





05/Ago/2016 13:32:16:637

Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

Código	Emplead o	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo Indemnización	Separación Unica Prima de antiguedad	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret "Otras" *Percepciones"	*TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit	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 arrieto	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP FONDO DE GARANTIA	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	RESPONSABILIDADES *Otras* *Deducciones*	TOTAL" "DEDUCCIONES" "NETO"
Reg. Pat. IMSS	: 00000000000																										
	DIRECCION GENERAL																										
	Navarro De La Mora Enrique Cortes Alonso Cynthia	\$6,945.12 \$5,562.77	\$0.00 \$0.0 \$0.00 \$0.0	0 \$40,513.20 0 \$0.00		\$10,128.30 \$0.00	\$6,019.10 \$0.00 \$0.00 \$0.00	\$107,850.00 \$0.00 \$0.00 \$0.00	\$0.00 \$100.00	\$0.00 \$0.00 \$125.00 \$0.00		\$171,455.72 \$0.00 \$5,787.77 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,881.34 \$640.94		\$12,881.34 -\$i \$640.94 \$i	0.07 \$12,711.27 0.11 \$0.00	40.00	\$0.00 \$639.72	\$0.00 \$1,855.00		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$29,450.72 \$142,005.00 \$3,135.77 \$2,652.00
	Vazquez Zarate Francisco Jimenez Torres Jorge Armando	\$17,362.80 \$7,234.50	\$0.00 \$0.0 \$0.00 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$17,587.80 \$0.00 \$7,459.50 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,393.49 \$998.03		\$3,393.49 \$6 \$998.03 \$6			\$1,996.72 \$831.97	\$0.00 \$0.00		0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$5,440.80 \$12,147.00 \$1,830.50 \$5,629.00
0214400000000	Agredano Diaz Carlos	\$12,014.99	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$12,239.99 \$0.00	\$0.00	\$0.00	\$2,057.30	\$0.00	\$2,057.30 -\$6	0.31 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,106.99 \$10,133.00
	Iñiguez Gonzalez Miguel Angel Baraias Salcedo Francisco Javier	\$6,041.99 \$8.101.95	\$0.00 \$0.0 \$0.00 \$0.0		Ψ0.00 Ψ0.00	\$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 \$0.00 \$125.00 \$0.00		\$6,266.99 \$0.00 \$8,326.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$743.31 \$1.183.31	\$0.00 \$0.00	\$743.31 -\$1 \$1,183.31 -\$1			\$694.83 \$0.00	\$298.08 \$0.00		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$1,785.99 \$4,481.00 \$1,232.95 \$7,094.00
0310800000000	Vera Martinez Miguel Angel	\$10,795.75	\$0.00 \$0.0	0 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$11,020.75 \$0.00	\$0.00	\$0.00	\$1,770.53		\$1,770.53 -\$	0.29 \$0.00	\$50.00	\$1,241.51	\$2,434.00		0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$5,495.75 \$5,525.00
0313700000000 Total Depto	De La Mar Gutierrez Fabricio	\$10,990.65	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$11,215.65 \$0.00	\$0.00	\$0.00	\$1,816.37		\$1,816.37 \$			\$1,263.92	\$0.00		0.00 \$0.00			\$0.00 \$0.00	\$3,130.65 \$8,085.00
		\$85,050.52	\$0.00 \$0.0	0 \$40,513.20	\$0.00 \$0.00	\$10,128.30	\$6,019.10 \$0.00	\$107,850.00 \$0.00	\$800.00	\$1,000.00 \$0.00	\$0.00 \$0.00	\$251,361.12 \$0.00	\$0.00	\$0.00	\$25,484.62	\$3,858.18	\$25,484.62 \$	0.30 \$12,711.27	\$300.00	\$6,668.67	\$4,587.08	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$53,610.12 \$197,751.00
	JEFATURA ADMINISTRATIVA Muñoz Perez Luz Adriana	\$4,745.89	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$478.00	\$0.00	\$478.00 \$6	0.11 \$0.00	\$0.00	\$545.78	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.89 \$3,947.00
0100900000000	Martin Barba Aristeo	\$5,401.76	\$0.00 \$0.0	0 \$2,700.88	\$675.22 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$9,002.86 \$0.00	\$0.00	\$0.00	\$1,183.46	\$0.00	\$1,183.46 -\$1	0.60 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,182.86 \$7,820.00
010100000000 0200300000000	Mendoza Galvez Tonatzin Velazquez Estrada Silvia	\$4,745.85 \$5,845.36	\$0.00 \$0.0 \$0.00 \$0.0		Ψ0.00 Ψ0.00	\$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 \$0.00 \$125.00 \$0.00		\$4,970.85 \$0.00 \$6,070.36 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$478.00 \$701.31	\$0.00 \$0.00	\$478.00 \$(\$701.31 -\$(\$545.77 \$672.22	\$0.00 \$899.41		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$1,023.85 \$3,947.00 \$2,272.36 \$3,798.00
	Becerra Gonzalez Maria Del Socorro	\$4,745.77 \$4,608.61	\$0.00 \$0.0 \$0.00 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$4,970.77 \$0.00 \$4,833.61 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$477.98 \$453.40		\$477.98 \$6 \$453.40 \$6			\$545.76 \$529.99	\$0.00 \$0.00		0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$1,023.77 \$3,947.00 \$983.61 \$3,850.00
	Hernandez Ibarra Elizabeth Torres Agredano Juana	\$4,608.61 \$3,084.50	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$4,833.61 \$0.00 \$3,309.50 \$0.00	\$0.00 -\$125.10	\$0.00	\$453.40 \$231.55		\$453.40 \$1 \$106.45 \$1			\$529.99 \$354.72	\$0.00 \$219.88		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00	\$983.61 \$3,850.00 \$681.50 \$2,628.00
