





## **ASTEPA**

## Lista de Raya (forma tabular)

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

Fecha: 01/Jun/2016 Hora: 08:28:57:783

Reg Pat IMSS: 000000000000 RFC: ASM -071115-MU2

	RFC: ASM -071115-MU2																								
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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	rima de vacaciones a tiempo Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	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	ONDO DE GARANTIA PLMP	ABONO PRESTAMO PH PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) "Otras" "Deducciones"	*TOTAL* *DEDUCCIONES*	*NETO*
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	DIRECCION GENERAL			••••		• • • • • • • • • • • • • • • • • • • •				••••	••••	****	••••	*****			****		••••	••••	••••	•••			
	Cortes Alonso Cynthia Vazquez Zarate Francisco	\$5,562.77 \$17,362.80	\$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	\$640.94 \$3,393.49	\$0.00 \$0.00	\$640.94	\$0.11 \$0.00 -\$0.41 \$0.00	\$0.00 \$50.00		\$1,008.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,288.77 \$5,439.80	\$3,499.00 \$12,148.00
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	\$998.03	\$0.00		\$0.50 \$0.00	\$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	\$2,057.30	\$0.00		\$0.69 \$0.00	\$50.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,107.99	\$10,132.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6.041.99	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$743.31	\$0.00	\$743.31	-\$0.23 \$0.00	\$50.00		\$298.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.785.99	\$4.481.00
0304100000000		\$8,101.95	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$1,183.31	\$0.00	\$1,183.31	\$0.64 \$0.00	\$50.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,233.95	\$7,093.00
0310800000000	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	<b>-\$0.29</b> \$0.00	\$50.00	\$1,241.51	\$2,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,495.75	\$5,525.00
0313700000000	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	<b>-\$0.64</b> \$0.00	\$50.00	\$1,263.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,129.65	\$8,086.00
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	\$3,740.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$23,312.40	\$56,593.00
Departamento 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	\$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	\$1,183.64	\$7,144.00
		\$4,745.85	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$478.00	\$0.00		\$0.08 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.85	\$3,947.00
0200300000000	Velazquez Estrada Silvia	\$5,845.36	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$701.31	\$0.00		\$0.42 \$0.00	\$0.00		\$899.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,273.36	\$3,797.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$4,113.00	\$0.00	\$632.77	\$158.19 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$477.98	\$0.00		\$0.22 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.96	\$4,105.00
0200800000000 0200900000000	Hernandez Ibarra Elizabeth	\$4,608.61 \$3,084.50	\$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 -\$125.10	\$0.00 \$0.00	\$453.40 \$231.55	\$0.00 \$0.00		\$0.22 \$0.00 -\$0.67 \$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	\$0.00 \$0.00 \$0.00 \$0.00	\$983.61 \$460.50	\$3,850.00 \$2,849.00
020100000000	Torres Agredano Juana Garcia Orozco Herminia	\$3,084.50	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00			-\$125.10 -\$125.10	\$0.00	\$231.55	\$0.00		-\$0.67 \$0.00 -\$0.67 \$0.00	\$0.00		\$1,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,489.50	\$2,849.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,019.70	\$801.97	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00			\$0.00	\$0.00	\$1,259.04	\$0.00	\$1,259.04		\$0.00		\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,703.67	\$4,343.00
0201700000000	Vargas Padilla Guadalupe	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$417.64	\$0.00	\$417.64		\$0.00		\$728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,653.02	\$2,981.00
0202100000000	Becerra Gomez Jaime	\$9,072.06	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$1,390.53	\$0.00		\$0.24 \$0.00	\$50.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,484.06	\$6,813.00
0202500000000	Plascencia Orozco Hector Ricardo	\$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	<b>-\$0.69</b> \$0.00	\$0.00	\$1,112.14	\$0.00	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00 \$0.00	\$6,624.82	\$3,271.00
0202600000000	De Loa Vera Monica Griselda	\$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	\$2,520.61	\$2,313.00
0202800000000	Vera Castellanos Beatriz	\$9,838.80	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$1,554.30	\$0.00		\$0.03 \$0.00			\$1,752.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,437.80	\$5,626.00
	Martin Arriaga Angelica	\$5,562.77	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$640.94	\$0.00		\$0.11 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,280.77	\$4,507.00
		\$13,079.98	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$2,307.78	\$0.00		\$0.20 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,357.98	\$10,947.00
0203500000000 0213500000000	Martin Sanchez Nancy Gutierrez Fernandez Carlos Ricardo	\$5,080.37 \$4,300.16	\$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	\$537.94 \$398.13	\$0.00 \$0.00	\$537.94 \$398.13	-\$0.57 \$0.00 \$0.03 \$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	\$537.37 \$448.16	\$4,768.00 \$4,077.00
0213500000000	Navarro Loza Fabiola	\$4,300.16	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$398.11	\$0.00		\$0.03 \$0.00	\$0.00		\$956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,849.07	\$2,676.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$4,408.50	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			-\$145.38	\$0.00	\$218.92	\$0.00		-\$0.02 \$0.00	\$0.00		\$333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,257.50	\$3,376.00
0215200000000	Rodriguez Alvarez Luz Esther	\$4,745.85	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$478.00	\$0.00		-\$0.15 \$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	Gutierrez De La Mora Bruno	\$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	<b>-\$0.50</b> \$0.00	\$50.00	\$667.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,410.12	\$4,621.00
0317100000000	Iñiguez Gonzalez Erika	\$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	\$1,147.57	\$2,162.00
Total Depto		***************************************	************	************	***************************************	**************	***************************************	***************************************			*******	*40.700.00	******	*40 550 00	******************	******		**************				**********	***************************************		***************************************
		\$134,317.75	\$801.97	\$632.77	\$158.19 \$0.00	<b>\$2,300.00</b>	\$2,875.00 \$0.00	\$0.00	0.00 \$141,085.68	-\$520.68	\$0.00	\$16,732.88	\$0.00	<b>\$16,556.20</b>	\$0.32 \$0.00	\$200.00	\$11,458.79	\$10,442.42	<b>\$3,887.85</b>	DT.101¢	\$0.00	\$0.00	\$0.00 \$0.00	\$42,652.68	\$98,433.00
Departamento 3	JEFATURA TECNICA																								
0100600000000	Ramirez Aguirre Luis	\$8,102.55	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$1,183.44	\$0.00		\$0.11 \$0.00	\$50.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,233.55	\$7,094.00
0201100000000	Hernandez Alcala Jose De Jesus	\$4,844.48	\$322.97	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$524.61	\$0.00	\$524.61	<b>-\$0.28</b> \$0.00	\$0.00	*	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,696.45	\$2,696.00
	Franco Franco Israel	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$417.64	\$0.00		\$0.09 \$0.00	\$0.00		\$737.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,662.02	\$2,972.00
0214300000000	Hernandez Velazquez Gabriela	\$4,745.89	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$478.00	\$0.00		\$0.11 \$0.00	\$0.00		\$1,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,605.89	\$2,365.00
	Velazquez Ortiz Rosendo	\$9,072.06	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$1,390.53	\$0.00		\$0.24 \$0.00			\$1,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,182.06	\$5,115.00
0302600000000 0303000000000	Maciel Jimenez Bartolo	\$1,469.67	\$0.00	\$2,939.35 \$0.00	\$734.84 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00			\$0.00	\$0.00 \$0.00	\$417.64 \$722.25	\$0.00 \$0.00		-\$0.78 \$0.00 \$0.24 \$0.00	\$0.00 \$0.00		\$0.00 \$1,158.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$416.86 \$2,542.14	\$4,952.00 \$3,818.00
030300000000	Leon Mejia Leandro Jauregui Garcia Juan Genaro	\$5,751.69 \$4,409.02	\$383.45 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00	\$125.00 \$0.00			\$0.00 \$0.00	\$0.00	\$722.25 \$417.64	\$0.00		-\$0.34 \$0.00 -\$0.62 \$0.00	\$0.00		\$1,158.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,542.14 \$417.02	\$3,818.00 \$4,217.00
030320000000	Gutierrez Ornelas Hector	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$417.64	\$0.00		\$0.38 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.02	\$4,216.00
0303500000000	Gonzalez Muñoz Efrain	\$5,189.22	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$561.15	\$0.00		\$0.07 \$0.00	\$50.00	+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$611.22	\$4,803.00
0303600000000	Ramirez Jimenez Juan Ramon	\$1,469.67	\$0.00	\$2,939.35	\$734.84 \$0.00		\$125.00 \$0.00			\$0.00	\$0.00	\$417.64	\$0.00		\$0.18 \$0.00	\$0.00		\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,917.86	\$3,451.00
0303700000000	Franco Ponce Jose De Jesus	\$1,469.67	\$0.00	\$2,939.35	\$734.84 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00	0.00 \$5,368.86	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	<b>-\$0.82</b> \$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,393.86	\$2,975.00
0303900000000	Juarez Lara Luis	\$3,919.13	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00			\$0.00	\$0.00	\$336.09	\$0.00		\$0.04 \$0.00	\$50.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$386.13	\$3,758.00
0304200000000	Chavez Cisneros Alfredo	\$2,437.36	\$0.00	\$4,874.72	\$1,218.68 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00	0.00 \$8,755.76	\$0.00	\$0.00	\$1,014.60	\$260.31	\$1,014.60	<b>-\$0.15 \$0.00</b>	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,324.76	\$7,431.00





