



Fecha: 15/Dic/2016

Hora: 10:34:22:390

Lista de Raya (forma tabular) Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016 RFC: ASM 4071115-MU2

ABONO PRESTAMO PCP (CORTO PLAZO) ONDO DE GARANTIA PLMF ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) ABONO A PMP (P MEDIANO PLAZO) PENSIONES DEL ESTADO APORTACION TRABAJAD FONDO DE GARANTIA PH DEUDA POR RESPONSABILIDADES Subsidio al Empleo (sp) g al En ABONO A PLMP Ayuda Transporte Ptmo. CELULAR \*TOTAL\* \*DEDUCCION laciones pension haberes de ret I.S.R. finiquito Horas extras I.S.R. Art142 Ajuste al neto Vacaciones a tien å Aguinaldo de Subs a I.S.R. (sp) Empleado \*NETO\* Código \*Otras\* \*Deduco Sueldo Ayuda Desp Ingresos Pro a de vacac \*Otras\* \*Per alErr OTAL\* SC na S.R.

## Reg. Pat. IMSS: 0000000000

**CONTPAQ** i

Departamento 1	1 DIRECCION GENERAL																								
0100500000000	Cortes Alonso Cynthia	\$5,562.77	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,787.77	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94 \$0.11 \$0.00	\$0.00	\$639.72	\$1,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,135.77	\$2,652.00
0100800000000	Vazquez Zarate Francisco	\$17,362.80	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$17,587.80	\$0.00	\$0.00	\$3,393.49	\$0.00	\$3,393.49 \$0.59 \$0.00	\$50.00	\$1,996.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,440.80	\$12,147.00
0101100000000	Jimenez Torres Jorge Armando	\$7,234.50	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,459.50	\$0.00	\$0.00	\$998.03	\$0.00	\$998.03 \$0.50 \$0.00	\$0.00	\$831.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,830.50	\$5,629.00
0214400000000	Agredano Diaz Carlos	\$12,014.99	\$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	\$2,057.30	\$0.00	\$2,057.30 - <mark>\$0.31</mark> \$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
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,041.99	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,266.99	\$0.00	\$0.00	\$743.31	\$0.00	\$743.31 - <mark>\$0.23</mark> \$0.00	\$50.00	\$694.83	\$298.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,785.99	\$4,481.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,101.95	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,326.95	\$0.00	\$0.00	\$1,183.31	\$0.00	\$1,183.31 - <mark>\$0.36</mark> \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,232.95	\$7,094.00
031080000000	Vera Martinez Miguel Angel	\$10,795.75	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$11,020.75	\$0.00	\$0.00	\$1,770.53	\$0.00	\$1,770.53 - <mark>\$0.29</mark> \$0.00	\$50.00	\$1,241.51	\$2,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,495.75	\$5,525.00
031370000000	De La Mar Gutierrez Fabricio	\$10,990.65	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$11,215.65	\$0.00	\$0.00	\$1,816.37	\$0.00	\$1,816.37 \$0.36 \$0.00	\$50.00	\$1,263.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,130.65	\$8,085.00
Total Depto	-																								
		\$78,105.40	\$0.00	\$0.00	\$0.00 \$0.00	\$800.00	\$1,000.00 \$0.00	\$0.00 \$0.00	\$79,905.40	\$0.00	\$0.00	\$12,603.28	\$0.00	\$12,603.28 \$0.37 \$0.00	\$300.00	\$6,668.67	\$4,587.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$24,159.40	\$55,746.00
Departamento 2	2 JEFATURA ADMINISTRATIVA																								
0100300000000	Muñoz Perez Luz Adriana	\$4,745.89	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.89	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00 \$0.11 \$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.89	\$3,947.00
0100900000000	Martin Barba Aristeo	\$8,102.64	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,327.64	\$0.00	\$0.00	\$1,183.46	\$0.00	\$1,183.46 \$0.18 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,183.64	\$7,144.00
010100000000	Mendoza Galvez Tonatzin	\$3,796.68	\$0.00	\$949.17	\$237.29 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,208.14	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00 \$0.37 \$0.00	\$0.00	\$545.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,024.14	\$4,184.00
020030000000	Velazquez Estrada Silvia	\$5,845.36	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,070.36	\$0.00	\$0.00	\$701.31	\$0.00	\$701.31 \$0.42 \$0.00	\$0.00	\$672.22	\$899.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,273.36	\$3,797.00
0200500000000		\$4,745.77	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.77	\$0.00	\$0.00	\$477.98	\$0.00	\$477.98 \$0.03 \$0.00	\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.77	\$3,947.00
020080000000	Hernandez Ibarra Elizabeth	\$4,608.61	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,833.61	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40 \$0.22 \$0.00	\$0.00	\$529.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$983.61	\$3,850.00
020090000000	9	\$2,878.87	\$0.00	\$205.63	\$51.41 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,360.91	-\$125.10	\$0.00	\$231.55	\$0.00	\$106.45 - <mark>\$0.14</mark> \$0.00	\$0.00	\$354.72	\$219.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$680.91	\$2,680.00
020100000000		\$3,084.50	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,309.50	-\$125.10	\$0.00	\$231.55	\$0.00	\$106.45 \$0.33 \$0.00	\$0.00	\$354.72	\$1,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,490.50	\$1,819.00
0201200000000		\$8,019.70	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,244.70	\$0.00	\$0.00	\$1,165.74	\$0.00	\$1,165.74 <mark>-\$0.31</mark> \$0.00	\$0.00	\$922.27	\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,609.70	\$3,635.00
0201700000000	• ·	\$1,763.61	\$0.00	\$2,645.41	\$661.35 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,295.37	\$0.00	\$0.00	• •	\$40.70	\$417.64 - <mark>\$0.01</mark> \$0.00	\$0.00	\$507.04	\$973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,938.37	\$3,357.00
020210000000		\$9,072.06	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$9,297.06	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53 \$0.24 \$0.00	\$50.00	\$1,043.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,484.06	\$6,813.00
0202500000000		\$9,670.82	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$9,895.82	\$0.00	\$0.00	\$1,518.42	\$0.00	\$1,518.42 \$0.31 \$0.00	\$0.00	\$1,112.14	+		\$107.10	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$6,625.82	\$3,270.00
0202600000000		\$4,608.61	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,833.61	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40 \$0.22 \$0.00	\$0.00	\$529.99	\$1,537.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,520.61	\$2,313.00
0202800000000		\$9,838.80	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$10,063.80	\$0.00	\$0.00	\$1,554.30	\$0.00	\$1,554.30 -\$0.84 \$0.00	\$0.00	\$1,131.46	\$1,763.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,448.80	\$5,615.00
0203200000000 0203500000000	5 5	\$5,562.77 \$5.080.37	\$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	\$5,787.77 \$5,305.37	\$0.00 \$0.00	\$0.00 \$0.00	\$640.94 \$537.94	\$0.00 \$0.00	\$640.94 \$0.11 \$0.00 \$537.94 -\$0.57 \$0.00	\$0.00 \$0.00	\$639.72 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,280.77 \$537.37	\$4,507.00 \$4,768.00
0203300000000		\$10,464.00	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$10,689.00	\$0.00	\$0.00	\$1.692.50	\$0.00 \$0.00	\$1,692.50 \$0.14 \$0.00	\$0.00	\$0.00 \$1.203.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,896.00	\$7,793.00
0213500000000		\$4,300,16	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4.525.16	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13 \$0.03 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$448.16	\$4.077.00
0214700000000		\$4,300.07	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,525.07	\$0.00	\$0.00	\$398.11	\$0.00	\$398.11 -\$0.55 \$0.00	\$0.00	\$494.51	\$956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.848.07	\$2.677.00
0214900000000		\$4,408.48	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$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 \$0.00	\$1,257.48	\$3,376.00
0215200000000	,	\$4,745.85	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.85	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00 -\$0.15 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$477.85	\$4,493.00
0313500000000		\$5,806.12	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6.031.12	\$0.00	\$0.00	\$692.92	\$0.00	\$692.92 -\$0.50 \$0.00	\$50.00	\$667.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.410.12	\$4.621.00
0317100000000		\$3,084.57	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3.309.57	-\$125.10	\$0.00	\$231.56	\$0.00	\$106.46 \$0.38 \$0.00	\$0.00	\$354.73	\$686.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.147.57	\$2,162.00
Total Depto																									
		\$128,534.31	\$0.00	\$3,800.21	\$950.05 \$0.00	\$2,300.00	\$2,875.00 \$0.00	\$0.00 \$0.00	\$138,459.57	-\$375.30	\$0.00	\$16,222.92	\$40.70	\$15,847.62 -\$0.02 \$0.00	\$150.00	\$12,662.15	\$10,919.17	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$43,614.57	\$94,845.00
Departamento 3	3 JEFATURA TECNICA																								
0100600000000	Ramirez Aquirre Luis	\$8,102.55	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,327.55	\$0.00	\$0.00	\$1,183.44	\$0.00	\$1,183.44 - <mark>\$0.89</mark> \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,232.55	\$7,095.00
0201100000000	5	\$4,844.48	\$161.48	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,230.96	\$0.00	\$0.00	\$510.14	\$0.00	\$510.14 -\$0.30 \$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,681.96	\$2,549.00
0213600000000	Franco Franco Israel	\$3,821.15	\$440.90	\$587.87	\$146.97 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,221.89	\$0.00	\$0.00	\$457.14	\$26.34	\$457.14 \$0.12 \$0.00	\$0.00	\$507.04	\$737.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,727.89	\$3,494.00
0214300000000	Hernandez Velazquez Gabriela	\$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	\$1,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,605.89	\$2,365.00
030100000000	Velazquez Ortiz Rosendo	\$9,072.06	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$9,297.06	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53 \$0.24 \$0.00	\$50.00	\$1,043.29	\$1,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,182.06	\$5,115.00
0302600000000	Maciel Jimenez Bartolo	\$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 - <mark>\$0.62</mark> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.02	\$4,217.00
030300000000	Leon Mejia Leandro	\$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 \$0.16 \$0.00	\$0.00	\$661.44	\$1,158.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,501.69	\$3,475.00





Fecha: 15/Dic/2016

Hora: 10:34:22:390

Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016
Reg Pat IMSS: 0000000000
RFC: ASM -071115-MU2

