

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

Fecha: 01/Abr/2016

Hora: 10:18:50:962

Reg Pat IMSS: 0000000000  
RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret.	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Intonavit	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"								
<b>Departamento 1 DIRECCION GENERAL</b>																																												
010050000000	Cortes Alonso Cynthia	\$5,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,787.77	\$0.00	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94	\$0.11	\$0.00	\$0.00	\$638.72	\$1,008.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.77	\$3,499.00							
010080000000	Vazquez Zarate Francisco	\$17,362.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$17,587.80	\$0.00	\$0.00	\$0.00	\$3,393.49	\$0.00	\$3,393.49	-\$0.41	\$0.00	\$50.00	\$1,996.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,439.80	\$12,148.00					
010110000000	Jimenez Torres Jorge Armando	\$7,234.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,459.50	\$0.00	\$0.00	\$0.00	\$998.03	\$0.00	\$998.03	-\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$997.50	\$6,462.00			
021440000000	Agradano Diaz Carlos	\$12,014.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,239.99	\$0.00	\$0.00	\$0.00	\$2,057.30	\$0.00	\$2,057.30	-\$0.31	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,106.99	\$10,133.00			
030330000000	Iñiguez Gonzalez Miguel Angel	\$6,041.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,266.99	\$0.00	\$0.00	\$0.00	\$743.31	\$0.00	\$743.31	-\$0.23	\$0.00	\$50.00	\$694.83	\$298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.99	\$4,481.00			
030410000000	Barajas Salcedo Francisco Javier	\$8,101.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,326.95	\$0.00	\$0.00	\$0.00	\$1,183.31	\$0.00	\$1,183.31	-\$0.36	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,232.95	\$7,094.00			
031080000000	Vera Martinez Miguel Angel	\$10,785.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,020.75	\$0.00	\$0.00	\$0.00	\$1,770.53	\$0.00	\$1,770.53	\$0.71	\$0.00	\$50.00	\$1,241.51	\$2,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,496.75	\$5,524.00			
031370000000	De La Mar Gutierrez Fabricio	\$9,525.23	\$0.00	\$0.00	\$1,465.42	\$366.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,582.01	\$0.00	\$0.00	\$0.00	\$1,816.37	\$0.00	\$1,816.37	\$0.72	\$0.00	\$50.00	\$1,263.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,131.01	\$8,451.00		
<b>Total Depto</b>		<b>\$76,639.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,465.42</b>	<b>\$366.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$80,271.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,603.28</b>	<b>\$0.00</b>	<b>\$12,603.28</b>	<b>-\$0.30</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$5,836.70</b>	<b>\$3,740.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,479.76</b>	<b>\$57,792.00</b>		
<b>Departamento 2 JEFATURA ADMINISTRATIVA</b>																																												
010030000000	Muñoz Perez Luz Adriana	\$4,113.10	\$0.00	\$0.00	\$632.79	\$158.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,129.09	\$0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	\$0.31	\$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.09	\$4,105.00				
010090000000	Martin Barba Aristeo	\$6,482.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,707.11	\$0.00	\$0.00	\$0.00	\$837.32	\$0.00	\$837.32	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$837.11	\$5,870.00	