## **ASTEPA**

## Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

Fecha: 01/Jun/2016 Hora: 08:28:57:783

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret *Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)  "Otras" *Deducciones*	*TOTAL* * DEDUCCIONES*	*NETO*
	Martin Carrillo Ramon	\$4,935.20		\$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		\$0.36 \$0.00	\$50.00	\$567.55	\$891.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,021.20	\$3,139.00
	Navarro Garcia Pedro Briones Lopez Antonio	\$4,935.20 \$4,935.20		\$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	\$5,818.23 \$5,818.23	\$0.00 \$0.00	\$0.00 \$0.00	\$577.17 \$577.17	\$0.00 \$0.00	\$577.17 \$577.17		\$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	\$627.23 \$627.23	\$5,191.00 \$5,191.00
	Miranda Martinez Filiberto	\$1,614.83	\$0.00		\$807.41 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,876.89	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$545.89	\$5,331.00
0304700000000	Ramirez Ramirez Joel	\$4,844.48	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,069.48	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67		\$50.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,717.48	\$2,352.00
	Espinoza Nario Juan Gabriel	\$4,844.48	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,069.48	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67		\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,667.48	\$2,402.00
0305100000000	Navarro Cervantes Alberto Tavares Valdivia Juan José	\$3,991.71 \$5,751.69	\$0.00 \$1,246.20	\$1,995.85 \$0.00	\$498.96 \$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	\$6,711.52 \$7,222.89	\$0.00 \$0.00	\$0.00 \$0.00	\$731.68 \$828.53	\$85.72 \$0.00	\$731.68 \$828.53	\$0.12 \$0.00 \$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	\$0.00 \$0.00 \$0.00 \$0.00	\$867.52 \$828.89	\$5,844.00 \$6,394.00
030520000000	Aldana Lupercio Servando	\$5,751.69		\$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		\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$731.69	\$5,245.00
0305400000000	Casillas Navarro Juan Carlos	\$6,785.90		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,010.90	\$0.00	\$0.00	\$902.21	\$0.00	\$902.21	\$0.31 \$0.00	\$50.00	\$780.38	\$2,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,994.90	\$3,016.00
0305500000000	Juarez Torres Salvador	\$5,751.69		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,360.14	\$0.00	\$0.00	\$722.25	\$0.00	\$722.25		\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,351.14	\$3,009.00
0305800000000	Ramirez Velazquez Antonio	\$4,409.02		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$6,072.55	\$0.00	\$0.00	\$417.64	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.02	\$4,217.00
0305900000000 0306200000000	Garcia Lozano Mario Rodriguez Garcia Rodrigo	\$5,751.69 \$1.693.45		\$0.00 \$3.386.90	\$0.00 \$0.00 \$846.73 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,072.55 \$6.152.08	\$0.00 \$0.00	\$0.00 \$0.00	\$691.54 \$537.94	\$0.00 \$0.00		\$0.11 \$0.00 -\$0.50 \$0.00	\$50.00 \$0.00	\$661.44 \$584.24	\$585.46 \$117.00	\$0.00 \$799.90	\$0.00 \$17.17	\$0.00 \$1.486.70	\$0.00 \$68.63	\$0.00 \$0.00 \$0.00 \$0.00	\$1,988.55 \$3.611.08	\$4,084.00 \$2.541.00
0306300000000	Vera Carrillo Gustavo	\$5,751.69		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,072.55	\$0.00	\$0.00	\$691.54	\$0.00		-\$0.39 \$0.00	\$50.00	\$661.44	\$1,187.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,590.55	\$3,482.00
0306400000000	Rodriguez Garcia Daniel	\$5,751.69		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30		\$50.00	\$661.44	\$955.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,347.69	\$3,629.00
0306500000000	Iñiguez Gonzalez Benjamin	\$5,751.69		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,264.27	\$0.00	\$0.00	\$712.01	\$0.00	\$712.01		\$50.00	\$661.44	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,023.27	\$3,241.00
0306600000000 0306700000000	Alanis Martinez Miguel Angel Reynoso Mata Carlos	\$5,214.57 \$5,316.23	\$0.00 \$620.23	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,439.57 \$6,161.46	\$0.00 \$0.00	\$0.00 \$0.00	\$566.57 \$654.53	\$0.00 \$0.00	\$566.57 \$654.53	\$0.32 \$0.00 -\$0.44 \$0.00	\$0.00 \$50.00	\$599.68 \$611.37	\$1,739.00 \$1,773.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,905.57 \$3,088.46	\$2,534.00 \$3,073.00
0306800000000	Juarez Lara Juan	\$5,189.22	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,414.22	\$0.00	\$0.00	\$561.15	\$0.00		\$0.07 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$611.22	\$4,803.00
	Gutierrez Franco Julio Cesar	\$4,681.18		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,452.32	\$0.00	\$0.00	\$515.34	\$0.00	\$515.34	<b>-\$0.36</b> \$0.00	\$0.00	\$538.34	\$1,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,614.32	\$2,838.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$5,751.69		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,264.27	\$0.00	\$0.00	\$712.01	\$0.00	\$712.01		\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,341.27	\$2,923.00
0307400000000 0307600000000	Tapia Gomez Antonio Gutierrez Gonzalez Miguel	\$7,862.45 \$5,316.23	\$0.00 \$1,063.25	\$1,209.61 \$0.00	\$302.40 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9,599.46 \$6,604.48	\$0.00 \$0.00	\$0.00 \$0.00	\$1,390.53 \$701.84	\$64.59 \$0.00	\$1,390.53	\$0.19 \$0.00 \$0.27 \$0.00	\$50.00 \$0.00	\$1,043.29 \$611.37	\$1,340.86 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,889.46 \$1.313.48	\$5,710.00 \$5,291.00
	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		-\$0.10 \$0.00	\$50.00	\$599.68	\$370.00	\$605.67		\$1,520.82	\$93.60	\$0.00 \$0.00	\$3,823.57	\$1,616.00
0307800000000	Ramos Benitez Rafael	\$5,316.23		\$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 \$0.00	\$0.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,020.25	\$2,964.00
	Gutierrez Navarro Ulises Benjamin	\$5,316.23		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,718.44	\$0.00	\$0.00	\$607.21	\$0.00	\$607.21	*****	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	ψ0.00	\$1,552.16 \$0.00	\$2,771.44	\$2,947.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$5,751.69		\$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		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$680.69	\$5,296.00