	Garcia Orozco Herminia Fernandez Gutierrez Victor Manuel	\$3,084.50 \$8,019.70	\$0.00 \$0.0 \$0.00 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$3,309.50 \$0.00 \$8,244.70 \$0.00	-\$125.10 \$0.00	\$0.00 \$0.00	\$231.55 \$1.165.74		\$106.45 -\$I			\$354.72 \$922.27	\$1,029.00 \$2,522.00		0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$1,489.50 \$1,820.00 \$4,609.70 \$3,635.00
0201700000000	Vargas Padilla Guadalupe	\$4,409.02	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$417.64	\$0.00	\$417.64 \$	0.34 \$0.00	\$0.00	\$507.04	\$973.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,898.02 \$2,736.00
	Becerra Gomez Jaime Plascencia Orozco Hector Ricardo	\$9,072.06 \$5,157.77	\$0.00 \$0.0 \$0.00 \$0.0			\$0.00	\$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		\$9,297.06 \$0.00 \$11,668.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,390.53 \$1,657.59		\$1,390.53 \$6 \$1,657.59 \$6			\$1,043.29 \$1,112.14	\$0.00	\$0.00 \$ \$3.887.85 \$10	0.00 \$0.00 7.10 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$2,484.06 \$6,813.00 \$6,875.80 \$4,793.00
	De Loa Vera Monica Griselda	\$4,608.61	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$4,833.61 \$0.00	\$0.00	\$0.00	\$453.40		\$453.40 \$			\$529.99	\$1,537.00		0.00 \$0.00			\$0.00 \$0.00	\$2,520.61 \$2,313.00
0202800000000	Vera Castellanos Beatriz Martin Arriaga Angelica	\$9,838.80 \$5,562.77	\$0.00 \$0.0			\$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		\$10,063.80 \$0.00 \$5,787.77 \$0.00	\$0.00 \$0.00	\$0.00	\$1,554.30 \$640.94		\$1,554.30 \$1 \$640.94 \$1			\$1,131.46 \$639.72	\$1,752.01 \$0.00		0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$4,437.80 \$5,626.00 \$1,280.77 \$4,507.00
0203400000000	Navarro Trujillo Miguel Angel	\$13,079.98	\$0.00 \$0.0	0 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$13,304.98 \$0.00	\$0.00	\$0.00	\$2,307.78		\$2,307.78 \$	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 Gutierrez Fernandez Carlos Ricardo	\$5,080.37 \$4,300.16	\$0.00 \$0.0 \$0.00 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$5,305.37 \$0.00 \$4,525.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$537.94 \$398.13	\$0.00 \$0.00	\$537.94 \$6 \$398.13 \$6			\$0.00 \$0.00	\$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$538.37 \$4,767.00 \$448.16 \$4,077.00
0214700000000	Navarro Loza Fabiola	\$3,726.73	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$4,668.41 \$0.00	\$0.00	\$0.00	\$398.11		\$398.11 -\$	0.21 \$0.00	\$0.00	\$494.51	\$956.00		0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$1,848.41 \$2,820.00
	Garcia Gonzalez Alma Alejandra Rodriguez Alvarez Luz Esther	\$4,408.48 \$4,745.85	\$0.00 \$0.0 \$0.00 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$4,633.48 \$0.00 \$4,970.85 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.54 \$478.00		\$417.54 -\$1 \$478.00 \$1			\$506.98 \$0.00	\$333.00 \$0.00		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$1,257.48 \$3,376.00 \$478.85 \$4,492.00
0313500000000	Gutierrez De La Mora Bruno	\$5,806.12	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$6,031.12 \$0.00	\$0.00	\$0.00	\$692.92		\$692.92 -\$1			\$667.70	\$0.00		0.00 \$0.00			\$0.00 \$0.00	\$1,410.12 \$4,621.00
Total Depto	Iñiguez Gonzalez Erika	\$2,673.29	\$0.00 \$0.0	0 \$411.28	\$102.82 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,412.39 \$0.00	-\$125.10	\$0.00	\$231.56	\$0.00	\$106.46 -\$	0.80 \$0.00	\$0.00	\$354.73	\$686.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,146.39 \$2,266.00
		\$126,751.95	\$0.00 \$0.0	0 \$8,843.27	\$2,049.64 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,300.00	\$2,875.00 \$0.00	\$0.00 \$0.00	\$142,819.86 \$0.00	-\$375.30	\$0.00	\$16,977.37	\$110.26	\$16,602.07 \$	0.49 \$0.00	\$200.00	\$11,458.79	\$10,907.30	\$3,887.85 \$10	7.10 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$43,273.86 \$99,546.00
	JEFATURA TECNICA Ramirez Aquirre Luis	\$2,700.85	90.00 90.0	0 \$5.401.70	\$1.350.42 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$9.677.97 \$0.00	\$0.00	\$0.00	\$1.183.44	\$54.43	\$1.183.44 \$	0.10 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00 S	0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.287.97 \$8.390.00
	Hernandez Alcala Jose De Jesus	\$4,844.48	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$495.67	\$0.00	\$495.67 -\$1	0.31 \$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,667.48 \$2,402.00
	Franco Franco Israel Hernandez Velazquez Gabriela	\$4,409.02 \$4,745.89	\$293.93 \$0.0 \$0.00 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$4,927.95 \$0.00 \$4,970.89 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$443.97 \$478.00		\$443.97 -\$1 \$478.00 \$1			\$507.04 \$545.78	\$737.25 \$1.582.00		0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$1,687.95 \$3,240.00 \$2,605.89 \$2,365.00
	Velazquez Ortiz Rosendo	\$9,072.06	\$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$9,297.06 \$0.00	\$0.00	\$0.00	\$1,390.53		\$1,390.53 \$			\$1,043.29	\$1,698.00		0.00 \$0.00			\$0.00 \$0.00	\$4,182.06 \$5,115.00