010110000000	Mendoza Galvez Tonatzin	\$4,745.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.85	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,493.00	
020030000000	Velazquez Estrada Silvia	\$5,845.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,070.36	\$0.00	\$0.00	\$0.00	\$701.31	\$0.00	\$701.31	-\$0.17	\$0.00	\$0.00	\$672.22	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,373.36	\$3,697.00	
020050000000	Becerra Gonzalez Maria Del Socorro	\$4,113.00	\$0.00	\$0.00	\$632.77	\$158.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,128.96	\$0.00	\$0.00	\$0.00	\$477.98	\$0.00	\$477.98	-\$0.78	\$0.00	\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,022.96	\$4,106.00		
020080000000	Hernandez Ibarra Elizabeth	\$3,686.89	\$0.00	\$0.00	\$921.72	\$230.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,064.04	\$0.00	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40	-\$0.35	\$0.00	\$0.00	\$529.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.04	\$4,081.00		
020090000000	Torres Agradano Juana	\$3,084.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,309.50	\$0.00	\$-125.10	\$0.00	\$231.55	\$0.00	\$231.55	\$0.00	\$0.00	\$63.80	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461.50	\$2,848.00	
020100000000	Garcia Orozco Herminia	\$2,467.60	\$0.00	\$0.00	\$411.27	\$154.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,258.10	\$0.00	\$-145.38	\$0.00	\$209.18	\$0.00	\$209.18	\$0.00	\$0.00	\$63.80	\$58.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,448.10	\$1,810.00	
020120000000	Fernandez Gutierrez Victor Manuel	\$5,346.47	\$0.00	\$0.00	\$2,673.23	\$668.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,913.01	\$0.00	\$0.00	\$0.00	\$1,165.74	\$0.00	\$1,165.74	\$0.00	\$0.00	\$0.00	\$922.27	\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,461.01	\$4,303.00
020130000000	Vargas Padilla Guadalupe	\$3,527.22	\$0.00	\$0.00	\$861.80	\$220.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,854.47	\$0.00	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	-\$0.21	\$0.00	\$0.00	\$507.47	\$728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,652.47	\$3,202.00	
020210000000	Becerra Gomez Jaime	\$9,072.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,297.06	\$0.00	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53	\$0.00	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,440.06	\$7,857.00	
020250000000	Plascencia Orozco Hector Ricardo	\$9,670.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,895.82	\$0.00	\$0.00	\$0.00	\$1,518.42	\$0.00	\$1,518.42	\$0.31	\$0.00	\$0.00	\$1,112.14	\$0.00	\$0.00	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,625.82	\$3,270.00
020260000000	De Loa Vera Monica Griselda	\$4,608.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,833.61	\$0.00	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40	\$0.22	\$0.00	\$0.00	\$529.99	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,433.61	\$2,400.00	
020280000000	Vera Castellanos Beatriz	\$3,935.52	\$0.00	\$0.00	\$5,903.28	\$1,475.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,539.62	\$0.00	\$0.00	\$0.00	\$1,554.30	\$291.37	\$1,554.30	\$0.48	\$0.00	\$0.00	\$1,131.46	\$1,752.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,729.62	\$6,810.00	
020320000000	Martin Ariaga Angelica	\$4,450.22	\$0.00	\$0.00	\$1,112.55	\$278.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00																																