	Delgadillo Mercado Agustin Jaime Rodriguez Ornelas Roberto Carlos	\$12,555.75 \$4,409.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$12,780.75 \$4,634.02	\$0.00 \$0.00	\$0.00 \$0.00	\$2,184.48 \$417.64	\$0.00 \$0.00	\$2,184.48 \$417.64		\$50.00 \$0.00	\$1,443.91 \$507.04	\$0.00 \$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	\$3,677.75 \$2,395.02	\$9,103.00 \$2,239.00
0309600000000	Lomas Barajas Cesar Eduardo	\$5,751.69		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,264.27	\$0.00	\$0.00	\$712.01	\$0.00	\$712.01		\$50.00	\$661.44	\$842.00	\$269.27		\$1,681.67	\$77.63	\$0.00 \$0.00	\$4,300.27	\$1,964.00
0309900000000	Ornelas Rivas Gabriel	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	*****	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,395.02	\$2,239.00
031000000000 0310200000000	Escobedo Escoto Gustavo Alejandro Hernandez Serrano Oswaldo	\$1,917.23 \$4,409.02		\$3,834.46 \$0.00	\$958.61 \$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	\$6,935.30 \$5,515.82	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$496.65	\$0.00 \$0.00	\$681.30 \$496.65		\$50.00 \$50.00	\$661.44 \$507.04	\$1,918.00 \$1,387.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,311.30 \$2,440.82	\$3,624.00 \$3,075.00
031020000000	Perez Lozano Ruben	\$4,409.02 \$5,479.53		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,515.62 \$5,704.53	\$0.00	\$0.00	\$623.16	\$0.00	\$623.16	\$0.13 \$0.00	\$50.00	\$630.15	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,027.53	\$2,677.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,409.02		\$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		\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,395.02	\$2,239.00
	Gomez Martinez Aldo Manuel	\$4,717.47	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,942.47	\$0.00	\$0.00	\$472.91	\$0.00	\$472.91		\$0.00		\$1,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,588.47	\$2,354.00
0311100000000	Padilla Padilla Miguel	\$4,409.02		\$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		-\$0.66 \$0.00	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,444.02	\$2,190.00
0311300000000 0311400000000	Mora Garcia Miguel Iñiguez Cortes Alfredo	\$5,214.57 \$4,844.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,439.57 \$5,069.48	\$0.00 \$0.00	\$0.00 \$0.00	\$566.57 \$495.67	\$0.00 \$0.00	\$566.57 \$495.67		\$50.00 \$50.00	\$599.68 \$557.12	\$663.00 \$1,615.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,878.57 \$2,718.48	\$3,561.00 \$2,351.00
	Gallo Gutierrez Daniel	\$5,214.57	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,439.57	\$0.00	\$0.00	\$566.57	\$0.00	\$566.57		\$0.00	\$599.68	\$815.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,981.57	\$3,458.00
	Diaz Martin Jose De Jesus	\$1,469.67	\$0.00		\$734.84 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,368.86	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	*****	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,394.86	\$2,974.00
	Orozco Iñiguez Javier	\$5,243.65	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,468.65	\$0.00	\$0.00	\$572.78	\$0.00		-\$0.15 \$0.00	\$50.00	\$603.02	\$1,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,874.65	\$2,594.00
0313400000000 0313600000000	Martin Hernandez Alberto Barba Velazquez Everardo	\$7,039.92 \$5,316.23	\$0.00 \$265.81	\$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	\$7,264.92 \$5,807.04	\$0.00 \$0.00	\$0.00 \$0.00	\$956.46 \$616.67	\$0.00 \$0.00	\$956.46 \$616.67	-\$0.58 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00	\$809.59 \$611.37	\$400.00 \$1,672.00	\$2,955.85 \$0.00	\$84.60 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,255.92 \$2,900.04	\$2,009.00 \$2,907.00
0314100000000	Mendoza Ortiz Rodrigo	\$5,152.93		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,721.46	\$0.00	\$0.00	\$590.09	\$0.00	\$590.09		\$50.00	\$592.59	\$1,718.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,950.46	\$2,771.00
	Delgadillo Flores Edgar Eduardo	\$4,809.40	\$0.00	\$343.53	\$85.88 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,463.81	\$0.00	\$0.00	\$553.40	\$0.00		-\$0.18 \$0.00	\$0.00	\$592.59	\$230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,375.81	\$4,088.00
0314400000000	Sánchez Martín José Asunción	\$5,214.57		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,134.85	\$0.00	\$0.00	\$640.83	\$0.00	\$640.83	******	\$50.00	\$599.68	\$525.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,815.85	\$4,319.00
0315100000000 0315300000000	Torres Velez Juan Ramon Estrada Franco Pedro	\$4,409.02 \$7,902.66	\$0.00 \$0.00	\$0.00 \$564.48	\$0.00 \$0.00 \$141.12 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,634.02 \$8,833.26	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$1,261.32	\$0.00 \$0.00		-\$0.19 \$0.00 -\$0.17 \$0.00	\$0.00 \$50.00	\$507.04 \$973.72	\$438.53 \$861.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,363.02 \$3,146.26	\$3,271.00 \$5,687.00
0316100000000	Gomez Martinez Martin	\$5,751.60		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,743.48	\$0.00	\$0.00	\$767.08	\$0.00		-\$0.17 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,146.26 \$766.48	\$5,977.00
0316600000000	Velazquez Medina Jose	\$5,316.16		\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,718.37	\$0.00	\$0.00	\$607.20	\$0.00	\$607.20		\$0.00	\$611.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,218.37	\$4,500.00
	Zuñiga . Abraham	\$2,575.80	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$2,800.80	-\$160.30	\$0.00	\$176.21	\$0.00	\$15.91		\$0.00	\$296.22	\$129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$440.80	\$2,360.00
	Flores Gonzalez Jose Christian	\$4,844.25	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,069.25	\$0.00	\$0.00	\$495.63	\$0.00	\$495.63	******	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$545.25	\$4,524.00
0515100000000 Total Depto	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	\$593.20	\$3,226.00
rotal Depto	-																								