	Maciel Jimenez Bartolo Leon Mejia Leandro	\$4,409.02 \$5,751.69	\$0.00 \$0.0 \$191.72 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$4,634.02 \$0.00 \$6,168.41 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$701.77		\$417.64 \$0 \$701.77 -\$0			\$0.00 \$661.44	\$0.00 \$1,158.79		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$418.02 \$4,216.00 \$2,521.41 \$3,647.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,409.02 \$4,409.02	\$0.00 \$0.0			\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00		\$4,634.02 \$0.00 \$4.634.02 \$0.00	\$0.00	\$0.00 \$0.00	\$417.64 \$417.64		\$417.64 \$6			\$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 \$418.02 \$4,216.00
030340000000 0303500000000	Gutierrez Ornelas Hector Gonzalez Muñoz Efrain	\$4,409.02 \$5,189.22	\$0.00 \$0.0 \$0.00 \$0.0			\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$5,414.22 \$0.00	\$0.00 \$0.00	\$0.00	\$561.15		\$417.64 \$1 \$561.15 \$1			\$0.00	\$0.00		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$611.22 \$4,803.00
	Ramirez Jimenez Juan Ramon Franco Ponce Jose De Jesus	\$4,409.02 \$4,409.02	\$0.00 \$0.0 \$0.00 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$4,634.02 \$0.00 \$4.634.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$417.64		\$417.64 -\$I			\$507.04 \$507.04	\$993.00 \$1.470.00		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$1,917.02 \$2,717.00 \$2,395.02 \$2,239.00
	Juarez Lara Luis	\$3,919.13	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.00	\$0.00	\$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	\$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 \$0.00	\$386.13 \$3,758.00
	Chavez Cisneros Alfredo Martin Carrillo Ramon	\$7,312.08 \$4,935.20	\$0.00 \$0.0 \$0.00 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$7,537.08 \$0.00 \$5.160.20 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,014.60 \$511.93		\$1,014.60 -\$i \$511.93 -\$i			\$0.00 \$567.55	\$0.00 \$891.36		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$1,064.08 \$6,473.00 \$2,020.20 \$3,140.00
0304400000000	Navarro Garcia Pedro	\$4,935.20	\$329.01 \$0.0	0 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,489.21 \$0.00	\$0.00	\$0.00	\$542.03	\$0.00	\$542.03 \$6	0.18 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$592.21 \$4,897.00
	Briones Lopez Antonio Miranda Martinez Filiberto	\$4,935.20 \$4,844.48	\$0.00 \$0.0 \$484.45 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$5,160.20 \$0.00 \$5.553.93 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$511.93 \$539.26	\$0.00 \$0.00	\$511.93 \$i \$539.26 -\$i			\$0.00 \$0.00	\$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$562.20 \$4,598.00 \$588.93 \$4,965.00
0304700000000	Ramirez Ramirez Joel	\$1,937.79	\$0.00 \$0.0	0 \$2,906.69	\$726.67 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,796.15 \$0.00	\$0.00	\$0.00	\$495.67	\$93.04	\$495.67 \$	0.32 \$0.00	\$50.00	\$557.12	\$1,615.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,811.15 \$2,985.00
0304800000000 0305100000000	Espinoza Nario Juan Gabriel Navarro Cervantes Alberto	\$4,844.48 \$5,987.56	\$484.45 \$0.0 \$0.00 \$0.0		Ψ0.00 Ψ0.00	\$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 \$0.00 \$125.00 \$0.00		\$5,553.93 \$0.00 \$6,212.56 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$539.26 \$731.68		\$539.26 \$6 \$731.68 -\$6			\$557.12 \$0.00	\$1,615.00 \$0.00		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$2,711.93 \$2,842.00 \$781.56 \$5,431.00
0305200000000	Tavares Valdivia Juan José	\$2,300.68	\$383.45 \$0.0	0 \$3,451.01	\$862.75 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,222.89 \$0.00	\$0.00	\$0.00	\$722.25	\$0.00	\$722.25 \$6	0.89 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00 \$	313.75 \$0.00	\$1,036.89 \$6,186.00
	Aldana Lupercio Servando Casillas Navarro Juan Carlos	\$5,751.69 \$6,785.90	\$0.00 \$0.0 \$0.00 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$5,976.69 \$0.00 \$7,010.90 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$902.21	\$0.00 \$0.00	\$681.30 \$6 \$902.21 -\$6			\$0.00 \$780.38	\$0.00 \$2,262.00		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$731.69 \$5,245.00 \$3,993.90 \$3,017.00
0305500000000	Juarez Torres Salvador	\$5,751.69	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$681.30	\$0.00	\$681.30 -\$	0.05 \$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,310.69 \$2,666.00
	Ramirez Velazquez Antonio Garcia Lozano Mario	\$4,409.02 \$5,751.69	\$0.00 \$0.0 \$0.00 \$0.0			\$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 \$0.00 \$125.00 \$0.00		\$4,634.02 \$0.00 \$5,976.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$681.30		\$417.64 \$1 \$681.30 \$1			\$0.00 \$661.44	\$0.00 \$584.00		0.00 \$0.00 0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$418.02 \$4,216.00 \$1,977.69 \$3,999.00







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Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016 Reg Pat IMSS: 0000000000 RFC: ASM-071115-MU2

Código	Empleado	oplens	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo Indemnización	Separación Unica Prima de antiguedad	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret "Otras" "Percepciones"	*TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	PLMP PLMP ABONO PRESTAMO	PH (PRESTAMO HIPOTECARIO) FONDO DE GARANTIA	PH ABONO A PMP (P	MEDIANO PLAZO) DEUDA POR RESPONSABILIDADES *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	•NETO•