Código	Emplead	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. Art142	I.S.R. (sp) Ainste al neto	LS.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*
0303300000000	Jauregui Garcia Juan Genaro	\$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 - <mark>\$</mark> 0	62 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.02	\$4.217.00
	Gutierrez Ornelas Hector	\$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	• •	\$0.00		38 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$418.02	\$4,216.00
0303500000000	Gonzalez Muñoz Efrain	\$5,189.22	\$259.46	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,673.68	\$0.00	\$0.00	\$588.86	\$0.00	\$588.86 - <mark>\$</mark> 0	18 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$638.68	\$5,035.00
	Ramirez Jimenez Juan Ramon	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$4,634.02	\$0.00	\$0.00		\$0.00		34 \$0.00	\$0.00	\$507.04	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,918.02	\$2,716.00
	Franco Ponce Jose De Jesus	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02	\$0.00	\$0.00		\$0.00		34 \$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,395.02	\$2,239.00
030390000000 0304200000000	Juarez Lara Luis Chavez Cisneros Alfredo	\$3,919.13 \$7,312.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,144.13 \$7,537.08	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		04 \$0.00 52 \$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	\$0.00 \$0.00		\$0.00 \$0.00	\$386.13 \$1.064.08	\$3,758.00 \$6.473.00
	Martin Carrillo Ramon	\$4,935.20	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,160.20	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00		36 \$0.00	\$50.00 \$50.00	\$0.00 \$567.55	\$0.00 \$891.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$1,064.08	\$6,473.00
	Navarro Garcia Pedro	\$4,935.20	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$5,160.20	\$0.00	\$0.00	• • • • •	\$0.00		27 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$562.20	\$4,598.00
	Briones Lopez Antonio	\$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		\$0.00		27 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$562.20	\$4,598.00
0304600000000	Miranda Martinez Filiberto	\$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 - <mark>\$</mark> 0	19 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.48	\$4,524.00
0304700000000	Ramirez Ramirez Joel	\$4,844.48	\$484.45	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$5,553.93	\$0.00	\$0.00		\$0.00		55 \$0.00	\$50.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,761.93	\$2,792.00
	Espinoza Nario Juan Gabriel	\$4,844.48	\$322.97	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,392.45	\$0.00	\$0.00		\$0.00		72 \$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,697.45	\$2,695.00 \$5,431.00
	Navarro Cervantes Alberto Tavares Valdivia Juan José	\$5,987.56 \$5,751.69	\$0.00 \$862.75	\$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	\$6,212.56 \$6,839.44	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		12 \$0.00 25 \$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	\$781.56 \$1,087.44	\$5,431.00 \$5,752.00
0305300000000	Aldana Lupercio Servando	\$5,751.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976,69	\$0.00	\$0.00		\$0.00		39 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$731.69	\$5,245.00
0305400000000	Casillas Navarro Juan Carlos	\$6,333.51	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$6,558.51	\$0.00	\$0.00		\$0.00		44 \$0.00	\$50.00	\$780.38	\$2,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,897.51	\$2,661.00
	Juarez Torres Salvador	\$1,917.23	\$0.00	\$3,834.46	\$958.61 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$6,935.30	\$0.00	\$0.00		75.50	\$681.30 \$0	06 \$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,486.30	\$3,449.00
	Ramirez Velazquez Antonio	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$4,634.02	\$0.00	\$0.00		\$0.00		62 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$417.02	\$4,217.00
030590000000 0306200000000	Garcia Lozano Mario Rodriguez Garcia Rodrigo	\$5,751.69 \$5,080.36	\$383.45 \$169.35	\$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 \$5,474.71	\$0.00 \$0.00	\$0.00 \$0.00	•	\$0.00 \$0.00		45 \$0.00 08 \$0.00	\$50.00 \$0.00	\$661.44 \$584.24	\$584.00 \$117.00	\$0.00 \$799.90	\$0.00 \$17.17	\$0.00	\$0.00 \$68.63	\$0.00 \$0.00		\$0.00 \$0.00	\$2,018.14 \$3,629.71	\$4,342.00 \$1,845.00
030630000000	Vera Carrillo Gustavo	\$5,751.69	\$169.35	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$5,976.69	\$0.00	\$0.00		\$0.00		79 \$0.00	\$0.00	\$564.24 \$661.44	\$1,090.74	\$799.90	\$0.00	\$1,486.70 \$0.00	\$00.03 \$0.00	\$0.00		\$0.00	\$2,482.69	\$3,494.00
	Rodriguez Garcia Daniel	\$5,751.69	\$766.89	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$6,743.58	\$0.00	\$0.00		\$0.00		44 \$0.00	\$50.00	\$661.44	\$955.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,430.58	\$4,313.00
	lñiguez Gonzalez Benjamin	\$5,751.69	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.69	\$0.00	\$0.00		\$0.00		50 \$0.00		\$661.44	\$1,489.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,882.69	\$3,094.00
0306600000000	Alanis Martinez Miguel Angel	\$5,214.57	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,439.57	\$0.00	\$0.00		\$0.00	\$566.57 - <mark>\$</mark> 0	<b>68</b> \$0.00	\$0.00	\$599.68	\$1,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,904.57	\$2,535.00
0306700000000	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		\$0.00		58 \$0.00	\$50.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,023.23	\$2,518.00
0306800000000	Juarez Lara Juan	\$5,189.22	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$5,414.22	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		07 \$0.00	\$50.00 \$0.00	\$0.00 \$538.34	\$0.00 \$1.561.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00	\$611.22	\$4,803.00 \$2,340.00
	Gutierrez Franco Julio Cesar Delgadillo Mendoza Juan Pablo	\$4,681.18 \$5,751.69	\$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	\$4,906.18 \$5,976.69	\$0.00	\$0.00 \$0.00		\$0.00		43 \$0.00 05 \$0.00	\$0.00 \$50.00	\$538.34 \$661.44	\$1,561.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$2,566.18 \$3.310.69	\$2,340.00
0307200000000	Tapia Gomez Antonio	\$8,467.26	\$0.00	\$604.80	\$151.20 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$9,448.26	\$0.00	\$0.00		\$0.00 \$32.30		28 \$0.00	\$50.00	\$1,043.29	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,857.26	\$5,591.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,316.23	\$265.81	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,807.04	\$0.00	\$0.00		\$0.00		00 \$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$1,228.04	\$4,579.00
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 - <mark>\$0</mark>	10 \$0.00	\$50.00	\$599.68	\$370.00	\$605.67	\$17.33	\$1,520.82	\$93.60	\$0.00	\$0.00	\$0.00	\$3,823.57	\$1,616.00
	Ramos Benitez Rafael	\$5,316.23	\$886.04	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$6,427.27	\$0.00	\$0.00		\$0.00		01 \$0.00	\$0.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$3,067.27	\$3,360.00
030790000000 0308100000000	Gutierrez Navarro Ulises Benjamin	\$5,316.23	\$974.64 \$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	\$6,515.87 \$5.976.69	\$0.00 \$0.00	\$0.00		\$0.00		20 \$0.00	\$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	\$1,552.16		\$0.00 \$0.00	\$2,862.87 \$680.69	\$3,653.00 \$5,296.00
030810000000	Hernandez Jimenez Jose De Jesus Delgadillo Mercado Agustin Jaime	\$5,751.69 \$12,555.75	\$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 \$0.00		\$0.00 \$0.00		61 \$0.00 64 \$0.00	\$0.00 \$50.00	\$0.00 \$1.443.91	\$0.00 \$0.00	\$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	\$5,296.00
	Rodriguez Ornelas Roberto Carlos	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$4.634.02	\$0.00	\$0.00		\$0.00		66 \$0.00	\$0.00	\$507.04	\$1.470.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$2,394.02	\$2,240.00
	Lomas Barajas Cesar Eduardo	\$5,751.69	\$958.61	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00		\$6,935.30	\$0.00	\$0.00	• •	\$0.00		17 \$0.00	\$50.00	\$661.44	\$842.00	\$269.27		\$1,681.67	\$77.63	\$0.00			\$4,371.30	\$2,564.00
0309900000000	Ornelas Rivas Gabriel	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$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	\$0.00	\$2,394.02	\$2,240.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$5,751.69	\$575.17	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,551.86	\$0.00	\$0.00		\$0.00	\$742.73 - <mark>\$</mark> 0		\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,371.86	\$3,180.00
031020000000	Hernandez Serrano Oswaldo	\$4,409.02	\$808.32	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,442.34	\$0.00	\$0.00		\$0.00		76 \$0.00	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,516.34	\$2,926.00
0310300000000	Perez Lozano Ruben Aldana Gomez Alvaro Alejandro	\$5,479.53 \$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 \$0.00 \$0.00	\$5,704.53 \$4,634.02	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$623.16 \$0 \$417.64 -\$0	22 \$0.00	\$0.00 \$0.00	\$630.15 \$507.04	\$1,724.00 \$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	\$2,977.53 \$2,394.02	\$2,727.00 \$2,240.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,409.02 \$4.717.47	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$4,942.47	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00		05 \$0.00	\$0.00 \$0.00	\$507.04 \$542.51	\$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	\$2,394.02 \$2.588.47	\$2,240.00 \$2.354.00
	Padilla Padilla Miguel	\$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	• •	\$0.00		34 \$0.00	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,445.02	\$2,189.00
	Mora Garcia Miguel	\$5,214.57	\$434.55	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,874.12	\$0.00	\$0.00	• •	\$0.00		11 \$0.00	\$0.00	\$599.68	\$776.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$1,989.12	\$3,885.00
0311400000000	Iñiguez Cortes Alfredo	\$4,844.48	\$403.71	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,473.19	\$0.00	\$0.00		\$0.00	\$531.84 \$0	23 \$0.00	\$50.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,754.19	\$2,719.00
	Gallo Gutierrez Daniel	\$5,214.57	\$695.28	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$6,134.85	\$0.00	\$0.00		\$0.00		23 \$0.00	\$0.00	\$599.68	\$721.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$1,961.85	\$4,173.00
031320000000	Diaz Martin Jose De Jesus	\$4,409.02	\$734.84	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,368.86	\$0.00	\$0.00	\$483.48	\$0.00	\$483.48 - <mark>\$</mark> 0	<b>66</b> \$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,459.86	\$2,909.00





Fecha: 15/Dic/2016

Hora: 10:34:22:390

Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016
Reg Pat IMSS: 0000000000
RFC: ASM -071115-MU2