# Tepatitlán

## **ASTEPA**

## Lista de Raya (forma tabular)

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

Fecha: 01/Jun/2016 Hora: 08:28:57:783

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

	RFC: ASM -071115-MU2																										
digo	oleado	leldo	s extras	es a tiempo	rciones a tiempo inaldo	ransporte	Despensa s Propios	s pensiones o es de ret	ercepciones*	RCEPCIONES*	ileo acreditado	l Empleo (sp)	Subs al Empleo	. Art142	R. (sp)	e al neto	finiquito	CELULAR	DEL ESTADO ON TRABAJAD	ESTAMO PCP D PLAZO)	) A PLMP	ARANTIA PLMP	RESTAMO PH HIPOTECARIO)	GARANTIA PH	IP (P MEDIANO AZO) educciones*	EDUCCIONES*	ETO*
9	Ē	ชั	Horas	Vacacion	Prima de vaca Agu	Ayuda 1	Ayuda	Jubilacione haben	*Otras* *P	*TOTAL* *PE	Subs al Emp	Subsidio al	I.S.R. antes de	.S. R.	<u>.8.</u>	Ajuste	LS.R.	Ptmo. (	PENSIONES APORTACIO	ABONO PRES	ABONC	FONDO DE GA	ABONO PF (PRESTAMO	FONDO DE	ABONO A PN PL *Otras**D	*TOTAL* *DI	<b>Z</b>
		\$342,260.49	\$10,686.95	\$31,196.60	\$7,799.15 \$0.00	\$6,900.00	\$8,625.00 \$0.00	\$0.00	\$0.00	\$407,468.19	-\$267.67	\$0.00	\$43,890.22	\$410.62	\$43,622.55	-\$4.55	\$0.00	\$1,850.00	\$31,918.95	\$57,986.84	\$4,630.69	\$124.88	\$4,689.19	\$239.86	\$1,552.16 \$0.00	\$147,021.19	\$260,447.00
Departamento 4	JUBILADOS																										
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00			\$6,115.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$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	\$0.02	\$5,342.00
030490000000 0308200000000	Romero Gomez Jose De Jesus Garcia Medina Primo	\$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			\$2,896.02 \$2,110.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.02 -\$0.98		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.02 -\$0.98	\$2,896.00 \$2,111.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$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	\$0.02	\$2,111.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00	\$2,369.00	\$0.00	\$2,369.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$2,369.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00			\$3,809.02	\$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	\$3,809.00
0409700000000 0409800000000	Iñiguez Plascencia Miguel Garcia Alcantar Jose Luis	\$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			\$4,446.02 \$3,793.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.02 \$0.02		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.02	\$4,446.00 \$3,793.00
0410100000000	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00			\$2,352.02	\$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		\$0.00	\$2,199.02	\$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	\$2,199.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00			\$2,301.02	\$0.00	\$0.00	\$0.00	\$0.00		\$0.02		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$2,301.00
0410700000000 0410800000000	Romero Vera Celso 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	\$0.01 \$0.00 \$0.01 \$0.00			\$3,618.02 \$2,285.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$0.98 \$0.02		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.98 \$0.02	\$3,619.00 \$2,285.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.00			\$2,522.02	\$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	\$2,522.00
Total Depto																											
		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.15	\$0.15 \$0.00	\$48,268.00	\$0.00	\$48,268.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$1.70	\$48,270.00
Departamento 5 (	CAPILLA DE GUADALUPE																										
0510900000000	Lopez Gomez Heriberto	\$6,785.90	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00	\$0.00	\$7,010.90	\$0.00	\$0.00	\$902.21	\$0.00	\$902.21	\$0.69	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$952.90	\$6,058.00
0511000000000	Hernandez Jimenez Roberto	\$4,481.60	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$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	\$430.60	\$4,276.00
0511100000000	Martin Barba Maria Amelia	\$1,397.10	\$0.00	\$2,794.20	\$698.55 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$5,114.85	\$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	\$861.85	\$4,253.00
0511200000000 0511300000000	Morales Orozco J. Esequiel Morales Orozco Rafael	\$4,572.32 \$4,572.32	\$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	\$4,797.32 \$4,797.32	\$0.00 \$0.00	\$0.00 \$0.00	\$446.90 \$446.90	\$0.00 \$0.00	\$446.90 \$446.90			\$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	\$447.32 \$446.32	\$4,350.00 \$4,351.00
0511400000000	Muñoz Orozco Joel	\$3,726.80	\$0.00	\$573.35	\$143.34 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$4,668.49	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13			\$50.00	\$494.52	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,033.49	\$2,635.00
0512700000000	Vargas Moreno Arturo	\$5,214.35	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$5,439.35	\$0.00	\$0.00	\$566.52	\$0.00	\$566.52			\$0.00	\$599.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,166.35	\$4,273.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$1,336.62	\$0.00	\$2,673.23	\$668.31 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$4,903.16	\$0.00	\$0.00	\$350.61	\$0.00	\$350.61	\$0.42		\$50.00	\$461.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$862.16	\$4,041.00