Lista de Raya (forma tabular)

Fecha: 01/Abr/2016

Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016

Hora: 10:18:50:962

Reg Pat IMSS: 0000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret.	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Intonavit	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"			
04106000000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,301.00	\$0.00	\$2,301.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,301.00		
04107000000000	Romero Vera Ceiso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,618.00	\$0.00	\$3,618.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$3,618.00	
04108000000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,285.00	\$0.00	\$2,285.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,285.00	
05130000000000	Murillo Guzman Emigdio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$1,940.00	\$0.00	\$1,940.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$1,940.00	
09131000000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,522.00	\$0.00	\$2,522.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,522.00	
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$50,208.00</b>	<b>\$0.00</b>	<b>\$50,208.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.32</b>	<b>\$50,208.00</b>		
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																																							
05109000000000	Lopez Gomez Heriberto	\$6,785.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,010.90	\$0.00	\$0.00	\$902.21	\$0.00	\$902.21	-\$0.31	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$951.90	\$6,059.00		
05110000000000	Hernandez Jimenez Roberto	\$4,481.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,706.60	\$0.00	\$0.00	\$430.64	\$0.00	\$430.64	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.60	\$4,276.00	
05111000000000	Martin Barba Maria Amelia	\$4,191.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,416.29	\$0.00	\$0.00	\$379.64	\$0.00	\$379.64	-\$0.35	\$0.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.29	\$3,555.00	
05112000000000	Morales Orozco J. Esequiel	\$1,524.11	\$0.00	\$0.00	\$3,048.21	\$762.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,559.37	\$0.00	\$0.00	\$446.90	\$0.00	\$446.90	\$0.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.37	\$5,112.00	
05113000000000	Morales Orozco Rafael	\$4,572.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,797.32	\$0.00	\$0.00	\$446.90	\$0.00	\$446.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.32	\$4,350.00	
05114000000000	Muñoz Orozco Joel	\$4,300.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,525.16	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13	\$0.51	\$0.00	\$50.00	\$494.52	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,034.16	\$2,491.00		
05127000000000	Vargas Moreno Arturo	\$5,214.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,439.35	\$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	\$0.00	\$1,166.35	\$4,273.00		
05137000000000	Vargas Valenzuela Arturo Isabel	\$4,009.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,234.85	\$0.00	\$0.00	\$350.61	\$0.00	\$350.61	\$0.11	\$0.00	\$50.00	\$461.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.85	\$3,373.00		
05146000000000	Lopez Gomez Mario	\$4,009.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,234.50	\$0.00	\$0.00	\$350.55	\$0.00	\$350.55	\$0.86	\$0.00	\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$812.50	\$3,422.00		
05148000000000	Iñiguez Gomez Samuel	\$6,508.59	\$0.00	\$0.00	\$1,001.32	\$250.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,985.24	\$0.00	\$0.00	\$1,056.85	\$0.00	\$1,056.85	-\$0.39	\$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	\$1,107.24	\$6,878.00	
05149000000000	Jimenez Franco Maria Bertha	\$1,542.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$1,767.28	\$0.00	\$0.00	\$87.74	\$0.00	\$87.74	-\$0.62	\$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	\$113.72	\$1,881.00	
05155000000000	Gomez Navarro Erika Cecilia	\$4,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,525.05	\$0.00	\$0.00	\$398.11	\$0.00	\$398.11	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398.05	\$4,127.00	
<b>Total Depto</b>		<b>\$51,440.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,049.53</b>	<b>\$1,012.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$59,201.91</b>	<b>\$0.00</b>	<b>-\$200.63</b>	<b>-\$112.90</b>	<b>\$5,814.80</b>	<b>\$0.00</b>	<b>\$5,727.06</b>	<b>\$1.36</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$2,498.39</b>	<b>\$1,091.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,404.91</b>	<b>\$49,797.00</b>		
<b>Departamento 6 SANEAMIENTO</b>																																							
02018000000000	Anaya Rodriguez Jose Ascencion	\$1,572.49	\$314.50	\$0.00	\$3,144.98	\$786.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,043.22	\$0.00	\$0.00	\$501.09	\$0.00	\$501.09	\$0.26	\$0.00	\$0.00	\$542.51	\$0.00	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00	\$0.00	\$0.00	\$2,490.22	\$3,553.00			
03023000000000	Camarena Aldrete Fco., Javier	\$10,284.09	\$0.00	\$0.00	\$1,582.17	\$395.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,486.80	\$0.00	\$0.00	\$2,022.32	\$0.00	\$2,022.32	-\$0.52	\$0.00	\$50.00	\$71.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,071.80	\$10,415.00	
03024000000000	Arana Gomez Marco Antonio	\$6,187.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,412.15	\$0.00	\$0.00	\$774.31	\$0.00	\$774.31	-\$0.27	\$0.00	\$50.00	\$71.52	\$1,169.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,705.15	\$3,707.00	
03025000000000	Perez Arias Jose Maximo	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	\$0.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.02	\$4,216.00	
03027000000000	Espinosa Hernandez Ramiro	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$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
03028000000000	Vera Vargas Francisco Javier	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	\$0.34	\$0.00	\$0.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312.02	\$2,322.00		
03085000000000	Hernandez Flores Margarito	\$5,316.23	\$620.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,161.46	\$0.00	\$0.00	\$654.53	\$0.00	\$654.53	-\$0.44	\$0.00	\$0.00	\$611.37	\$1,7												