CONTPAQ i

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 *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)	DEUDA POR Responsabilidades	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0313300000000	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	- <b>\$0.67 \$0.00</b>	\$50.00	\$603.02	\$1,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$3	,047.80	\$3,120.00
	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 \$0.00	\$50.00	\$809.59	\$480.00	\$2,955.85	\$84.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$5	,336.92	\$1,928.00
	Barba Velazquez Everardo	\$5,316.23	\$1,417.66	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,958.89	\$0.00	\$0.00	\$746.85	\$0.00		- <mark>\$0.33</mark> \$0.00	\$0.00	\$611.37	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		,029.89	\$3,929.00
	Mendoza Ortiz Rodrigo	\$5,152.93	\$601.18	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,979.11	\$0.00	\$0.00	\$617.61	\$0.00	\$617.61	•••••	\$50.00	\$592.59	\$1,718.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		,978.11	\$3,001.00
	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	\$566.57		\$50.00	\$599.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		,216.57	\$4,223.00
	Torres Velez Juan Ramon	\$4,409.02 \$8,467.14	\$293.93	\$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 \$0.00 \$0.00	\$4,927.95 \$8,692.14	\$0.00 \$0.00	\$0.00	\$443.97 \$1,261.32	\$0.00	\$443.97		\$0.00	\$507.04 \$973.72	\$438.53 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		,388.95 ,285.14	\$3,539.00 \$6,407.00
	Estrada Franco Pedro Gomez Martinez Martin	\$5,751.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,692.14 \$5,976.60	\$0.00	\$0.00 \$0.00	\$681.28	\$0.00 \$0.00		\$0.10 \$0.00 \$0.32 \$0.00	\$50.00 \$0.00	\$973.72	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		,285.14 \$681.60	\$5,295.00
	Velazguez Medina Jose	\$5,316.16	\$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	\$616.66		\$0.00 \$0.00	\$0.00 \$611.36	\$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00		.227.97	\$4,579.00
	Vargas Perez Juan Miguel	\$5.080.35	\$423.36	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,728.71	\$0.00	\$0.00	\$583.11	\$0.00	\$583.11	•••••	\$0.00	\$584.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		.167.71	\$4.561.00
	Flores Gonzalez Jose Christian	\$4,844.25	\$161.47	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,230.72	\$0.00	\$0.00	\$510.10	\$0.00	\$510.10	-\$0.47 \$0.00	\$50.00	\$557.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1	,116.72	\$4,114.00
0515100000000	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 \$0.00	\$0.00	\$413.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	\$593.20	\$3,226.00
Total Depto																											
		\$365,329.20	\$14,451.23	\$5,027.13	\$1,256.78 \$0.00	\$6,800.00	\$8,500.00 \$0.00	\$0.00 \$0.00	\$401,364.34	-\$107.37	\$0.00	\$43,974.93	\$234.14	\$43,867.56	-\$3.98 \$0.00	\$1,750.00	\$32,171.47	\$56,313.62	\$4,630.69	\$124.88	\$4,689.19	\$239.86	\$1,552.16	\$313.75	\$0.00 \$145	,883.34 \$	255,481.00
Departamento 4 J																											
	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$6,115.00 \$0.00	\$6,115.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$6.115.00
	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$5,342.00 \$0.00	\$5,342.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02	\$5,342.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$2,896.00 \$0.00	\$2,896.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,896.00
	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$2,110.00 \$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	\$0.00	\$0.00		\$0.02	\$2,110.00
	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$2,111.00 \$0.00	\$2,111.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02	\$2,111.00
	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$2,369.00 \$0.00	\$2,369.02	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.98 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.98	\$2,370.00
	Gonzalez Barba Jose Ines Iñiguez Plascencia Miguel	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.00 \$0.01 \$0.00	\$3,809.00 \$0.00 \$4,446.00 \$0.00	\$3,809.02 \$4,446.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.02 \$0.00 \$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.02 \$0.02	\$3,809.00 \$4,446.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$3,793.00 \$0.00	\$3,793.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02	\$3,793.00
	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$2,352.00 \$0.00	\$2,352.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.02	\$2.352.00
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$2,199.00 \$0.00	\$2,199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,199.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$2,301.00 \$0.00	\$2,301.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,301.00
0410700000000	Romero Vera Celso	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$3,618.00 \$0.00	\$3,618.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$3,618.00
	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$2,285.00 \$0.00	\$2,285.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02	\$2,285.00
	Morales Orozco J. Esequiel	\$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	\$3,429.22 \$0.00 \$2,743.38 \$0.00	\$3,429.24 \$2,743.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.24 \$0.00 \$0.40 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.24 \$0.40	\$3,429.00 \$2,743.00
	Morales Orozco Rafael Villalobos Vazguez Jose	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01		\$2,743.38 \$0.00 \$2,522.00 \$0.00	\$2,743.40 \$2,522.02	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$0.40 \$0.00 \$0.02 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$0.40 \$0.02	\$2,743.00
Total Depto	Villalobos Vazquez Sose				\$0.00 \$0.00			φ2,322.00 φ0.00	ψ2,322.02														φ0.00 -		φ0.00 	φ0.02 	φ2,322.00
•		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.17	\$0.17 \$0.00	\$54,440.60 \$0.00	\$54,440.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.06	\$54,441.00
		\$2,575.80	¢0.00	£0.00	\$0.00 \$0.00	£400.00	\$405.00 \$0.00	\$0.00 \$0.00	¢0.000.00	¢400.00	\$0.00	\$470 O4	¢0.00	645.04	<b>60.00 60.00</b>	¢0.00	£000.00	¢570.00	¢0.00	¢0.00	¢0.00	\$0.00	\$0.00	¢0.00	¢0.00	\$884.80	¢4.040.00
0317400000000	Vargas Navarro Cesar	\$2,575.80 \$4,009.50	\$0.00 \$467.78	\$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	\$2,800.80 \$4,702.28	- <b>\$160.30</b> \$0.00	\$0.00	\$176.21 \$387.97	\$0.00 \$0.00	\$15.91 \$387.97	-\$0.33 \$0.00 -\$0.78 \$0.00	\$0.00 \$0.00	\$296.22 \$461.09	\$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		\$884.80 \$848.28	\$1,916.00 \$3,854.00
	Hernandez Jimenez Roberto	\$4,481.60	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,706.60	\$0.00	\$0.00	\$430.64	\$0.00		-\$0.04 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$430.60	\$4,276.00
	Martin Barba Maria Amelia	\$4,191.29	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,416.29	\$0.00	\$0.00	\$379.64	\$0.00	\$379.64	••••	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$862.29	\$3,554.00
	Muñoz Orozco Joel	\$4,300.16	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,525.16	\$0.00	\$0.00	\$398.13	\$0.00		- <b>\$0.49 \$0.00</b>	\$50.00	\$494.52	\$1,334.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		,276.16	\$2,249.00
0512700000000	Vargas Moreno Arturo	\$5,214.35	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,439.35	\$0.00	\$0.00	\$566.52	\$0.00	\$566.52	\$0.18 \$0.00	\$0.00	\$599.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$1	,166.35	\$4,273.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,009.85	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,234.85	\$0.00	\$0.00	\$350.61	\$0.00	\$350.61	••••••	\$50.00	\$461.13	\$150.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		,011.85	\$3,223.00
	Lopez Gomez Mario	\$4,009.50	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,234.50	\$0.00	\$0.00	\$350.55	\$0.00	\$350.55		\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$812.50	\$3,422.00
	Iñiguez Gomez Samuel	\$7,509.91	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,734.91	\$0.00	\$0.00	\$1,056.85	\$0.00	\$1,056.85		\$50.00	\$863.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		,970.91	\$5,764.00
	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		\$0.00	\$494.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$893.05	\$3,632.00
0515800000000 Total Depto	Garcia Martin Octavio Francisco	\$6,785.85	\$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	\$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	φu.uu \$	\$901.85	\$6,109.00