0306200000000 0306300000000	Rodriguez Garcia Rodrigo Vera Carrillo Gustavo	\$5,080.36 \$5,751.69	\$0.00 \$0 \$0.00 \$0				\$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	\$5,305.36 \$0.00 \$5,976.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$537.94 \$681.30	\$0.00 \$0.00	\$537.94 -\$0.22 \$681.30 -\$0.79	\$0.00 \$0.00	\$0.00 \$50.00	\$584.24 \$661.44	\$117.00 \$1.090.74	\$799.90 \$0.00				\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		
	Rodriguez Garcia Daniel	\$5,751.69	\$575.17 \$1				\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,551.86 \$0.00	\$0.00	\$0.00	\$742.73	\$0.00	\$742.73 \$0.19	\$0.00	\$50.00	\$661.44	\$955.50					\$0.00 \$0.00 \$0.0		+-,
0306500000000	Iñiguez Gonzalez Benjamin Alanis Martinez Miguel Angel	\$5,751.69 \$5,214.57	\$383.45 \$1 \$0.00 \$1				\$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	\$6,360.14 \$0.00 \$5,439.57 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$722.25 \$566.57	\$0.00 \$0.00	\$722.25 -\$0.55 \$566.57 \$0.32	\$0.00 \$0.00	\$50.00 \$0.00	\$661.44 \$599.68	\$1,588.00 \$1,739.00		\$0.00 \$0.00			\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		
	Reynoso Mata Carlos	\$5,214.57 \$5,316.23	\$0.00 \$1				\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,439.57 \$0.00 \$5,541.23 \$0.00	\$0.00	\$0.00	\$588.28	\$0.00	\$588.28 \$0.58	\$0.00	\$50.00	\$611.37	\$1,773.00		\$0.00			50.00 \$0.00 \$0.0 50.00 \$0.00 \$0.0		
0306800000000		\$1,729.74	\$0.00 \$				\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,279.09 \$0.00	\$0.00	\$0.00	\$561.15	\$0.00	\$561.15 -\$0.06	\$0.00	\$50.00	\$0.00	\$0.00		\$0.00			\$0.00 \$0.00 \$0.0		
0307000000000	Gutierrez Franco Julio Cesar Delgadillo Mendoza Juan Pablo	\$4,681.18 \$3,834.46	\$0.00 \$1 \$0.00 \$1				\$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	\$4,906.18 \$0.00 \$6.456.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$466.41 \$681.30	\$0.00 \$0.00	\$466.41 \$0.43 \$681.30 \$0.26	\$0.00 \$0.00	\$0.00 \$50.00	\$538.34 \$661.44	\$1,561.00 \$1,918.00		\$0.00 \$0.00			\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		
0307400000000	Tapia Gomez Antonio	\$9,072.06	\$0.00 \$6	0.00 \$0	00 \$0.00 \$0.0	00 \$0.00	\$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	\$0.00	\$1,390.53	\$0.00	\$1,390.53 \$0.38	\$0.00	\$50.00	\$1,043.29	\$1,340.86	\$0.00	\$0.00	\$0.00 \$0	0.00 \$	\$0.00 \$0.00 \$0.0	0 \$3,825.06	\$5,472.00
	Gutierrez Gonzalez Miguel Casillas Navarro Bibiano	\$1,772.08 \$5,214.57	\$0.00 \$1 \$0.00 \$1				\$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	\$6,427.27 \$0.00 \$5,439.57 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$588.28 \$566.57	\$0.00 \$0.00	\$588.28 -\$0.38 \$566.57 -\$0.10	\$0.00 \$0.00	\$0.00 \$50.00	\$611.37 \$599.68	\$0.00 \$370.00		\$0.00 \$17.33 \$1,			\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		
	Ramos Benitez Rafael	\$5,316.23	\$974.64 \$1				\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,515.87 \$0.00	\$0.00	\$0.00	\$692.38	\$0.00	\$692.38 \$0.12	\$0.00	\$0.00	\$611.37	\$1,773.00		\$0.00			\$0.00 \$0.00 \$0.0		
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,316.23	\$354.42 \$1				\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,895.65 \$0.00	\$0.00	\$0.00	\$626.14	\$0.00	\$626.14 -\$0.02	\$0.00	\$0.00	\$611.37	\$0.00		\$0.00		0.00 \$1,55			
030810000000 0308800000000	Hernandez Jimenez Jose De Jesus Delgadillo Mercado Agustin Jaime	\$5,751.69 \$12,555.75	\$0.00 \$1 \$0.00 \$1				\$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 \$0.00 \$12,780.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$2,184.48	\$0.00 \$0.00	\$681.30 \$0.39 \$2,184.48 \$0.36	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$1,443.91	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		+-,
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,409.02	\$0.00 \$6	0.00 \$0			\$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	\$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 \$0.0		+- ,
0309600000000	Lomas Barajas Cesar Eduardo Ornelas Rivas Gabriel	\$5,751.69 \$4,409.02	\$0.00 \$1 \$0.00 \$1				\$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 \$0.00 \$4,634.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$417.64	\$0.00 \$0.00	\$681.30 -\$0.40 \$417.64 -\$0.66	\$0.00 \$0.00	\$50.00 \$0.00	\$661.44 \$507.04	\$842.00 \$1.470.00			681.67 \$77 \$0.00 \$0		\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		
0310000000000	Escobedo Escoto Gustavo Alejandro	\$5,751.69	\$0.00 \$				\$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	\$0.00	\$681.30	\$0.00	\$681.30 -\$0.05	\$0.00	\$50.00	\$661.44	\$1,918.00		\$0.00		0.00	\$0.00 \$0.00 \$0.0		
0310200000000 0310300000000	Hernandez Serrano Oswaldo Perez Lozano Ruben	\$4,409.02 \$5,479.53	\$293.93 \$6 \$0.00 \$6				\$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	\$4,927.95 \$0.00 \$5.704.53 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$443.97 \$623.16	\$0.00 \$0.00	\$443.97 -\$0.06	\$0.00 \$0.00	\$50.00 \$50.00	\$507.04 \$630.15	\$1,387.00 \$1,724.00		\$0.00 \$0.00			\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		
