50.00 \$0.00 \$100.00	\$379.76 \$507.04 \$596.76 	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$560.23 \$2,445.02 \$2,457.22 \$5,462.47	\$2,189.00 \$2,957.00
051210000000 0512200000000 051240000000 051280000000 0513200000000	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	\$3,773.98 \$1,469.67 \$3,773.98 \$5,751.69 \$2,939.35 \$4,408.95	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$2,939.35 \$0.00 \$0.00 \$0.00 \$2,939.35	\$0.00 : \$734.84 : \$0.00 : \$0.00 : \$0.00 :	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$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	\$5,368.86 \$3,998.98 \$5,976.69 \$3,164.35 \$4,633.95	\$0.00 \$0.00 \$0.00 \$0.00 -\$145.38 \$0.00	\$0.00 \$0.00	\$312.87 \$417.64 \$312.87 \$681.30 \$215.76 \$417.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$312.87 \$417.64 \$312.87 \$681.30 \$70.38 \$417.62	\$0.18 \$0.10 -\$0.58 \$0.94 \$0.33	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00	\$0.00 \$507.04 \$434.01 \$661.44 \$338.03 \$0.00	\$0.00 \$0.00 \$819.00 \$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	\$312.98 \$974.86 \$1,565.98 \$2,707.69 \$409.35 \$417.95	\$4,394.00 \$2,433.00 \$3,269.00 \$2,755.00 \$4,216.00
0513100000000	TECOMATLAN Coss Y Leon Baez Ruben Aceves Guzman Miguel Ramirez Castellanos Maria Elena	\$4,409.02 \$3,211.51 \$2,351.48 \$9,972.01	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$587.87 \$587.87	\$0.00 : \$0.00 : \$146.97 :	\$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$300.00	\$125.00 \$125.00 \$125.00 \$375.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,436.51 \$3,311.32	\$0.00 -\$125.10 -\$145.38 -\$270.48	\$0.00 \$0.00 \$0.00	\$417.64 \$245.37 \$215.76 \$878.77	\$0.00 \$0.00 \$0.00	\$417.64 \$120.27 \$70.38 \$608.29	\$0.24 \$0.91	\$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$50.00	\$0.00 \$0.00 \$338.03 \$338.03	\$0.00 \$0.00 \$925.00 \$925.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$3,316.00 \$1,977.00
021510000000 021530000000 031620000000 031630000000 031640000000 031650000000 031680000000 031790000000 031820000000 031850000000 031850000000 031860000000 031850000000 031850000000 051500000000 051500000000 051540000000	EVENTUALES Gonzalez Gonzalez Edith Melano De Luna Alejandra Guadalupe Barba Maciel Talia Alejandra Jaramillo Gomez Melissa Perez Navarro Jose De Jesus Hernandez Vera Heriberto Gutierrez Padilla Israel Sanchez Vazquez Horacio Hernandez Vera Cesar Gerardo Vargas Perez Juan Miguel Cadenas Lozano Alfonso Tejeda Reyes Noe Barba Marquez Hector Jovanni Rivera Bravo Felipe De Jesus Casillas Perez Jose Manuel Jimenez Franco Maria Bertha Zuñiga Lopez Manuel Salvador Navarro Gomez Moises Lozano Lopez Victor Hugo Medina Mercado Isaias	\$4,745.83 \$4,300.05 \$4,408.95 \$7,150.47 \$4,408.98 \$4,408.98 \$4,408.98 \$4,409.07 \$4,631.70 \$5,860.50 \$4,408.95 \$4,408.95 \$4,408.95 \$1,542.28 \$5,316.48 \$3,898.75 \$5,316.48 \$3,774.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$88.61	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$293.93 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.0	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,525.05 \$4,633.95 \$7,375.47 \$4,633.98 \$4,633.98 \$4,707.46 \$4,633.98 \$4,781.04 \$4,856.70 \$7,843.65 \$4,633.95 \$4,633	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$477.99 \$398.11 \$417.62 \$417.63 \$417.63 \$417.63 \$417.63 \$417.63 \$417.63 \$417.62 \$417.62 \$417.62 \$417.62 \$417.62 \$417.62 \$417.62 \$417.62 \$417.62 \$417.63 \$417.63 \$417.63 \$417.64 \$417.6	\$0.00 \$0.00	\$477.99 \$398.11 \$417.62 \$980.08 \$417.63 \$417.63 \$417.63 \$417.63 \$417.63 \$457.54 \$939.48 \$417.62 \$417.62 \$588.34 \$597.80 \$654.58	-\$0.06 \$0.33 \$0.39 \$0.35 \$0.35 \$0.35 -\$0.17 -\$0.65 \$0.22 \$0.16 \$0.17 \$0.33 \$0.33 \$0.33 \$0.34 -\$0.28 -\$0.28	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$477.83 \$398.05 \$417.95 \$1,030.47 \$417.98 \$417.98 \$417.96 \$417.95 \$417.95 \$417.95 \$417.95 \$417.95 \$417.95 \$588.48 \$597.52 \$653.74	\$4,127.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,2210.00 \$4,350.00 \$4,350.00 \$4,350.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,216.00 \$4,216.00 \$5,387.00 \$5,508.00
	Garcia Martin Octavio Francisco	\$6,785.85 \$97,118.23	\$0.00	\$0.00 \$0.00 \$1,711.66	\$0.00 \$ \$0.00 \$ \$427.91	\$0.00	\$100.00	\$125.00 \$125.00 \$2,625.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,010.85	\$0.00	\$0.00	\$902.19 \$10,586.17	\$0.00 \$0.00 \$0.00	\$902.19 \$10,498.43	-\$0.34	\$0.00	\$0.00 \$0.00 \$50.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$901.85	\$6,109.00







Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2016 al 15/07/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

Codigo	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*
Domestownest 42	IEEATUDA COMEDCIAL																								