**CONTPAQ** i

## Tepatitlán

## Agua y Saneamiento del Municipio de Tepatitlán

Fecha: 15/Dic/2016 Hora: 10:34:22:390

Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016
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 Ingresos Propios	Jubilaciones pensiones o habores 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	Ś	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'
		\$51,387.86	\$467.78	\$0.00	\$0.00 \$0.00	\$1,100.00	\$1,375.00 \$0.00	\$0.00 \$0.00	\$54,330.64	-\$160.30	\$0.00	\$5,397.42	\$0.00	\$5,237.12 \$	\$0.10 \$0.0	\$150.00	\$4,613.85	\$2,057.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$12,058.64	\$42,272.00
Departamento 6 S	ANEAMIENTO																									
•	Anaya Rodriguez Jose Ascencion	\$4,717,47	\$864.87	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5.807.34	\$0.00	\$0.00	\$552.76	\$0.00	\$552.76 -	0.29 \$0.0	\$0.00	\$542.51	\$0.00	\$0.00	\$0.00	\$1.379.16	\$67.20	\$0.00	\$0.00 \$0.	0 \$2.541.34	\$3,266.00
	Camarena Aldrete Fco. Javier	\$11,866.26	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$12,091.26	\$0.00	\$0.00	\$2,022.32	\$0.00	\$2,022.32	0.06 \$0.0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	\$2,072.26	\$10,019.00
	Arana Gomez Marco Antonio	\$6,187.15	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,412.15	\$0.00	\$0.00	\$774.31	\$0.00	\$774.31 -	0.27 \$0.0	\$50.00	\$711.52	\$1,169.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	\$2,705.15	\$3,707.00
0302500000000	Perez Arriaga Jose Maximo	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 -	0.62 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$417.02	
0302700000000	Espinoza Hernandez Ramiro	\$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 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$417.02	\$4,217.00
0302800000000	Vera Vargas Francisco Javier	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 \$	\$0.34 \$0.0	0.00\$	\$507.04	\$1,329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$2,254.02	
	Hernandez Flores Margarito	\$5,316.23	\$443.02	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,984.25	\$0.00	\$0.00	\$635.60	\$0.00		\$0.28 \$0.0		\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.		
	Espinosa Venegas Juan Manuel	\$5,316.23	\$797.43	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$6,338.66	\$0.00	\$0.00	\$673.45	\$0.00		\$0.21 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.		
	Gutierrez Hernandez Vidal De Jesus	\$5,316.23	\$443.02	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,984.25	\$0.00	\$0.00	\$635.60	\$0.00		0.72 \$0.0		\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.		
	De Alba Martinez Jose Reymundo	\$5,316.23	\$797.43	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,338.66	\$0.00	\$0.00	\$673.45	\$0.00		0.74 \$0.0		\$611.37	\$659.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.		
	Garcia Gonzalez Candelario	\$5,316.23	\$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	\$5,541.23 \$5.718.44	\$0.00 \$0.00	\$0.00 \$0.00	\$588.28 \$607.21	\$0.00 \$0.00		0.05 \$0.0		\$0.00 \$611.37	\$0.00 \$1,429.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		
	Rea De La Torre Daniel Garibay Aguirre Gerardo	\$5,316.23 \$4,717.47	\$177.21 \$314.50	\$0.00 \$0.00	\$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,718.44 \$5.256.97	\$0.00 \$0.00	\$0.00 \$0.00	\$507.21	\$0.00 \$0.00		0.86 \$0.0 0.37 \$0.0		\$542.51	\$1,429.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.	• • • •	
	Sánchez Cano Jose Angel	\$4,935.20	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,160.20	\$0.00	\$0.00	\$511.93	\$0.00		0.25 \$0.0		\$567.55	\$596.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.		
	Navarro Venegas Juan Pedro	\$5,080.36	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,305.36	\$0.00	\$0.00	\$537.94	\$0.00		0.18 \$0.0	••••	\$584.24	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.		
	Iñiguez Perez Luis Miguel	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4.634.02	\$0.00	\$0.00	\$417.64	\$0.00		0.13 \$0.0		\$507.04	\$1,100.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.		
	Aceves Plascencia Jaime	\$8,102.58	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,327.58	\$0.00	\$0.00	\$1,183.45	\$0.00		\$0.33 \$0.0		\$931.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	• • • • •	
	Mercado Ledezma Everardo	\$5,316.32	\$443.03	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,984.35	\$0.00	\$0.00	\$635.62	\$0.00		\$0.35 \$0.0		\$611.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.		
0315600000000	Ornelas Echevarria Fernando	\$5,316.32	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,541.32	\$0.00	\$0.00	\$588.30	\$0.00	\$588.30 \$	\$0.64 \$0.0	\$0.00	\$611.38	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	\$2,973.32	\$2,568.00
0315900000000	Plascencia lñiguez Jose Luis	\$5,316.32	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,541.32	\$0.00	\$0.00	\$588.30	\$0.00	\$588.30 -	0.36 \$0.0	\$0.00	\$611.38	\$1,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	\$2,676.32	\$2,865.00
0612700000000	Vazquez De Anda Efren	\$4,935.20	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,160.20	\$0.00	\$0.00	\$511.93	\$0.00	\$511.93 \$	\$0.72 \$0.0	0.00 \$0.00	\$567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$1,080.20	\$4,080.00
Total Depto																										
		\$116,024.11	\$4,280.51	\$0.00	\$0.00 \$0.00	\$2,100.00	\$2,625.00 \$0.00	\$0.00 \$0.00	\$125,029.62	\$0.00	\$0.00	\$13,892.10	\$0.00	\$13,892.10 \$	\$0.17 \$0.0	\$200.00	\$9,741.38	\$13,591.61	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00	\$0.00 \$0.	0 \$38,871.62	\$86,158.00
Departamento 7 C	APILLA DE MILPILLAS																									
0511700000000	Amezquita Iñiguez Maria De Jesus	\$2,939.35	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,164.35	-\$145.38	\$0.00	\$215.76	\$0.00	\$70.38 -	0.65 \$0.0	\$50.00	\$338.03	\$781.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$1,239.35	\$1,925.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,773.98	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,998.98	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87 \$	\$0.10 \$0.0	0.00 \$0.00	\$434.01	\$1,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$1,933.98	\$2,065.00
	Enriquez Diaz Sergio Alejandro	\$5,388.81	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,613.81	\$0.00	\$0.00	\$603.79	\$0.00	\$603.79 \$	\$0.31 \$0.0	\$50.00	\$619.71	\$1,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$2,686.81	\$2,927.00
Total Depto			•••••															\$3.381.59			•••••		•••••			\$6.917.00
		\$12,102.14	\$0.00	\$0.00	\$0.00 \$0.00	\$300.00	\$375.00 \$0.00	\$0.00 \$0.00	\$12,777.14	-\$145.38	\$0.00	\$1,132.42	\$0.00	\$987.04 -\$	<b>0.24</b> \$0.0	0 \$100.00	\$1,391.75	\$3,381.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	0 \$5,860.14	\$6,917.00
Departamento 8 Pl	EGUEROS																									
0511800000000	Gallardo Perez Veronica Yolanda	\$3,302.23	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,527.23	-\$125.10	\$0.00	\$255.24	\$0.00	\$130.14 \$	\$0.33 \$0.0	\$50.00	\$379.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$560.23	\$2,967.00
0513900000000	Morquecho Loredo Martin	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 \$	\$0.34 \$0.0	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$2,445.02	\$2,189.00
0613800000000	Ornelas Martin Roberto	\$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 \$	\$0.31 \$0.0	\$0.00	\$596.76	\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	00 \$2,673.22	\$2,741.00
Total Depto									\$13.575.47	\$405.40		\$1.234.03	\$0.00	\$1.108.93	50.98 \$0.0		\$1.483.56	\$2.985.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.		\$7.897.00
		\$12,900.47	\$0.00	\$0.00	\$0.00 \$0.00	\$300.00	\$375.00 \$0.00	\$0.00 \$0.00	\$13,575.47	-\$125.10	\$0.00	\$1,234.03	\$0.00	\$1,108.93 \$	50.98 \$0.0	0 \$100.00	\$1,483.56	\$2,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	JU \$3,678.47	\$7,897.00
	AN JOSE DE GRACIA																									
	Carmona Navarro J. Santos	\$3,773.98	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$3,998.98	\$0.00	\$0.00	\$312.87	\$0.00		\$0.11 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	•••••	
	Villalobos Velazquez Francisco Javier	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00		\$0.34 \$0.0		\$507.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.		
	Martinez Horta J. Trinidad	\$3,773.98	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,998.98	\$0.00	\$0.00	\$312.87	\$0.00		0.10 \$0.0		\$434.01	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.		
	Gonzalez Angulo Antonio	\$5,751.69	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00		\$0.42 \$0.0		\$661.44	\$1,315.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.		
	Valle Sanchez Paola Berenice	\$2,939.35	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,164.35	-\$145.38	\$0.00	\$215.76	\$0.00	\$70.38 -	<b>60.06</b> \$0.00	0 \$0.00	\$338.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.	\$408.35	\$\$\$2,756.00
Total Depto		\$20.648.02	\$0.00	\$0.00	\$0.00 \$0.00	\$500.00	\$625.00 \$0.00	\$0.00 \$0.00	\$21.773.02	-\$145.38	\$0.00	\$1.940.44	\$0.00	\$1,795.06 \$	0 91 \$0 0	\$100.00	\$1.940.52	\$2.134.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	0 \$5.971.02	\$15 802 00
		\$10,010.0E	<b>40.00</b>	<i><b>Q</b></i> 00	<i>40.00 40.00</i>	<b>4000.00</b>		¥0.00 ¥0.00	\$2.,	÷	<b>40.00</b>	¥ 1,0 10.44	<i><b>40.00</b></i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		÷	\$1,0-10. <b>5</b> E	<b>\$2</b> , 10,100	<i><b>Q</b></i> <b>0</b>	<b>40.00</b>	<i><b>Q</b></i> 0.50	<b>40.00</b>	<b>\$5.50</b>	ψ0.	\$0,011.0 <b>2</b>	+ 10,002100





Fecha: 15/Dic/2016

Hora: 10:34:22:390

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	Lista de Raya (forma tabular)
Periodo	0 al 20 Quincenal del 16/10/2016 al 31/10/2016
Reg Pat IMSS: 000000000	
RFC: ASM -071115-MU2	

**CONTPAQ** i

NÓMINAS

ABONO A PMP (P MEDIANO PLAZO) ABONO PRESTAMO PCP (CORTO PLAZO) FONDO DE GARANTIA PLMF ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) PENSIONES DEL ESTADO APORTACION TRABAJAD FONDO DE GARANTIA PH DEUDA POR RESPONSABILIDADES Subsidio al Empleo (sp) es, Vacaciones a tiempo de Subs al En ati Ayuda Transporte laciones pensione haberes de ret I.S.R. finiquito Ptmo. CELULAR ABONO A PLMP \*TOTAL\* \*DEDUCCION Horas extras I.S.R. Art142 Ajuste al neto Aguinaldo ma de vacaciones I.S.R. (sp) Empleado Ingresos Prop \*NETO\* Código Sueldo Ayuda Despe \*Otras\* \*Deduce \*PERCE lbs al Empleo \*Otras\* \*Perc tes TOTAL\* Jub S.R. ň