	Aldana Gomez Alvaro Aleiandro	\$5,479.53 \$2.939.35	\$0.00 \$1				\$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	\$0.00	\$417.64	\$0.00	\$623.16 \$0.22 \$417.64 -\$ 0.24	\$0.00	\$0.00	\$507.04	\$1,724.00	+	\$0.00			50.00 \$0.00 \$0.0 50.00 \$0.00 \$0.0		4-,
	Gomez Martinez Aldo Manuel	\$4,717.47	\$0.00 \$				\$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	\$0.00	\$472.91	\$0.00	\$472.91 \$0.05	\$0.00	\$0.00	\$542.51	\$1,573.00		\$0.00			\$0.00 \$0.00 \$0.0		
0311100000000	Padilla Padilla Miguel Mora Garcia Miguel	\$4,115.09 \$5,214.57	\$0.00 \$1 \$0.00 \$1				\$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	\$4,707.50 \$0.00 \$5,439.57 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$566.57	\$0.00 \$0.00	\$417.64 -\$0.18 \$566.57 \$0.75	\$0.00 \$0.00	\$50.00 \$50.00	\$507.04 \$599.68	\$1,470.00 \$776.57	+	\$0.00 \$0.00	4		\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		4-,
0311400000000	Iñiguez Cortes Alfredo	\$4,844.48	\$484.45 \$1		00 \$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,553.93 \$0.00	\$0.00	\$0.00	\$539.26	\$0.00	\$539.26 -\$0.45	\$0.00	\$50.00	\$557.12	\$1,615.00		\$0.00			\$0.00 \$0.00 \$0.0		
0313000000000	Gallo Gutierrez Daniel	\$5,214.57 \$4,409.02	\$1,042.91 \$1				\$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	\$6,482.48 \$0.00 \$4,634.02 \$0.00	\$0.00	\$0.00	\$677.95 \$417.64	\$0.00 \$0.00	\$677.95 \$0.28	\$0.00	\$0.00 \$0.00	\$599.68 \$507.04	\$721.57 \$1.470.00		\$0.00			\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		
031320000000	Diaz Martin Jose De Jesus Orozco Iñiguez Javier	\$4,409.02 \$5.243.65	\$0.00 \$1 \$524.37 \$1				\$0.00 \$0.00	\$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 \$0.00	\$0.00 \$0.00	\$628.78	\$0.00	\$417.64 \$0.34 \$628.78 \$0.22	\$0.00 \$0.00	\$50.00	\$507.04 \$603.02	\$1,470.00	+	\$0.00	4		50.00 \$0.00 \$0.0 50.00 \$0.00 \$0.0		+- ,
0313400000000	Martin Hernandez Alberto	\$4,693.28	\$0.00 \$				\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,851.58 \$0.00	\$0.00	\$0.00	\$956.46	\$16.60	\$956.46 -\$0.52	\$0.00	\$50.00	\$809.59			84.60			\$0.00 \$0.00 \$0.0		
0313600000000	Barba Velazquez Everardo Mendoza Ortiz Rodrigo	\$5,316.23 \$4,465.87	\$354.42 \$1 \$0.00 \$1	40	00 40.00 40.		\$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	\$5,895.65 \$0.00 \$5,549.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$626.14 \$553.40	\$0.00 \$0.00	\$626.14 \$0.14 \$553.40 -\$0.30	\$0.00 \$0.00	\$0.00 \$50.00	\$611.37 \$592.59	\$1,672.00 \$1,718.00	Ψ0.00	\$0.00 \$0.00	φυ.ου φυ	0.00	\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	σ ψε,σσσ.σσ	Ψ2,000.00
0314200000000	Delgadillo Flores Edgar Eduardo	\$4,809.40	\$0.00 \$6	0.00 \$343	53 \$85.88 \$0.0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,463.81 \$0.00	\$0.00	\$0.00	\$553.40	\$0.00	\$553.40 -\$0.18	\$0.00	\$0.00	\$592.59	\$230.00	\$0.00	\$0.00	\$0.00 \$0	0.00	\$0.00 \$0.00 \$0.0	0 \$1,375.81	\$4,088.00
	Sánchez Martín José Asunción Torres Velez Juan Ramon	\$5,214.57 \$4,409.02	\$0.00 \$1 \$293.93 \$1				\$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	\$5,439.57 \$0.00 \$4,927.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$566.57 \$443.97	\$0.00 \$0.00	\$566.57 -\$0.24 \$443.97 -\$0.59	\$0.00 \$0.00	\$50.00 \$0.00	\$599.68 \$507.04	\$525.56 \$438.53		\$0.00 \$0.00			\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		40,000.00
	Estrada Franco Pedro	\$7,338.19	\$0.00 \$				\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,974.38 \$0.00	\$0.00	\$0.00	\$1,261.32	\$37.27	\$1,261.32 -\$0.32	\$0.00	\$50.00	\$973.72	\$861.39		\$0.00			\$0.00 \$0.00 \$0.0		
	Gomez Martinez Martin	\$5,751.60	\$0.00 \$0				\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.60 \$0.00 \$5,984.17 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$681.28 \$635.58	\$0.00	\$681.28 -\$0.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$0.00			\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		
0316600000000	Velazquez Medina Jose Flores Gonzalez Jose Christian	\$5,316.16 \$4.844.25	\$443.01 \$1 \$322.95 \$1				\$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	\$5,984.17 \$0.00 \$5,392.20 \$0.00	\$0.00	\$0.00	\$535.58 \$524.57	\$0.00 \$0.00	\$635.58 \$0.23 \$524.57 -\$0.37	\$0.00	\$0.00 \$50.00	\$611.36 \$0.00	\$0.00 \$0.00	+		4		\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0	,	4 .,
0515100000000	Flores Gonzalez Jorge Luis	\$2,875.36	\$0.00 \$6				\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,998.91 \$0.00	-\$107.37	\$0.00	\$287.01	\$0.00	\$179.64 -\$0.06	\$0.00	\$0.00	\$413.33	\$0.00					\$0.00 \$0.00 \$0.0		
Total Depto	•	\$343,212.42	\$8,214.66 \$	0.00 \$27,668	88 \$6,917.21 \$0.0	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,800.00	\$8,500.00 \$0.00	\$0.00 \$0.00	\$401,313.17 \$0.00	-\$107.37	\$0.00	\$43,421.89	\$201.34	\$43,314.52 -\$0.07	\$0.00	\$1,850.00	\$31,622.73	\$57,946.12	\$4,630.69 \$	124.88 \$4,	689.19 \$239	9.86 \$1,55	52.16 \$313.75 \$0.0	0 \$146,485.17	\$254,828.00