0514600000000 0514800000000	Lopez Gomez Mario Iñiguez Gomez Samuel	\$2,673.00 \$4,005.29	\$0.00 \$0.00	\$1,336.50 \$3,504.63	\$334.13 \$0.00 \$876.16 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$4,568.63 \$8,611.08	\$0.00 \$0.00	\$0.00 \$0.00	\$350.55 \$1,056.86	\$0.00 \$6.60	\$350.55 \$1,056.86	-\$0.01 -\$0.38	+	\$0.00 \$50.00	\$461.09 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$811.63 \$1,113.08	\$3,757.00 \$7,498.00
0514900000000	Jimenez Franco Maria Bertha	\$4,005.29 \$1,542.28	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$1,767.28		-\$112.90	\$1,056.66	\$0.00		\$0.18		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$112.72	\$1,880.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,300.05	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$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	\$892.05	\$3,633.00
Total Depto			*******		\$2,720.49 \$0.00	************	*** 500 00 *** 00	***************************************	\$0.00	\$60.910.03	-\$200.63		\$5.814.81	\$6.60	\$5,727.07	*******	********	************	\$2.992.90	\$1.091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$9.905.03	\$51.005.00
		\$44,607.63	\$0.00	\$10,001.91	\$2,720.49 \$0.00	\$1,200.00	\$1,500.00 \$0.00	\$0.00	\$0.00	\$60,910.03	-\$200.63	-\$112.90	\$5,614.61	\$6.60	\$5,727.07	\$0.36	\$0.00	\$200.00	\$2,992.90	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$9,905.03	\$51,005.00
Departamento 6		4.				4.				1.			4	4.				_			_						44
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,717.47	\$0.00 \$0.00	\$0.00 \$1.582.17	\$0.00 \$0.00 \$395.54 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$4,942.47 \$12.486.80	\$0.00 \$0.00	\$0.00 \$0.00	\$472.91 \$2.022.32	\$0.00 \$67.92	\$472.91 \$2.022.32	\$0.69 -\$0.44		\$0.00 \$50.00	\$542.51 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,379.16 \$0.00	\$67.20 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,462.47	\$2,480.00 \$10.347.00
030230000000 030240000000	Camarena Aldrete Fco. Javier Arana Gomez Marco Antonio	\$10,284.09 \$6,187.15	\$0.00	\$1,582.17	\$395.54 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$12,486.80 \$7,546.46	\$0.00	\$0.00	\$2,022.32 \$916.57	\$0.00	\$2,022.32 \$916.57	Ψ0	Ψ0.00	\$50.00 \$50.00	\$0.00 \$711.52	\$0.00 \$1,169.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,139.80 \$2,847.46	\$4,699.00
0302500000000	Perez Arriaga Jose Maximo	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$418.02	\$4,216.00
0302700000000	Espinoza Hernandez Ramiro	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$418.02	\$4,216.00
0302800000000	Vera Vargas Francisco Javier	\$4,409.02	\$808.32	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$5,442.34	\$0.00	\$0.00	\$490.06	\$0.00	\$490.06			\$0.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,384.34	\$3,058.00
0308500000000 0308600000000	Hernandez Flores Margarito Espinosa Venegas Juan Manuel	\$5,316.23 \$5,316.23	\$443.02 \$443.02	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$5,984.25 \$5,984.25	\$0.00 \$0.00	\$0.00 \$0.00	\$635.60 \$635.60	\$0.00 \$0.00	\$635.60 \$635.60	\$0.28 -\$0.35		\$0.00 \$0.00	\$611.37 \$0.00	\$1,773.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,020.25 \$635.25	\$2,964.00 \$5,349.00
0308700000000	Contreras Ochoa Javier Isaac	\$7,487.71	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$7,712.71	\$0.00	\$0.00	\$1.052.11	\$0.00		\$0.07		\$0.00	\$861.09	\$1,296.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,209.71	\$4,503.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,316.23	\$443.02	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$5,984.25	\$0.00	\$0.00	\$635.60	\$0.00	\$635.60			\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,246.25	\$4,738.00
0309000000000	De Alba Martinez Jose Reymundo	\$1,772.08	\$177.21	\$3,544.15	\$886.04 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$6,604.48	\$0.00	\$0.00	\$607.21	\$0.00	\$607.21			\$0.00	\$611.37	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,843.48	\$4,761.00
0309200000000 0309400000000	Garcia Gonzalez Candelario Rea De La Torre Daniel	\$1,772.08 \$5,316.23	\$0.00 \$354.42	\$3,544.15 \$0.00	\$886.04 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$0.00 \$0.00	\$6,427.27 \$5,895.65	\$0.00 \$0.00	\$0.00 \$0.00	\$588.28 \$626.14	\$0.00 \$0.00	\$588.28 \$626.14			\$0.00 \$0.00	\$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 \$0.00 \$0.00	\$588.27 \$2.666.65	\$5,839.00 \$3,229.00
0309700000000	Garibay Aguirre Gerardo	\$4,717.47	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$5,695.65 \$4,942.47	\$0.00	\$0.00	\$472.91	\$0.00		\$0.14		\$0.00	\$542.51	\$1,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,499.47	\$3,229.00
0311200000000	Sánchez Cano Jose Angel	\$4,935.20	\$904.79	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$6,064.99	\$0.00	\$0.00	\$603.53	\$0.00		-\$0.06		\$50.00	\$567.55	\$596.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,817.99	\$4,247.00
0314300000000	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	\$537.94	\$0.18	\$0.00	\$0.00	\$584.24	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,922.36	\$3,383.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,409.02	\$808.32	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00		\$0.00	\$5,442.34	\$0.00	\$0.00	\$490.06	\$0.00	\$490.06			\$0.00	\$507.04	\$892.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,890.34	\$3,552.00
0314800000000	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	\$1,183.45	\$0.33	\$0.00	\$50.00	\$931.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,165.58	\$6,162.00