Departamento 10 TECOMATLA		0.00 ¢0		\$0.00 \$0.00	£400.00	\$405.00 \$0.00	\$0.00 \$0.00	¢4.004.00	¢0.00 ¢0	00 6447.04	¢0.00	\$447.04 \$0.00 \$0.00	\$50.00	¢0.00	¢0.00	¢0.00	\$0.00	\$0.00	¢0.00	¢0.00	¢0.00 ¢0.00	\$467.02	\$4,167.00
	eon Baez Ruben \$4,40			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02		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		
051310000000 Aceves Guz	5			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,436.51	-\$125.10 \$0		\$0.00	\$120.27 \$0.24 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$120.51	\$3,316.00
	Castellanos Maria Elena \$2,93	9.35 \$0	00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,164.35	-\$145.38 \$0	00 \$215.76	\$0.00	\$70.38 - <mark>\$0.06</mark> \$0.00	\$0.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,333.35	\$1,831.00
Total Depto																	** **			** **		** *** ***	** ** ***
	\$10,55	9.88 \$0	00 \$0.00	\$0.00 \$0.00	\$300.00	\$375.00 \$0.00	\$0.00 \$0.00	\$11,234.88	-\$270.48 \$0	00 \$878.77	\$0.00	\$608.29 <b>-\$0.44</b> \$0.00	\$50.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,920.88	\$9,314.00
Departamento 11 EVENTUALE	LES																						
	Gonzalez Edith \$4,42	9.44 \$0	0 \$316.39	\$79.10 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5.049.93	\$0.00 \$0	00 \$477.99	\$0.00	\$477.99 - <b>\$0.06</b> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$477.93	\$4.572.00
	e Luna Alejandra Guadalupe \$4,30			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,525.05		00 \$398.11	\$0.00	\$398.11 -\$0.06 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$398.05	\$4.127.00
	aciel Talia Aleiandra \$4.40			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4.633.95		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 \$0.00	\$416.95	\$4.217.00
	Gomez Melissa \$7.1			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7.375.47		00 \$980.08	+	\$980.08 -\$0.61 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.029.47	\$6.346.00
	varro Jose De Jesus \$3.52				\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4.854.44		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	\$0.00 \$0.00	\$417.44	\$4,437.00
	z Vera Heriberto \$4.40		••••	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4.633.98		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 \$0.00	\$417.98	\$4.216.00
0316500000000 Gutierrez P				\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4.633.98		00 \$417.63	\$0.00	\$417.63 -\$0.65 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$416.98	\$4.217.00
	Vazquez Horacio \$4.40			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4.633.98		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 \$0.00	\$417.98	\$4.216.00
	z Vera Cesar Gerardo \$4.40			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4.633.98		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 \$0.00	\$417.98	\$4.216.00
	Jaramillo Raul \$3.08			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3.311.55		00 \$231.78	• • • •	\$106.68 -\$0.13 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$106.55	\$3,205.00
	Lozano Alfonso \$4,60			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,856.70		00 \$457.54	\$0.00	\$457.54 \$0.16 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$457.70	\$4,399.00
0318200000000 Tejeda Reve				\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,085.50		00 \$704.54	\$0.00	\$704.54 -\$0.04 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$704.50	\$5.381.00
	rguez Hector Jovanni \$4,40			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,633.95		00 \$417.62	• • • •	\$417.62 \$0.33 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.95	\$4,216.00
	avo Felipe De Jesus \$4,40			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,633.95		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 \$0.00	\$416.95	\$4,217.00
	erez Jose Manuel \$4,40			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,633.95		00 \$417.62		\$417.62 -\$0.67 \$0.00 \$417.62 -\$0.67 \$0.00	\$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
	Navarro Emilio \$4,62			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,854.90		00 \$457.22		\$457.22 -\$0.32 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$506.90	\$4.348.00
0318900000000 Zamora Gut				\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,633.95		00 \$417.62		\$417.62 \$0.33 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$300.90 \$417.95	\$4,216.00
	endez Luis Alfonso \$5.1			\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5.377.95		00 \$553.41	\$0.00	\$553.41 -\$0.46 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$552.95	\$4,216.00
	Baltazar Jose \$4,40						\$0.00 \$0.00	40,377.90		00 \$555.41		•••••		\$U.UU	<b>\$0.00</b>	\$U.UU	φ0.00	\$U.UU	\$U.UU	φ <b>0.00</b>		\$55Z.95	
						\$125.00 \$0.00	00.02 00.02	\$4 627 05	\$0.00 \$2	00 \$416.55	¢0.00	\$416 55 \$0.40 \$0.00	¢0.00	\$0.00	\$0.00	¢0.00	¢0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$416.05	\$4 211 00
021020000000 Comocho L				\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,627.95		00 \$416.55	• • • •	\$416.55 \$0.40 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$416.95	\$4,211.00
	Heraldez Hector Manuel \$7,00	9.95 \$0	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,264.95	\$0.00 \$0	00 \$956.47	\$0.00	\$956.47 \$0.48 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,006.95	\$6,258.00
0319300000000 Franco Gon	Heraldez Hector Manuel \$7,03 onzalez Santiago \$4,40	9.95 \$0 9.10 \$0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,264.95 \$4,634.10	\$0.00 \$0 \$0.00 \$0	00 \$956.47 00 \$417.65	\$0.00 \$0.00	\$956.47 \$0.48 \$0.00 \$417.65 -\$0.55 \$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	\$1,006.95 \$417.10	\$6,258.00 \$4,217.00
0319300000000 Franco Gonz 0319400000000 Gomez Gall	Heraldez Hector Manuel     \$7,03       porzalez Santiago     \$4,40       allardo Andres     \$4,70	9.95 \$0 9.10 \$0 7.50 \$0	00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,264.95 \$4,634.10 \$4,942.50	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$956.47 00 \$417.65 00 \$472.92	\$0.00 \$0.00 \$0.00	\$956.47 \$0.48 \$0.00 \$417.65 -\$0.55 \$0.00 \$472.92 \$0.58 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,006.95 \$417.10 \$473.50	\$6,258.00 \$4,217.00 \$4,469.00
0319300000000 Franco Gonz 031940000000 Gomez Gall 051490000000 Jimenez Fra	Heraldez Hector Manuel     \$7,00       ponzalez Santiago     \$4,40       allardo Andres     \$4,70       rranco Maria Bertha     \$1,50	9.95     \$0       9.10     \$0       7.50     \$0       2.28     \$0	00 \$0.00 00 \$0.00 00 \$0.00 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 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 -\$200.63 -\$112	00 \$956.47 00 \$417.65 00 \$472.92 90 \$87.74	\$0.00 \$0.00 \$0.00 \$0.00	\$956.47 \$0.48 \$0.00 \$417.65 -\$0.55 \$0.00 \$472.92 \$0.58 \$0.00 \$0.00 \$0.18 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72	\$6,258.00 \$4,217.00 \$4,469.00 \$1,880.00
0319300000000 Franco Gon 0319400000000 Gomez Gall 0514900000000 Jimenez Fra 0515000000000 Zuñiga Lope	Heraldez Hector Manuel         \$7,00           onzalez Santiago         \$4,4           allardo Andres         \$4,7           ranco Maria Bertha         \$1,5           pez Manuel Salvador         \$5,3	9.95         \$0           9.10         \$0           7.50         \$0           2.28         \$0           6.48         \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 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 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 -\$200.63 -\$112 \$0.00 \$0	00 \$956.47 00 \$417.65 00 \$472.92 90 \$87.74 00 \$588.34	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         -\$0.55         \$0.00           \$472.92         \$0.58         \$0.00           \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$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	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48	\$6,258.00 \$4,217.00 \$4,469.00 \$1,880.00 \$4,953.00
031930000000         Franco Gon.           0319400000000         Gomez Gall           0514900000000         Jimenez Fra           0515000000000         Zuñiga Lope           0515300000000         Navarro Gor	Heraldez Hector Manuel         \$7,03           onzalez Santiago         \$4,4           allardo Andres         \$4,7           ranco Maria Bertha         \$1,5           opez Manuel Salvador         \$5,33           omez Moises         \$5,33	9.95         \$0           9.10         \$0           7.50         \$0           2.28         \$0           6.48         \$0           6.48         \$1,329	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 12 \$0.00	\$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 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 -\$200.63 -\$112 \$0.00 \$0 \$0.00 \$0	00 \$956.47 00 \$417.65 00 \$472.92 90 \$87.74 00 \$588.34 00 \$737.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47 \$0.48 \$0.00 \$417.65 - \$0.55 \$0.00 \$472.92 \$0.58 \$0.00 \$0.00 \$0.18 \$0.00 \$588.34 \$0.14 \$0.00 \$737.45 - \$0.85 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60	\$6,258.00 \$4,217.00 \$4,469.00 \$1,880.00 \$4,953.00 \$6,134.00
031930000000         Franco Gon.           031940000000         Gomez Gall           0514900000000         Jimenez Fra           0515000000000         Zuñiga Lope           0515300000000         Navarro Gon.           0515400000000         Lozano Lope	Heraldez Hector Manuel         \$7,00           onzalez Santiago         \$4,41           allardo Andres         \$4,77           ranco Maria Bertha         \$1,57           pez Manuel Salvador         \$5,33           somez Moises         \$5,33           pez Vitor Hugo         \$5,33	9.95         \$0           9.10         \$0           7.50         \$0           2.28         \$0           6.48         \$0           6.48         \$1,329           6.48         \$1,063	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 12 \$0.00 80 \$0.00	\$0.00 \$0.00 \$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 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 <b>-\$200.63 -\$112</b> \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00         \$956.47           00         \$417.65           00         \$472.92           90         \$87.74           00         \$588.34           00         \$737.45           00         \$701.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47 \$0.48 \$0.00 \$417.65 -\$0.55 \$0.00 \$472.92 \$0.58 \$0.00 \$0.00 \$0.18 \$0.00 \$588.34 \$0.14 \$0.00 \$737.45 -\$0.85 \$0.00 \$701.90 -\$0.12 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60 \$701.78	\$6,258.00 \$4,217.00 \$4,469.00 \$1,880.00 \$4,953.00 \$6,134.00 \$5,903.00
031930000000         Franco Gon.           031940000000         Gomez Gall           051490000000         Jimenez Fra           051500000000         Zuñiga Lope           0515300000000         Navarro Gon           0515400000000         Lozano Lop           051560000000         Villalobos Ni	Heraldez Hector Manuel         \$7,00           onzalez Santiago         \$4,4,4           allardo Andres         \$4,7           ranco Maria Bertha         \$1,5           pez Manuel Salvador         \$5,3'           somez Moises         \$5,3'           pez Victor Hugo         \$5,3'           Navarro Jose Luis         \$4,4'	9.95         \$0           9.10         \$0           7.50         \$0           2.28         \$0           6.48         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           12         \$0.00           30         \$0.00           00         \$0.00	\$0.00 \$0.00 \$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 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00         \$0.00           \$125.00         \$0.00           \$125.00         \$0.00           \$125.00         \$0.00           \$125.00         \$0.00           \$125.00         \$0.00           \$125.00         \$0.00           \$125.00         \$0.00           \$125.00         \$0.00           \$125.00         \$0.00           \$125.00         \$0.00           \$125.00         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 <b>-\$200.63 -\$112</b> \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00         \$956.47           00         \$417.65           00         \$472.92           90         \$87.74           00         \$588.34           00         \$737.45           00         \$701.90           00         \$417.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$0.00         \$472.92         \$0.58         \$0.00           \$4000         \$0.18         \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00         \$737.45         \$50.00           \$701.90         \$0.12         \$0.00         \$741.90         \$0.12         \$0.00           \$741.90         \$0.12         \$0.00         \$0.12         \$0.00         \$741.90         \$0.12         \$0.00           \$741.90         \$0.12         \$0.00         \$0.12         \$0.00         \$0.12         \$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60 \$701.78 \$416.95	\$6,258.00 \$4,217.00 \$4,469.00 \$1,880.00 \$4,953.00 \$6,134.00 \$5,903.00 \$4,217.00
031930000000         Franco Gon.           0319400000000         Gomez Gail           0514900000000         Jimenez Fra           0515000000000         Zuñiga Lope           0515300000000         Lozano Lop           0515400000000         Lozano Lop           051570000000         Medina Meri	Heraldez Hector Manuel         \$7,03           onzalez Santiago         \$4,4           allardo Andres         \$4,7           Tranco Maria Bertha         \$1,5           omez Moises         \$5,3           omez Moises         \$5,3           opez Victor Hugo         \$5,3           Navarro Jose Luis         \$4,4           erado Isaias         \$3,7	9.95         \$0           9.10         \$0           7.50         \$0           2.28         \$0           6.48         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           4.00         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           12         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$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 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,999.00	\$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00         \$956.47           00         \$417.65           00         \$472.92           90         \$87.74           00         \$737.45           00         \$701.90           00         \$417.62           00         \$312.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$5.05         \$0.00           \$472.92         \$0.58         \$0.00           \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00           \$737.45         \$50.85         \$0.00           \$701.90         \$0.12         \$0.00           \$417.62         \$0.67         \$0.00           \$312.87         \$0.13         \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00	\$6,258.00 \$4,217.00 \$1,880.00 \$1,880.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,686.00