Departamento 4	JUBILADOS																											
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00 \$1				\$0.00 \$0.00	\$0.00 \$0.00	\$0.01		\$6,115.00 \$0.00	\$6,115.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00 \$0.00 \$0.0		
	Reynoso Lujano Bernardino Romero Gomez Jose De Jesus	\$0.00 \$0.00	\$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		\$5,342.02 \$0.00 \$2.896.02 \$0.00	\$0.00 \$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 \$0.0 \$0.00 \$0.00 \$0.0		
0308200000000	Garcia Medina Primo	\$0.00	\$0.00 \$6	0.00 \$0	00 \$0.00 \$0.0	00 \$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	\$0.00 \$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.00	0.00 \$0.00 \$0.0	0 \$0.02	\$2,110.00
	Piña Torres Hermenegildo Enriquez Cabrera J. Elias	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0				\$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		\$2,111.02 \$0.00 \$2,369.02 \$0.00	\$0.00 \$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 \$0.0 \$0.00 \$0.00 \$0.0		
	Gonzalez Barba Jose Ines	\$0.00	\$0.00 \$6	0.00 \$0	00 \$0.00 \$0.0	00 \$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	\$0.00 \$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.00 \$	\$0.00 \$0.00 \$0.0	0 \$0.02	\$3,809.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00 \$0				\$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	\$0.00 \$0.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00 \$0.00 \$0.0		
0409800000000	Garcia Alcantar Jose Luis Franco Martin Manuel	\$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1				\$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 \$0.00 \$2,352.02 \$0.00	\$0.00 \$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 \$0.0 \$0.00 \$0.00 \$0.0		
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00 \$0.0	00 \$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	\$0.00 \$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.00	0.00 \$0.00 \$0.0	0 \$0.02	\$2,199.00
0410600000000	Pedroza Carbajal Jose Romero Vera Celso	\$0.00 \$0.00	\$0.00 \$1 \$0.00 \$1				\$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		\$2,301.02 \$0.00 \$3,618.02 \$0.00	\$0.00 \$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 \$0.0 \$0.00 \$0.00 \$0.0		
	Aceves Franco Juventino	\$0.00	\$0.00 \$1				\$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	\$0.00	\$0.00 \$0.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00			\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		
	Villalobos Vazquez Jose	\$0.00	\$0.00 \$6	0.00 \$0	00 \$0.00 \$0.0	00 \$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	\$0.00 \$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.00 \$	\$0.00 \$0.00 \$0.0	0 \$0.02	\$2,522.00
Total Depto	•	\$0.00	\$0.00 \$	0.00 \$0	00 \$0.00 \$0.0	0 \$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	\$0.00 \$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0.00 \$	50.00 \$0.00 \$0.0	0 \$0.30	\$48,268.00
Departamento 5	CAPILLA DE GUADALUPE																											
0317400000000		\$2,575.80	\$0.00 \$0				\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$2,800.80 \$0.00	-\$160.30	\$0.00	\$176.21	\$0.00	\$15.91 \$0.67	\$0.00	\$0.00	\$296.22	\$129.00					\$0.00 \$0.00 \$0.0		
	Vargas Navarro Cesar Hernandez Jimenez Roberto	\$4,009.50 \$4,481.60	\$133.65 \$1 \$0.00 \$1				\$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	\$4,368.15 \$0.00 \$4,706.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$361.24 \$430.64	\$0.00 \$0.00	\$361.24 \$0.82 \$430.64 -\$0.04	\$0.00 \$0.00	\$0.00 \$0.00	\$461.09 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		
0511100000000	Martin Barba Maria Amelia	\$4,191.29	\$0.00 \$0	0.00 \$0	00 \$0.00 \$0.0	00 \$0.00	\$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	\$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	0.00	\$0.00 \$0.00 \$0.0	0 \$862.29	\$3,554.00
	Morales Orozco J. Esequiel Muñoz Orozco Joel	\$4,572.32 \$4,300.16	\$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 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,797.32 \$0.00 \$4.525.16 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$446.90 \$398.13	\$0.00 \$0.00	\$446.90 \$0.42 \$398.13 -\$0.49	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$494.52	\$0.00 \$1.091.00	+	\$0.00 \$0.00	4		\$0.00 \$0.00 \$0.0 \$0.00 \$0.00 \$0.0		+ .,
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Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016 Reg Pat IMSS: 0000000000 RFC: ASM-071115-MU2

| Section Part | Codigo | Sueldo | Horas extras
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 | Prima de vacaciones a tiempo Vacaciones reportadas \$ | Prima de vacaciones
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Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016 Reg Pat IMSS: 0000000000 RFC: ASM-071115-MU2