# **ASTEPA**

## Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2016 al 31/05/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

Fecha: 01/Jun/2016 Hora: 08:28:57:783

	RFC: ASM -0/1115-MU2																													
Codigo	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL**PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	*Otras* *Deducciones*	*TOTAL**DEDUCCIONES*	*NETO*
0315500000000	Mercado Ledezma Everardo	\$5,316.32	\$177.21	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,718.53	\$0.00	\$0.00	\$607.23	\$0.00	\$607.23	-\$0.08	\$0.00	\$0.00	\$611.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$1	1,218.53	\$4,500.00
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	-\$0.36	\$0.00	\$0.00	\$611.38	\$1,394.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$2	2,593.32	\$2,948.00
0315900000000	Plascencia Iñiguez 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	-\$0.27	\$0.00	\$0.00	\$611.38	\$2,214.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$3	3,414.32	\$2,127.00
0317500000000	Vargas Navarro Cesar	\$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	-\$0.14	\$0.00	\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00	\$811.50	\$3,423.00
0317700000000	Navarro Castellanos Adrian	\$5,316.48	\$265.82	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$5,807.30	\$0.00	\$0.00	\$616.73	\$0.00	\$616.73			\$0.00	\$611.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		1,228.30	\$4,579.00
0612700000000	Vazquez De Anda Efren	\$4,935.20	\$658.03	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,818.23	\$0.00	\$0.00	\$577.17	\$0.00	\$577.17	-\$0.49	\$0.00	\$0.00	\$567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$1	1,144.23	\$4,674.00
Total Depto	-	\$124,167.33	\$6,617.49	\$8,670.47	\$2,167.62	\$0 00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$0.00 \$	\$147,022.91	\$0.00	\$0.00	\$16,133.85	\$67.92	\$16,133.85	\$0.33	\$0.00	\$200.00	\$11,674.96	\$15,062.49	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00 \$	0.00 \$44	4,585.91	\$102,437.00
		ψ124,101.00	ψ0,017.43	ψ0,070.47	ΨΣ,107.0Σ	ψ0.00	ψ2,400.00	ψο,σσσ.σσ	ψ0.00	ψ0.00	ψ0.00 ψ	, 141, UZZ.U1	ψ0.00	ψ0.00	ψ10,100.00	ψ01.52	ψ10,100.00	ψ0.00	ψ0.00	Ψ200.00	ψ11,074.50	ψ10,00 <u>2</u> .43	ψ0.00	ψ0.00	ψ1,575.10	ψ01.20	ψ0.00 ψ	υ.υυ ψ	4,000.01	ψ10 <u>2,</u> 401.00
•	CAPILLA DE MILPILLAS																													
	Amezquita Iñiguez Maria De Jesus	\$2,939.35	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$3,164.35	-\$145.38	\$0.00	\$215.76	\$0.00	\$70.38		\$0.00	\$50.00	\$338.03	\$768.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		1,226.35	\$1,938.00
	Zambrano Martinez Edgar Guadalupe	\$3,773.98	\$0.00 \$898.13	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$3,998.98	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87		\$0.00	\$0.00	\$434.01	\$1,187.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$ \$0.00 \$		1,933.98	\$2,065.00
Total Depto	Enriquez Diaz Sergio Alejandro	\$5,388.81	\$898.13	\$0.00	\$0.00	\$0.00 	\$100.00	\$125.00	\$0.00 	\$0.00	\$0.00	\$6,511.94	\$0.00	\$0.00	\$699.71	\$0.00	\$699.71	\$0.52	\$0.00	\$50.00	\$619.71	\$1,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$2	2,782.94	\$3,729.00
Total Depto		\$12,102.14	\$898.13	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$13,675.27	-\$145.38	\$0.00	\$1,228.34	\$0.00	\$1,082.96	\$0.13	\$0.00	\$100.00	\$1,391.75	\$3,368.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$5	5,943.27	\$7,732.00
Departamento 8 I		P4 E44 O4	<b>60.00</b>	\$1.761.19	\$440.30	£0.00	\$100.00	\$125.00	<b>PO 00</b>	\$0.00	<b>©</b> 0.00	\$3,967.53	-\$125.10	\$0.00	\$255.24	\$0.00	\$130.14	<b>60.00</b>	<b>*</b> 0.00	\$50.00	\$379.76	\$0.00	<b>©</b> 0.00	<b>60.00</b>	<b>©</b> 0.00	\$0.00	\$0.00 \$	0.00	\$560.53	\$3,407.00
0511800000000 0513900000000		\$1,541.04 \$2,939.35	\$0.00 \$0.00	\$1,761.19 \$1.469.67	\$367.42		\$100.00	\$125.00		\$0.00		\$3,967.53 \$5,001.44	-\$125.10 \$0.00	\$0.00	\$255.24 \$417.64	\$0.00	\$130.14 \$417.64	+	\$0.00 \$0.00	\$50.00 \$50.00	\$379.76 \$507.04	\$0.00 \$1,470.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$		2 444 44	\$3,407.00
	Ornelas Martin Roberto	\$5,189.22	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$5,001.44	\$0.00	\$0.00	\$561.15	\$0.00	\$561.15	ΨΟ.Σ.	\$0.00	\$0.00	\$596.76	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		2,457.22	\$2,957.00
Total Depto	Cificias Wartin Roberto	Ψο, 105.22	Ψ0.00				Ψ100.00	Ψ120.00		Ψ0.00		ΨΟ, ΤΙΤ.ΖΖ						Ψ0.01		Ψ0.00	Ψοσο	Ψ1,200.00			Ψ0.00			Ψ2		ΨΣ,557.00
		\$9,669.61	\$0.00	\$3,230.86	\$807.72	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$14,383.19	-\$125.10	\$0.00	\$1,234.03	\$0.00	\$1,108.93	\$0.70	\$0.00	\$100.00	\$1,483.56	\$2,769.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$5	5,462.19	\$8,921.00
Damantamanta 0.6	SAN JOSE DE GRACIA																													
0512100000000		\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00	\$312.98	\$3.686.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,409.02	\$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		\$0.00	\$50.00	\$507.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$975.02	\$3,659.00
0512400000000	Martinez Horta J. Trinidad	\$3,773.98	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$3,998.98	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87			\$0.00	\$434.01	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		1,564.98	\$2,434.00