031930000000         Franco Gom.           031940000000         Gomez Gall           051940000000         Jimenez Fra           051500000000         Zuñiga Lope           0515300000000         Lozaran Gon           0515600000000         Villalabos N.           0515600000000         Villalabos N.           0515700000000         Villalabos N.           0515700000000         Gomez Cro:	Heraldez Hector Manuel         \$7,00           onzalez Santiago         \$4,41           allardo Andres         \$4,77           "ranco Maria Bertha         \$1,57           pez Manuel Salvador         \$5,33           somez Moises         \$5,33           opez Victor Hugo         \$5,33           Navarro Jose Luis         \$4,40           ercado Isaias         \$3,77	9.95         \$0           9.10         \$0           7.50         \$0           2.28         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           4.00         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           12         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$10.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,999.00 \$4,234.95	\$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00         \$956.47           00         \$417.65           00         \$417.65           00         \$472.92           90         \$87.74           00         \$588.34           00         \$737.45           00         \$711.90           00         \$417.62           00         \$417.62           00         \$3412.87           00         \$350.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$50.55         \$0.00           \$472.92         \$0.58         \$0.00           \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00           \$737.45         \$50.85         \$0.00           \$701.90         -\$0.12         \$0.00           \$417.62         \$0.67         \$0.00           \$312.87         \$0.13         \$0.00           \$350.62         \$0.33         \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00 \$350.95	\$6,258.00 \$4,217.00 \$4,469.00 \$1,880.00 \$4,953.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,686.00 \$3,884.00
031930000000         Franco Gon.           031940000000         Gornez Gall           051490000000         Jimenez Fra           051500000000         Zuñiga Lope           0515300000000         Navarro Gon           0515400000000         Vazino Lop           051560000000         Villalobos Ni           051560000000         Villalobos Ni           051560000000         Medina Men           051560000000         Gomez Ora;           05160000000         Gomez Ora;           05160000000         Gomez Nav	Heraldez Hector Manuel         \$7,03           onzalez Santiago         \$4,4           allardo Andres         \$4,7           Tranco Maria Bertha         \$1,5           omez Moises         \$5,3           omez Moises         \$5,3           opez Victor Hugo         \$5,3           Navarro Jose Luis         \$4,4           erado Isaias         \$3,7	9.95         \$0           9.10         \$0           7.50         \$0           2.28         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           4.00         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           12         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,999.00	\$0.00 \$0 \$0.00 \$0 \$200.63 -\$112 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00         \$956.47           00         \$417.65           00         \$472.92           90         \$87.74           00         \$737.45           00         \$701.90           00         \$417.62           00         \$312.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$5.05         \$0.00           \$472.92         \$0.58         \$0.00           \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00           \$737.45         \$50.85         \$0.00           \$701.90         \$0.12         \$0.00           \$417.62         \$0.67         \$0.00           \$312.87         \$0.13         \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00	\$6,258.00 \$4,217.00 \$1,880.00 \$1,880.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,686.00
031930000000         Franco Gom.           031940000000         Gomez Gall           051940000000         Jimenez Fra           051500000000         Zuñiga Lope           0515300000000         Lozaran Gon           0515600000000         Villalabos N.           0515600000000         Villalabos N.           0515700000000         Villalabos N.           0515700000000         Gomez Cro:	Heraldez Hector Manuel         \$7,03           onzalez Santiago         \$4,4           allardo Andres         \$4,7           silardo Andres         \$4,7           "ranco Maria Bertha         \$1,5           pez Manuel Salvador         \$5,3           somez Moises         \$5,3           somez Moises         \$5,3           norez Moises         \$4,4           ercado Isaias         \$3,7           rozco Jose Manuel         \$4,00           avarro Jose Sabas         \$4,00	9.95         \$0           9.10         \$0           7.50         \$0           2.28         \$0           6.48         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           4.00         \$0           9.95         \$0           9.95         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,999.00 \$4,234.95 \$4,234.95	\$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00         \$956.47           00         \$417.65           00         \$472.92           90         \$87.74           00         \$588.34           00         \$737.45           00         \$71.90           00         \$417.62           00         \$312.87           00         \$350.62           00         \$350.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$5.55         \$5.00           \$472.92         \$0.58         \$0.00           \$50.00         \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00         \$737.45         \$5.85         \$0.00           \$701.90         \$50.12         \$0.00         \$417.62         \$50.00           \$417.62         \$50.67         \$0.00         \$312.87         \$0.13         \$0.00           \$350.62         \$0.33         \$0.00         \$350.62         \$0.33         \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00 \$350.95 \$350.95	\$6,258.00 \$4,217.00 \$4,469.00 \$1,880.00 \$4,953.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,686.00 \$3,884.00 \$3,884.00
031930000000         Franco Gon.           031940000000         Gornez Gall           051490000000         Jimenez Fra           051500000000         Zuñiga Lope           0515300000000         Navarro Gon           0515400000000         Vazino Lop           051560000000         Villalobos Ni           051560000000         Villalobos Ni           051560000000         Medina Men           051560000000         Gomez Ora;           05160000000         Gomez Ora;           05160000000         Gomez Nav	Heraldez Hector Manuel         \$7,00           onzalez Santiago         \$4,41           allardo Andres         \$4,77           "ranco Maria Bertha         \$1,57           pez Manuel Salvador         \$5,33           somez Moises         \$5,33           opez Victor Hugo         \$5,33           Navarro Jose Luis         \$4,40           ercado Isaias         \$3,77	9.95         \$0           9.10         \$0           7.50         \$0           2.28         \$0           6.48         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           4.00         \$0           9.95         \$0           9.95         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$10.00 \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,999.00 \$4,234.95	\$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00         \$956.47           00         \$417.65           00         \$472.92           90         \$87.74           00         \$588.34           00         \$737.45           00         \$71.90           00         \$417.62           00         \$312.87           00         \$350.62           00         \$350.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$50.55         \$0.00           \$472.92         \$0.58         \$0.00           \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00           \$737.45         \$50.85         \$0.00           \$701.90         -\$0.12         \$0.00           \$417.62         \$0.67         \$0.00           \$312.87         \$0.13         \$0.00           \$350.62         \$0.33         \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00 \$350.95	\$6,258.00 \$4,217.00 \$4,469.00 \$1,880.00 \$4,953.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,686.00 \$3,884.00 \$3,884.00
031930000000         Franco Gon.           031940000000         Gornez Gall           051490000000         Jimenez Fra           051500000000         Zuñiga Lope           0515300000000         Navarro Gon           0515400000000         Vazino Lop           051560000000         Villalobos Ni           051560000000         Villalobos Ni           051560000000         Medina Men           051560000000         Gomez Ora;           05160000000         Gomez Ora;           05160000000         Gomez Nav	Heraldez Hector Manuel     \$7,03       nrzałez Santiago     \$4,4       allardo Andres     \$4,7       ranco Maria Bertha     \$1,5       opez Manuel Salvador     \$5,3       somez Moises     \$5,3       opez Victor Hugo     \$5,3       Navarro Jose Luis     \$4,44       ercado Isaias     \$3,77       rozco Jose Manuel     \$4,00       avarro Jose Sabas     \$4,60	9.95         \$0           9.10         \$0           7.50         \$0           2.28         \$0           6.48         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           4.00         \$0           9.95         \$0           9.95         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,999.00 \$4,234.95 \$4,234.95	\$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00         \$956.47           00         \$417.65           00         \$472.92           90         \$87.74           00         \$588.34           00         \$737.45           00         \$71.90           00         \$417.62           00         \$312.87           00         \$350.62           00         \$350.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$5.55         \$5.00           \$472.92         \$0.58         \$0.00           \$50.00         \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00         \$737.45         \$5.85         \$0.00           \$701.90         \$50.12         \$0.00         \$417.62         \$50.00           \$417.62         \$50.67         \$0.00         \$312.87         \$0.13         \$0.00           \$350.62         \$0.33         \$0.00         \$350.62         \$0.33         \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00 \$350.95 \$350.95	\$6,258.00 \$4,217.00 \$4,469.00 \$1,880.00 \$4,953.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,686.00 \$3,884.00 \$3,884.00
031930000000         Franco Gon.           031940000000         Gornez Gall           051490000000         Jimenez Fra           051500000000         Zuñiga Lope           0515300000000         Navarro Gon           051540000000         Villalobos Ni           051560000000         Villalobos Ni           051560000000         Villalobos Ni           051570000000         Gomez Ora           05160000000         Gomez Nav           Total Depto         Total Depto	Heraldez Hector Manuel         \$7,00           onzalez Santiago         \$4,4           allardo Andres         \$4,7           "ranco Maria Bertha         \$1,5           pez Manuel Salvador         \$5,3           somez Moises         \$5,3           somez Moises         \$5,3           novaro Jose Luis         \$4,4           ercado Isaias         \$3,7           rozco Jose Manuel         \$4,00           avarro Jose Sabas         \$4,00           A COMERCIAL         ************************************	9.95         \$0           9.10         \$0           7.50         \$0           2.28         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           3.49         \$2,392	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00           30         \$0.00      30         \$0.00 <tr< td=""><td>\$0.00 \$0.00 \$0.00 \$0.00</td><td>\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00</td><td>\$125.00 \$0.00 \$125.00 \$0.00</td><td>\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00</td><td>\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,999.00 \$4,234.95 \$4,234.95</td><td>\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$0 \$0.00 \$0 \$0 \$0.00 \$0 \$0 \$0.00 \$0 \$0.00 \$0\$</td><td>00         \$956.47           00         \$417.65           00         \$472.92           90         \$87.74           00         \$588.34           00         \$737.45           00         \$71.90           00         \$417.62           00         \$312.87           00         \$350.62           00         \$350.62</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>\$956.47         \$0.48         \$0.00           \$417.65         \$5.55         \$5.00           \$472.92         \$0.58         \$0.00           \$50.00         \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00         \$737.45         \$5.85         \$0.00           \$701.90         \$50.12         \$0.00         \$417.62         \$50.00           \$417.62         \$50.67         \$0.00         \$312.87         \$0.13         \$0.00           \$350.62         \$0.33         \$0.00         \$350.62         \$0.33         \$0.00</td><td>\$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td><td>\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00</td><td>\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00 \$350.95 \$350.95</td><td>\$6,258.00 \$4,217.00 \$4,469.00 \$1,880.00 \$4,953.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,686.00 \$3,884.00 \$3,884.00</td></tr<>	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,999.00 \$4,234.95 \$4,234.95	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$0 \$0.00 \$0 \$0 \$0.00 \$0 \$0 \$0.00 \$0 \$0.00 \$0\$	00         \$956.47           00         \$417.65           00         \$472.92           90         \$87.74           00         \$588.34           00         \$737.45           00         \$71.90           00         \$417.62           00         \$312.87           00         \$350.62           00         \$350.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$5.55         \$5.00           \$472.92         \$0.58         \$0.00           \$50.00         \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00         \$737.45         \$5.85         \$0.00           \$701.90         \$50.12         \$0.00         \$417.62         \$50.00           \$417.62         \$50.67         \$0.00         \$312.87         \$0.13         \$0.00           \$350.62         \$0.33         \$0.00         \$350.62         \$0.33         \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00 \$350.95 \$350.95	\$6,258.00 \$4,217.00 \$4,469.00 \$1,880.00 \$4,953.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,686.00 \$3,884.00 \$3,884.00
031930000000         Franco Gon.           031940000000         Gornez Gall           051940000000         Jimenez Fra           051500000000         Zuñiga Lope           051530000000         Navarro Gon           051540000000         Vilalobos N.           0515600000000         Vilalobos N.           0515600000000         Vilalobos N.           0515600000000         Gornez Ora           051600000000         Gornez Ora           051600000000         Gornez Ora           051600000000         Gornez Nav           Total Depto         Departamento 12 JEFATURA /           0200400000000         Perez Padill	Heraldez Hector Manuel         \$7,00           onzalez Santiago         \$4,4           allardo Andres         \$4,7           "ranco Maria Bertha         \$1,5           pez Manuel Salvador         \$5,3           somez Moises         \$5,3           somez Moises         \$5,3           novaro Jose Luis         \$4,4           ercado Isaias         \$3,7           rozco Jose Manuel         \$4,00           avarro Jose Sabas         \$4,00           A COMERCIAL         ************************************	9.95         \$0           9.10         \$0           9.10         \$0           2.28         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           9.95         \$0           9.95         \$0           5.89         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           10         \$0.00           10         \$0.00           10         \$0.00           10         \$0.00           00         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,399.00 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95	\$0.00 \$0 \$0.00 \$0	00         \$956.47           00         \$417.65           90         \$87.74           90         \$87.74           90         \$87.74           90         \$87.74           90         \$87.74           90         \$701.90           90         \$417.62           90         \$350.62           90         \$350.62           90         \$14,247.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$5.55         \$5.00           \$472.92         \$0.58         \$0.00           \$0.00         \$0.18         \$0.00           \$389.34         \$0.14         \$0.00           \$373.45         \$50.85         \$0.00           \$701.90         \$0.12         \$0.00           \$117.62         \$0.03         \$0.00           \$350.62         \$0.33         \$0.00           \$350.62         \$0.33         \$0.00           \$14,034.83         -\$2.28         \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$1,006.95 \$417.10 \$473.50 \$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00 \$350.95 <b>\$14,069.65</b>	\$6,258.00 \$4,469.00 \$1,880.00 \$1,880.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,886.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00