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Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tempo Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo Indemnización	Separación Unica Prima de antiguedad	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret *Otras**Percepciones**	*TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subsal 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)	DEUDA POR RESPONSABILIDADES *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	•NETO•
0316400000000	Hernandez Vera Heriberto	\$4,408,98	Sc	0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$417.63	\$0.00	\$417.63 \$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.98	\$4.216.00
	Gutierrez Padilla Israel	\$3,527.19		0.00 \$0.00	\$881.80	\$220.45 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,854.44 \$0.00	\$0.00	\$0.00	\$417.63		\$417.63 -\$0.19		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.44	\$4,437.00
	Sanchez Vazquez Horacio	\$4,408.98		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$417.63		\$417.63 \$0.35	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.98	\$4,216.00
	Hernandez Vera Cesar Gerardo	\$4,408.98		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$417.63		\$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 \$4,217.00
	Vargas Perez Juan Miguel Cadenas Lozano Alfonso	\$4,409.07 \$4,631.70		0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,634.07 \$0.00 \$4.856.70 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.65 \$457.54	\$0.00 \$0.00	\$417.65 -\$0.58 \$457.54 -\$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$417.07 \$456.70	\$4,217.00
0318200000000	Tejeda Reyes Noe	\$5,860.50		3.15 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7.843.65 \$0.00	\$0.00	\$0.00	\$924.07		\$924.07 -\$0.42		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$923.65	\$6.920.00
	Barba Marquez Hector Jovanni	\$4,408.95		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$417.62		\$417.62 -\$0.67	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$416.95	\$4,217.00
	Rivera Bravo Felipe De Jesus	\$4,408.95		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$417.62		\$417.62 -\$0.67	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$416.95	\$4,217.00
	Casillas Perez Jose Manuel	\$4,408.95		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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		\$417.62 -\$0.67	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$416.95	\$4,217.00
	Jimenez Franco Maria Bertha	\$1,542.28		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$1,767.28 \$0.00		-\$112.90	\$87.74		\$0.00 \$0.18		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$112.72	\$1,880.00
	Zuñiga Lopez Manuel Salvador Navarro Gomez Moises	\$5,316.48 \$5,316.48		0.00 \$0.00 0.26 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$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 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,541.48 \$0.00 \$6,161.74 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$588.34 \$654.58	\$0.00 \$0.00	\$588.34 \$0.14 \$654.58 \$0.16	\$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	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$588.48 \$654.74	\$4,953.00 \$5,507.00
	Lozano Lopez Victor Hugo	\$3,898.75		0.00 \$0.00		\$354.43 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,895.91 \$0.00	\$0.00	\$0.00	\$588.34	\$0.00	\$588.34 \$0.57		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$588.91	\$5,307.00
	Medina Mercado Isaias	\$3,774.00		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,999.00 \$0.00	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87 \$0.13		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$313.00	\$3,686.00
	Garcia Martin Octavio Francisco	\$6,785.85	\$0	0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,010.85 \$0.00	\$0.00	\$0.00	\$902.19	\$0.00	\$902.19 -\$0.34	\$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
Total Depto		\$96,530.37	\$2,378	3.41 \$0.00	\$2,299.53	\$574.88 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,100.00	\$2,625.00 \$0.00	\$0.00 \$0.00	\$106,508.19 \$0.00	-\$200.63	-\$112.90	\$10,548.13	\$0.00	\$10,460.39 -\$4.30	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$10,393.19	\$96,115.00
Departamento 12	JEFATURA COMERCIAL																													
	Perez Padilla Veronica	\$4,745.89	Sc	0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$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	\$1.023.89	\$3.947.00
	Estrada Jimenez Amparo	\$4,745.77		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$4,970.77 \$0.00	\$0.00	\$0.00	\$477.98		\$477.98 -\$0.03	\$0.00	\$0.00		\$373.06	\$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	\$6,296.01	\$0	0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$797.56		\$797.56 -\$0.59	\$0.00	\$0.00	\$724.04	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,021.01	\$3,500.00
	Muñoz Hernandez Agustin	\$4,745.72		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$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 \$0.00	\$1,023.72	\$3,947.00
	Limon Diaz Sergio	\$4,631.69		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$457.54		\$457.54 \$0.51	\$0.00	\$0.00		\$2,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,306.69	\$1,550.00