0512800000000	Gonzalez Angulo Antonio	\$4,984.80	\$0.00	\$766.89	\$191.72	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,168.41	\$0.00	\$0.00	\$681.30	\$11.69	\$681.30	\$0.45	\$0.00	\$50.00	\$661.44	\$1,315.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$2	2,720.41	\$3,448.00
0513200000000	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	-\$0.06	\$0.00	\$0.00	\$338.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00	\$408.35	\$2,756.00
0515600000000	Villalobos Navarro Jose Luis	\$4,408.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.95	\$0.00	\$0.00	\$417.62	\$0.00	\$417.62	\$0.33	\$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
Total Depto	-	\$24,290.08	\$0.00	\$766.89	\$191.72	*n nn	\$600.00	\$750.00	•n nn	\$0.00	\$0.00	\$26,598.69	-\$145.38	\$0.00	\$2,358.06	\$11.69	\$2,212.68	\$0.27	\$0.00	\$100.00	\$1,940.52	\$2,134.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 \$6	6.399.69	\$20,199.00
		\$24,290.00	φυ.υυ	\$700.03	\$131.72	φυ.υυ	\$000.00	φ/30.00	φυ.υυ	\$0.00	\$0.00	φ <b>2</b> 0,330.03	-φ145.50	\$0.00	φ <b>2</b> ,330.00	φ11.03	φ <b>2</b> ,212.00	φ0.21	φυ.υυ	\$100.00	φ1,340.32	φ2,134.33	\$0.00	\$0.00	\$0.00	\$0.00	φυ.υυ 4	υ.υυ φι	0,333.03	φ20,133.00
Departamento 10																														
	Coss Y Leon Baez Ruben	\$4,409.02	\$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			\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$467.02	\$4,167.00
	Aceves Guzman Miguel	\$3,211.51	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$3,436.51	-\$125.10	\$0.00	\$245.37	\$0.00	\$120.27			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$120.51	\$3,316.00
Total Depto	Ramirez Castellanos Maria Elena	\$979.78	\$0.00	\$1,959.57	\$489.89	\$0.00 	\$100.00	\$125.00	\$0.00 	\$0.00	\$0.00	\$3,654.24	-\$145.38	\$0.00	\$215.76	\$0.00	\$70.38	-\$0.17	\$0.00	\$0.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$1	1,333.24	\$2,321.00
		\$8,600.31	\$0.00	\$1,959.57	\$489.89	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$11,724.77	-\$270.48	\$0.00	\$878.77	\$0.00	\$608.29	-\$0.55	\$0.00	\$50.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$1	1,920.77	\$9,804.00
Departamento 11	EVENTUALES																													
0203600000000	Gonzalez Gonzalez Edith	\$4,745.83	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.83	\$0.00	\$0.00	\$477.99	\$0.00	\$477.99	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00	\$477.83	\$4,493.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$2,895.37	\$0.00	\$0.00	\$0.00		\$67.33	\$84.17		\$0.00		\$3,046.87	-\$145.38	\$0.00	\$210.98	\$0.00	\$65.60			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$65.87	\$2,981.00
0316200000000	Jaramillo Gomez Melissa	\$7,150.47	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,375.47	\$0.00	\$0.00	\$980.08	\$0.00	\$980.08	\$0.39	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$1	1,030.47	\$6,345.00
0316300000000	Perez Navarro Jose De Jesus	\$4,408.98	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$417.98	\$4,216.00
0316400000000	Hernandez Vera Heriberto	\$4,408.98	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$416.98	\$4,217.00
0316500000000	Gutierrez Padilla Israel	\$4,408.98	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$417.98	\$4,216.00
0316700000000 0316800000000	Sanchez Vazquez Horacio	\$4,408.98 \$4,408.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00		\$4,633.98 \$4.633.98	\$0.00 \$0.00	\$0.00 \$0.00	\$417.63 \$417.63	\$0.00 \$0.00	\$417.63 \$417.63		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$ \$0.00 \$		\$417.98 \$417.98	\$4,216.00 \$4,216.00
0317900000000	Hernandez Vera Cesar Gerardo Vargas Perez Juan Miguel	\$4,408.98 \$4,409.07	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$4,633.98 \$4,634.07	\$0.00	\$0.00	\$417.63 \$417.65	\$0.00	\$417.63 \$417.65			\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$417.98 \$418.07	\$4,216.00
0318100000000	Cadenas Lozano Alfonso	\$4,631.70	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$4,856.70	\$0.00	\$0.00	\$457.54	\$0.00	\$417.03		\$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 Reyes Noe	\$5,860.50	\$1,758.15	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$7,843.65	\$0.00	\$0.00	\$924.07	\$0.00	\$924.07	+	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$923.65	\$6,920.00
0318500000000	Barba Marquez Hector Jovanni	\$4,408.95	\$734.83	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$5,368.78	\$0.00	\$0.00	\$483.47	\$0.00	\$483.47		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$483.78	\$4,885.00
0318600000000	Rivera Bravo Felipe De Jesus	\$4,408.95	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$4,633.95	\$0.00	\$0.00	\$417.62	\$0.00	\$417.62		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$417.95	\$4,216.00
	Zuñiga Lopez Manuel Salvador	\$5,316.48	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00		\$5,541.48	\$0.00	\$0.00	\$588.34	\$0.00	\$588.34		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$		\$588.48	\$4,953.00
0515300000000	Navarro Gomez Moises	\$5,316.48	\$531.65	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,073.13	\$0.00	\$0.00	\$645.12	\$0.00	\$645.12	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00	\$645.13	\$5,428.00



Total Gral.