031930000000         Franco Gon.           031940000000         Gornez Gall           051490000000         Jimenez Fra           051500000000         Zuñiga Lope           0515300000000         Vararro Gon           051540000000         Vararro Gon           051560000000         Villalobos Ni           051560000000         Villalobos Ni           051560000000         Gomez Ora           05160000000         Gomez Nav           Total Depto         Perez Padill           020040000000         Perez Padill           020070000000         Estrada Jim <td>Heraldez Hector Manuel \$7,00 onzalez Santiago \$4,4 lalrado Andres \$4,7 Franco Maria Bertha \$1,5 pez Manuel Salvador \$5,3 omez Moises \$5,3 opez Victor Hugo \$5,3 Navarro Jose Luis \$4,4 ercado Isaias \$3,7 rozco Jose Manuel \$4,00 avarro Jose Sabas \$4,00 <b>ACOMERCIAL</b> jilla Veronica \$4,70</td> <td>9.95         \$0           9.10         \$0           9.10         \$0           2.28         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           4.00         \$0           9.95         \$0           9.95         \$0           5.89         \$0           9.39         \$0</td> <td>00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           12         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           12         \$1.00           00         \$0.00           12         \$1.198.19           00         \$3.0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$299.55 \$0.00 \$79.10 \$0.00</td> <td>\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00</td> <td>\$125.00 \$0.00 \$125.00 \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,399.00 \$4,234.95 \$4,234.95 <b>\$147,353.65</b> \$4,970.89</td> <td>\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$0 \$0.00 \$0</td> <td>00         \$956.47           00         \$417.65           00         \$417.65           90         \$87.74           00         \$588.34           00         \$701.90           00         \$417.65           00         \$312.87           00         \$350.62           00         \$350.62           00         \$347.65           90         \$14,247.67</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$956.47         \$0.48         \$0.00           \$417.65         \$50.55         \$0.00           \$472.92         \$0.58         \$0.00           \$0.00         \$0.18         \$0.00           \$0.00         \$0.18         \$0.00           \$388.34         \$0.14         \$0.00           \$737.45         \$50.85         \$0.00           \$701.90         \$0.12         \$0.00           \$312.87         \$0.13         \$0.00           \$350.62         \$0.33         \$0.00           \$350.62         \$0.33         \$0.00           \$478.00         \$0.11         \$0.00</td> <td>\$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00</td> <td>\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00</td> <td>\$1,006.95 \$417.10 \$473.50 \$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00 \$350.95 \$350.95 <b>\$14,069.65</b> \$1,023.89</td> <td>\$6,258.00 \$4,417.00 \$1,880.00 \$4,453.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00</td>	Heraldez Hector Manuel \$7,00 onzalez Santiago \$4,4 lalrado Andres \$4,7 Franco Maria Bertha \$1,5 pez Manuel Salvador \$5,3 omez Moises \$5,3 opez Victor Hugo \$5,3 Navarro Jose Luis \$4,4 ercado Isaias \$3,7 rozco Jose Manuel \$4,00 avarro Jose Sabas \$4,00 <b>ACOMERCIAL</b> jilla Veronica \$4,70	9.95         \$0           9.10         \$0           9.10         \$0           2.28         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           4.00         \$0           9.95         \$0           9.95         \$0           5.89         \$0           9.39         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           12         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           12         \$1.00           00         \$0.00           12         \$1.198.19           00         \$3.0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$299.55 \$0.00 \$79.10 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,399.00 \$4,234.95 \$4,234.95 <b>\$147,353.65</b> \$4,970.89	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$0 \$0.00 \$0	00         \$956.47           00         \$417.65           00         \$417.65           90         \$87.74           00         \$588.34           00         \$701.90           00         \$417.65           00         \$312.87           00         \$350.62           00         \$350.62           00         \$347.65           90         \$14,247.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$50.55         \$0.00           \$472.92         \$0.58         \$0.00           \$0.00         \$0.18         \$0.00           \$0.00         \$0.18         \$0.00           \$388.34         \$0.14         \$0.00           \$737.45         \$50.85         \$0.00           \$701.90         \$0.12         \$0.00           \$312.87         \$0.13         \$0.00           \$350.62         \$0.33         \$0.00           \$350.62         \$0.33         \$0.00           \$478.00         \$0.11         \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$1,006.95 \$417.10 \$473.50 \$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00 \$350.95 \$350.95 <b>\$14,069.65</b> \$1,023.89	\$6,258.00 \$4,417.00 \$1,880.00 \$4,453.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00
031930000000         Franco Gom.           031940000000         Gomez Gall           051490000000         Zuñiga Lope           051500000000         Zuñiga Lope           051500000000         Lozano Lop           051560000000         Villalobos N.           051560000000         Villalobos N.           051590000000         Gomez Gall           051590000000         Gomez Ora:           051590000000         Gomez Ora:           05160000000         Gomez Nav           Total Depto         Departamento 12 JEFATURA (           020040000000         Ferze Padill           020130000000         Extrada Jim           020130000000         Extrada Jim	Heraldez Hector Manuel         \$7,03           onzalez Santiago         \$4,4           allardo Andres         \$4,7           ranco Maria Bertha         \$1,5           pez Manuel Salvador         \$5,3           somez Moises         \$4,4           ercado Isaias         \$3,7           rozco Jose Luis         \$4,4           avarro Jose Sabas         \$4,00           Accomercial         \$4,00           menez Amparo         \$4,4,7	9.95         \$0           9.10         \$0           9.10         \$0           9.10         \$0           9.10         \$0           9.10         \$0           2.28         \$0           6.48         \$1,329           6.48         \$1,329           6.48         \$1,063           8.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           9.39         \$0           6.01         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$316.38           00         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2299.55 \$0.00 \$79.10 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$0 \$0.00 \$0 \$0 \$0.00 \$0 \$0.00 \$0 \$0 \$0.00 \$0 \$00 \$0 \$00 \$0\$	00         \$956.47           00         \$417.65           00         \$477.92           90         \$87.74           90         \$87.74           90         \$87.74           90         \$701.90           90         \$417.62           90         \$350.62           90         \$350.62           90         \$14,247.67           90         \$478.00           90         \$477.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$50.55         \$0.00           \$472.82         \$50.58         \$0.00           \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00           \$737.45         \$50.85         \$0.00           \$701.90         \$50.12         \$0.00           \$417.62         \$0.67         \$0.00           \$312.87         \$0.13         \$0.00           \$350.62         \$0.33         \$0.00           \$350.62         \$0.33         \$0.00           \$417.80         \$0.11         \$0.00           \$478.00         \$0.11         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,006.95 \$417.10 \$473.50 \$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00 \$350.95 \$350.95 \$14,069.65 \$1,023.89 \$1,396.87	\$6,258.00 \$4,477.00 \$4,489.00 \$1,880.00 \$4,953.00 \$6,134.00 \$5,903.00 \$4,217.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00
031930000000         Franco Gom.           031940000000         Gomez Gall           051490000000         Zuñiga Lope           051500000000         Zuñiga Lope           051500000000         Lozano Lop           051560000000         Villalobos N.           051560000000         Villalobos N.           051590000000         Gomez Gall           051590000000         Gomez Ora:           05160000000         Gomez Ora:           05160000000         Gomez Ora:           05160000000         Gomez Nav           Total Depto         Departamento 12 JEFATURA (           020400000000         Estrada Jim           020130000000         Estrada Jim           020130000000         Rizo Casillar	Heraldez Hector Manuel \$7,00 oncalez Sartitago \$4,4 allardo Andres \$4,7 ranco Maria Bertha \$1,5 pez Manuel Salvador \$5,3 somez Moises \$5,3 opez Victor Hugo \$5,3 Navarro Jose Luis \$4,4 ercado Isaias \$3,7 rozco Jose Manuel \$4,0 warro Jose Sabas \$4,0 Tradication \$4,0 Tradi	9.9.5         \$0           9.10         \$0           9.10         \$0           9.10         \$0           9.10         \$0           9.10         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           5.89         \$0           6.01         \$0           \$7.72         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$316.38           00         \$0.00           00         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$2299.55 \$0.00 \$79.10 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,870.60 \$6,604.78 \$4,633.95 \$3,3999.00 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95	\$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$5 \$0.00 \$5\$	00         \$956.47           00         \$417.65           00         \$477.92           90         \$87.74           90         \$87.74           90         \$87.74           90         \$701.90           90         \$417.65           90         \$350.62           90         \$14.247.67           90         \$478.00           90         \$477.98           90         \$477.98           90         \$477.98           90         \$477.98           90         \$477.98	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$5.55         \$5.00           \$472.92         \$0.58         \$0.00           \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00           \$737.45         \$50.85         \$0.00           \$701.90         \$0.12         \$0.00           \$117.62         \$0.03         \$0.00           \$350.62         \$0.33         \$0.00           \$350.62         \$0.33         \$0.00           \$44,034.83         \$2.28         \$0.00           \$478.00         \$0.11         \$0.00           \$477.80         \$0.11         \$0.00           \$477.80         \$0.11         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,006.95 \$417.10 \$473.50 -\$112.72 \$588.48 \$736.60 \$701.78 \$416.95 \$313.00 \$350.95 \$350.95 \$14,069.65 \$1,023.89 \$1,396.87 \$1,522.01	\$6,258.00 \$4,469.00 \$1,880.00 \$1,880.00 \$6,134.00 \$5,903.00 \$4,477.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00 \$3,884.00
031930000000         Franco Gon.           031940000000         Gornez Gall           051490000000         Jimenez Fra           051500000000         Zuñiga Lope           0515300000000         Vilalabos Na           0515400000000         Vilalabos Me           0515400000000         Vilalabos Me           0515900000000         Gornez Cro.           051600000000         Gornez Nav           Total Depto         Perez Padil           020040000000         Estrada Jim           0201300000000         Rizo Casillar           020140000000         Muñoz Herr	Heraldez Hector Manuel         \$7,03           nrzałez Santiago         \$4,4           allardo Andres         \$4,7           ranco Maria Bertha         \$1,5           pez Manuel Salvador         \$5,3           somez Moises         \$4,40           ercado Isaias         \$3,77           rozco Jose Luis         \$4,40           avarro Jose Sabas         \$4,00           menze Amparo         \$4,60           Menonica         \$4,77           ACOMERCIAL         ************************************	9.95         \$0           9.10         \$0           9.10         \$0           9.10         \$0           9.10         \$0           9.10         \$0           6.48         \$1,329           6.48         \$1,063           8.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           9.95         \$0           5.89         \$0           9.39         \$0           6.01         \$0           5.72         \$0	00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$316.32           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00           00         \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$79.10 \$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 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00         \$0.00           \$0.00         \$0.00	\$7,264.95 \$4,634.10 \$4,942.50 \$1,767.28 \$5,541.48 \$6,604.78 \$4,633.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95 \$4,234.95	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$200.63 \$112 \$0.00 \$0 \$0.00 \$0 \$0 \$0.00 \$0 \$0 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	00         \$956.47           00         \$417.65           05         \$477.92           90         \$87.74           90         \$87.74           90         \$701.90           00         \$417.65           90         \$355.62           90         \$14,247.67           90         \$478.00           90         \$478.00           90         \$477.93           90         \$477.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$956.47         \$0.48         \$0.00           \$417.65         \$0.55         \$0.00           \$472.92         \$0.58         \$0.00           \$0.00         \$0.18         \$0.00           \$588.34         \$0.14         \$0.00           \$737.45         \$50.85         \$0.00           \$701.90         \$0.12         \$0.00           \$417.62         \$0.07         \$0.00           \$417.62         \$0.68         \$0.00           \$417.62         \$0.07         \$0.00           \$312.87         \$0.13         \$0.00           \$350.62         \$0.33         \$0.00           \$350.62         \$0.33         \$0.00           \$417.80         \$0.11         \$0.00           \$477.88         \$0.07         \$0.00           \$477.98         \$0.01         \$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 \$0.00 \$150.00 \$150.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$373.06 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 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Fecha: 15/Dic/2016 Hora: 10:34:22:390