	Lara Gonzalez Efrain Sánchez Marquez Elba Carmina	\$4,631.69 \$4,631.69		0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$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 \$0.00 \$125.00 \$0.00		\$4,856.69 \$0.00 \$4.856.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$457.54 \$457.54	\$0.00 \$0.00	\$457.54 -\$0.49 \$457.54 -\$0.49		\$0.00 \$0.00		\$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 \$0.00 \$0.00	\$2,533.69 \$1.889.69	\$2,323.00 \$2.967.00
	Orozco Tapia Miguel Angel	\$4,031.03		0.00 \$0.00	\$617.56	\$154.39 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5.011.08 \$0.00	\$0.00	\$0.00	\$457.54		\$457.54 -\$0.27	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,003.03	\$4.010.00
	Padilla Martin Del Campo Ruben Arnoldo	\$12,555.45		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$2,184.41	\$0.00	\$2,184.41 \$0.04		\$50.00	\$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	0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$511.90	\$0.00	\$511.90 -\$0.44	\$0.00	\$50.00	\$567.53	\$418.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,547.04	\$3,613.00
	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$6,085.55 \$0.00	\$0.00	\$0.00	\$704.55		\$704.55 \$0.02		\$50.00		\$394.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,822.55	\$4,263.00
	Lopez Villalobos Gustavo	\$5,080.36		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$537.94		\$537.94 \$0.18		\$50.00		\$1,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,866.36	\$2,439.00
	Davila Jauregui Jorge Delgadillo Flores Cesar Enrique	\$1,614.83 \$3,527.22		4.45 \$0.00 0.00 \$0.00	\$3,229.65 \$881.80	\$807.41 \$0.00 \$220.45 \$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 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,361.34 \$0.00 \$4,854.47 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$539.26 \$417.64		\$539.26 -\$0.08 \$417.64 -\$0.21	\$0.00 \$0.00	\$0.00 \$0.00		\$1,615.00 \$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 \$0.00 \$0.00	\$2,804.34 \$2,394.47	\$3,557.00 \$2,460.00
	Franco Orozco Luis Humberto	\$4,631,69		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$457.54		\$457.54 \$0.51	\$0.00	\$0.00		\$1,214.00	\$0.00	\$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	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$4,634.15 \$0.00	\$0.00	\$0.00	\$417.66		\$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	\$4,408.98		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$4,633.98 \$0.00	\$0.00	\$0.00	\$417.63		\$417.63 \$0.32		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$924.98	\$3,709.00
	Sandoval Rodriguez Mario	\$4,631.67		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$457.54		\$457.54 -\$0.51	\$0.00	\$0.00		\$772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,761.67	\$3,095.00
	Cristerna Jaramillo Raul Gonzalez Flores Edgar	\$1,234.65 \$4,409.10		0.00 \$0.00	\$1,234.65	\$0.00 \$0.00 \$0.00 \$0.00	\$308.66 \$0.00	\$7,929.51 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$26.66 \$100.00	\$33.33 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$10,767.46 \$0.00 \$4.634.10 \$0.00	-\$160.30 \$0.00	\$0.00 \$0.00	\$164.62 \$417.65		\$4.32 -\$0.61 \$417.65 \$0.45	\$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	\$1,614.46 \$418.10	\$9,153.00 \$4,216.00
Total Depto	Gorizalez Flores Eugai	\$4,409.10	ət		\$0.00	\$0.00 \$0.00	φυ.υυ 	φυ.υυ φυ.υυ 	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,034.10 \$0.00	\$0.00		\$417.03	30.00	\$417.00 \$0.40	\$0.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00	φυ.υυ 	φυ.υυ 	30.00	\$0.00 \$0.00	\$410.10	\$4,210.00
		\$95,741.28	\$484	4.45 \$0.00	\$5,963.66	\$1,182.25 \$0.00	\$308.66	\$7,929.51 \$0.00	\$0.00 \$0.00	\$1,926.66	\$2,408.33 \$0.00	\$0.00 \$0.00	\$115,944.80 \$0.00	-\$160.30	\$0.00	\$11,290.01	\$1,132.52	\$11,129.71 -\$1.15	\$0.00	\$250.00	\$9,993.59	\$14,210.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$36,714.80	\$79,230.00
Departamento 13	PLANTA TRATADORA CAPILLA DE GUAD	DALUPE																												
	Contreras Ochoa Javier Isaac	\$7,487.71		0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$0.00	\$1,052.11	\$0.00	\$1,052.11 \$0.07	\$0.00	\$0.00		\$1,296.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,209.71	\$4,503.00
	Navarro Castellanos Adrian	\$5,316.48		0.26 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,161.74 \$0.00	\$0.00	\$0.00	\$654.58		\$654.58 \$0.76		\$0.00		\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,596.74	\$4,565.00
0511300000000 Total Depto	Morales Orozco Rafael	\$4,572.32	\$0	0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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	\$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
. Juli Depto		\$17,376.51	\$620	0.26 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$300.00	\$375.00 \$0.00	\$0.00 \$0.00	\$18,671.77 \$0.00	\$0.00	\$0.00	\$2,153.59	\$0.00	\$2,153.59 \$1.25	\$0.00	\$0.00	\$1,472.49	\$1,626.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,253.77	\$13,418.00
Total Gral.	=												\$1 329 796 95 \$0.00					\$133,143.45 -\$4.3 6												