•	JEFATURA COMERCIAL 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
	Estrada Jimenez Amparo	\$4,745.77	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.89	\$0.00	\$0.00	\$477.98	\$0.00		-\$0.03 \$0.00	\$0.00		\$373.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.09	\$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			\$0.41 \$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	\$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	\$70.87		-\$0.40 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.094.20	\$4,272.00
	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		-\$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	\$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		\$0.51 \$0.00	\$0.00		\$1,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,534.69	\$2,322.00
	Sánchez Marquez Elba Carmina	\$4,631.69	\$849.14	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,705.83	\$0.00	\$0.00	\$549.24	\$0.00		-\$0.05 \$0.00	\$0.00		\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.981.83	\$3,724.00
	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	\$0.00		-\$0.49 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$989.69	\$3.867.00
	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		\$0.04 \$0.00	\$50.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,234.45	\$10,546.00
	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		\$0.56 \$0.00	\$50.00	\$567.53	\$418.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,548.04	\$3,612.00
	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		\$0.02 \$0.00	\$50.00	\$673.96	\$394.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,822.55	\$4,263.00
0307100000000	Lopez Villalobos Gustavo	\$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	\$537.94	\$0.18 \$0.00	\$50.00	\$584.24	\$1,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,866.36	\$2,439.00
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	-\$0.31 \$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
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	-\$0.66 \$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
0315800000000	Franco Orozco Luis Humberto	\$4,322.91	\$0.00	\$308.78	\$77.19 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,933.88	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	-\$0.30 \$0.00	\$0.00	\$532.64	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,203.88	\$2,730.00
0317200000000	Medina Aguirre Francisco Javier	\$3,821.26	\$0.00	\$587.89	\$146.97 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,781.12	\$0.00	\$0.00	\$417.66	\$0.00	\$417.66	-\$0.59 \$0.00	\$0.00	\$507.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$924.12	\$3,857.00
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	\$0.32 \$0.00	\$0.00	\$507.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$924.98	\$3,709.00
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	\$0.49 \$0.00	\$0.00	\$532.64	\$772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,762.67	\$3,094.00
0318000000000	Cristerna Jaramillo Raul	\$2,160.63	\$0.00	\$0.00	\$0.00 \$0.00	\$46.66	\$58.33 \$0.00	\$0.00 \$0.00	\$2,265.62	-\$188.71	-\$57.68	\$131.04	\$0.00	\$0.00	\$0.86 \$0.00	\$50.00	\$532.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$525.62	\$1,740.00
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	\$417.10	\$4,217.00
Total Depto																									
		\$98,917.69	\$849.14	\$2,478.58	\$619.64 \$0.00	\$1,946.66	\$2,433.33 \$0.00	\$0.00 \$0.00	\$107,245.04	-\$188.71	-\$57.68	\$11,304.54	\$70.87	\$11,173.50	-\$0.37 \$0.00	\$250.00	\$9,993.59	\$14,210.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$35,640.04	\$71,605.00
Departamento 13	PLANTA TRATADORA CAPILLA DE GUAC	AL LIPE																							
	Contreras Ochoa Javier Isaac	\$7.487.71	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,712,71	\$0.00	\$0.00	\$1.052.11	\$0.00	\$1.052.11	\$0.07 \$0.00	\$0.00	\$861.09	\$1,296,44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,209,71	\$4.503.00
	Navarro Castellanos Adrian	\$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		-\$0.26 \$0.00	\$0.00		\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,529.48	\$4,012.00
	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	\$366.34 \$446.90	\$0.00		\$0.42 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$447.32	\$4,350.00
Total Depto	Morales Stozeo Natael	ψ4,512.32	φυ.υυ	ψυ.υυ	φυ.υυ φυ.υυ	φ100.00	ψ120.00 ψ0.00	φυ.ου φυ.ου 	ψ4,131.32 	φυ.υυ	φυ.υυ	ψ440.90 	φυ.υυ	φ440.30	Ψ0.42 Ψ0.00	Ψυ.υυ	φυ.υυ	φυ.συ	φυ.υυ	φυ.υυ	Ψυ.υυ	φυ.υυ 		φ441.32	ψ4,550.00
Total Depto		\$17,376.51	\$0.00	\$0.00	\$0.00 \$0.00	\$300.00	\$375.00 \$0.00	\$0.00 \$0.00	\$18,051.51	\$0.00	\$0.00	\$2,087.35	\$0.00	\$2,087.35	\$0.23 \$0.00	\$0.00	\$1,472.49	\$1,626.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,186.51	\$12,865.00
Total Gral.	=				\$13,535.38 \$ 0.00																				