Lista de Raya (forma tabular)
Periodo 20 al 20 Quincenal del 16/10/2016 al 31/10/2016
Reg Pat IMSS: 0000000000
RFC: ASM -071115-MU2

Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo Aguinaldo	Ay uda 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) Ájuste 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*
0214100000000	Sánchez Marquez Elba Carmina	\$4,631.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0	0 \$0.00	\$0.00 \$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54 \$0.51 \$0.00	\$0.00	\$532.64	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	) \$1.890.69	\$2.966.00
	Orozco Tapia Miguel Angel	\$4,631.69	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0					\$457.54	\$0.00	\$457.54 -\$0.49 \$0.00	\$0.00	\$532.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
	Padilla Martin Del Campo Ruben Arnoldo	\$12,555.45	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0					\$2,184,41	\$0.00	\$2,184,41 \$0.04 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
	Angulo Jimenez Jose Luis	\$4,935.04	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0					\$511.90	\$0.00	\$511.90 \$0.56 \$0.00	\$50.00	\$567.53	\$418.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		\$3.612.00
	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0					\$704.55	\$0.00	\$704.55 \$0.02 \$0.00	\$50.00	\$673.96	\$394.02	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00 \$0.0		
	Lopez Villalobos Gustavo	\$2,709.52	\$0.00	\$2,370.83	\$592.71 \$0.00	\$100.00	\$125.00 \$0.0	0 \$0.00	\$0.00 \$5,898.06	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94 -\$0.12 \$0.00	\$50.00	\$584.24	\$1,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$2,866.06	\$3,032.00
0311500000000	Davila Jauregui Jorge	\$4,844.48	\$242.22	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0	0 \$0.00	\$0.00 \$5,311.70	\$0.00	\$0.00	\$517.37	\$0.00	\$517.37 \$0.21 \$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$2,689.70	\$2,622.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0	0 \$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 \$0.0	\$2,394.02	\$2,240.00
0315800000000	Franco Orozco Luis Humberto	\$4,631.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0	0 \$0.00	\$0.00 \$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54 \$0.51 \$0.00	\$0.00	\$532.64	\$1,287.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$2,277.69	\$2,579.00
0317200000000	Medina Aguirre Francisco Javier	\$3,527.32	\$0.00	\$881.83	\$220.46 \$0.00	\$100.00	\$125.00 \$0.0			\$0.00		\$417.66	\$0.00	\$417.66 - <mark>\$0.10</mark> \$0.00	\$0.00	\$507.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$924.61	\$3,930.00
0317300000000	Garcia Aguirre Adrian	\$4,408.98	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0		••••••	\$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 \$0.0	••••••	
	Sandoval Rodriguez Mario	\$4,631.67	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0	0 \$0.00	\$0.00 \$4,856.67	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54 - <mark>\$0.51</mark> \$0.00	\$0.00	\$532.64	\$1,030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$2,019.67	\$2,837.00
Total Depto	-																								
		\$91,257.49	\$242.22	\$3,569.04	\$892.27 \$0.00	\$1,800.00	\$2,250.00 \$0.0	0 \$0.00	\$0.00 \$100,011.02	\$0.00	\$0.00	\$10,685.85	\$0.00	\$10,685.85 - <mark>\$0.11</mark> \$0.00	\$200.00	\$9,461.15	\$12,269.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$32,616.02	\$67,395.00
Donartamonto 12	PLANTA TRATADORA CAPILLA DE GUADALUI	DE																							
	Contreras Ochoa Javier Isaac	\$7.487.71	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.0	0 \$0.00	\$0.00 \$7.712.7 <sup>.</sup>	\$0.00	\$0.00	\$1.052.11	\$0.00	\$1.052.11 \$0.51 \$0.00	\$0.00	\$861.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$1,913,71	\$5,799.00
0317700000000	Navarro Castellanos Adrian	\$5,316.48	\$88.61	\$0.00	\$0.00 \$0.00		\$125.00 \$0.0				\$0.00	\$597.80	\$0.00	\$597.80 \$0.89 \$0.00	\$0.00	\$611.40	\$330.00	\$0.00	+	\$0.00	\$0.00	\$0.00			
Total Depto							÷.=::00 \$0:0		<del></del>																
		\$12,804.19	\$88.61	\$0.00	\$0.00 \$0.00	\$200.00	\$250.00 \$0.0	0 \$0.00	\$0.00 \$13,342.80	\$0.00	\$0.00	\$1,649.91	\$0.00	\$1,649.91 \$1.40 \$0.00	\$0.00	\$1,472.49	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$3,453.80	\$9,889.00

Total Gral.

\$1,036,366.56 \$21,922.77 \$13,594.57 \$3,398.65 \$0.00 \$19,500.17 \$24,375.17 \$0.00 \$54,440.60 \$0.00 \$1,173,598.49 -\$1,655.04 -\$112.90 \$123,859.74 \$274.84 \$122,317.59 -\$3.20 \$0.00 \$3,250.00 \$81,945.02 \$109,494.30 \$8,518.54 \$231.98 \$6,068.35 \$307.06 \$1,552.16 \$313.75 \$0.00 \$33,4157.49 \$83,9441.00

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