\$950,459.26 \$23,496.16 \$65,371.29 \$16,342.83 \$0.00 \$18,667.48 \$23,334.32 \$0.00 \$48,268.00 \$0.00 \$1,145,939.34 \$1,820.70 \$112.90 \$120,849.24 \$513.11 \$119,485.43 \$3,400.00 \$79,861.72 \$111,946.70 \$8,518.54 \$231.98 \$6,068.35 \$307.06 \$1,552.16 \$0.00 \$331,768.34 \$814,171.00

## **ASTEPA**

## Lista de Raya (forma tabular)

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

Fecha: 01/Jun/2016 Hora: 08:28:57:783

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

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) **Otras* * Deducciones*	*TOTAL**DEDUCCIONES*	*NETO*
	Lozano Lopez Victor Hugo	\$5,316.48	\$620.26	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,161.74	\$0.00	\$0.00	\$654.58	\$0.00	\$654.58 <b>-\$</b> 0	<b>60.84</b> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$653.74	\$5,508.00
Total Depto					***************************************													******							
		\$76,505.18	\$3,644.89	\$0.00	\$0.00 \$0.00	\$1,567.33	\$1,959.17 \$0.00	\$0.00 \$0.00	\$83,676.57	-\$145.38	\$0.00	\$8,345.59	\$0.00	\$8,200.21 \$1	1.36 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$8,251.57	\$75,425.00
Departamento 12 J	JEFATURA COMERCIAL																								
•	Perez Padilla Veronica	\$4,745.89	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.89	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00 \$0	0.11 \$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,023.89	\$3,947.00
0200700000000	Estrada Jimenez Amparo	\$4,745.77	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.77	\$0.00	\$0.00	\$477.98	\$0.00	\$477.98 -\$0	0.03 \$0.00	\$0.00	\$545.76	\$373.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,396.77	\$3,574.00
0201300000000	Rizo Casillas Maria Teresa	\$4,197.34	\$0.00	\$2,098.67	\$524.67 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,045.68	\$0.00	\$0.00	\$797.56	\$0.00	\$797.56 \$0	0.08 \$0.00	\$0.00	\$724.04	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,021.68	\$4,024.00
0201400000000	Muñoz Hernandez Agustin	\$3,163.81	\$0.00	\$1,581.91	\$395.48 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,366.20	\$0.00	\$0.00	\$477.97	\$16.28	\$477.97 \$0	0.19 \$0.00	\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,040.20	\$4,326.00
0202400000000	Limon Diaz Sergio	\$4,631.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54 \$0	0.51 \$0.00	\$0.00	\$532.64	\$2,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,306.69	\$1,550.00
0203000000000	Lara Gonzalez Efrain	\$4,631.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,856.69	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54 -\$0	0.49 \$0.00	\$0.00	\$532.64	\$1,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,533.69	\$2,323.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,631.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$457.54	\$0.00	\$457.54 <b>-\$</b> 0		\$0.00	\$532.64	\$900.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$1,889.69	
	Orozco Tapia Miguel Angel	\$3,705.36	\$0.00	\$926.34		\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$457.54	\$0.00		0.10 \$0.00	\$0.00	\$532.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$990.28	\$4,098.00
	Padilla Martin Del Campo Ruben Arnoldo	\$12,555.45	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$2,184.41	\$0.00		0.04 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,234.45	
	Angulo Jimenez Jose Luis	\$4,935.04	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$511.90	\$0.00	\$511.90 \$0		\$50.00	\$567.53	\$656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,787.04	\$3,373.00
	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$704.55	\$0.00	\$704.55 \$0		\$50.00	\$673.96	\$394.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,822.55	\$4,263.00
	Lopez Villalobos Gustavo	\$4,741.66	\$846.73	\$338.69	\$84.67 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$628.33	\$0.00	\$628.33 \$0		\$50.00	\$584.24	\$1,694.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,956.75	\$3,280.00
	Davila Jauregui Jorge	\$4,844.48	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$495.67	\$0.00	\$495.67 \$0		\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,668.48	\$2,401.00
	Delgadillo Flores Cesar Enrique	\$4,409.02	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 <b>-\$</b> 0		\$0.00	\$507.04	\$1,447.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,372.02	
	Franco Orozco Luis Humberto	\$4,631.69	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$457.54	\$0.00	\$457.54 <b>-\$</b> 0		\$0.00	\$532.64	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,203.69	\$2,653.00
	Medina Aguirre Francisco Javier	\$4,409.15	\$0.00	\$0.00		\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$417.66	\$0.00	\$417.66 \$0		\$0.00	\$507.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$925.15	,
	Garcia Aguirre Adrian	\$4,408.98	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$417.63	\$0.00	\$417.63 -\$0		\$0.00	\$507.03	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$923.98	
	Sandoval Rodriguez Mario	\$4,631.67	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$457.54	\$0.00	\$457.54 -\$0		\$0.00	\$532.64	\$772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,761.67	,
	Cristerna Jaramillo Raul	\$1,543.31	\$0.00	\$3,086.61	\$771.65 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$457.22	\$0.00	\$457.22 -\$0		\$50.00	\$532.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,039.57	\$4,587.00
	Gonzalez Flores Edgar	\$4,409.10	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.10	\$0.00	\$0.00	\$417.65	\$0.00	\$417.65 -\$0	50.55 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$417.10	\$4,217.00
Total Depto		***************************************	***************************************	**************	***************************************	***************	***************************************	***************************************		***	*******	***************************************	*40.00			***************************************	**************************************	***************************************	***********	**********	*******	***********	***************************************	***************************************	**************************************
		\$95,833.34	\$846.73	\$8,032.22	\$2,008.05 \$0.00	\$2,000.00	\$2,500.00 \$0.00	\$0.00 \$0.00	\$111,220.34	\$0.00	\$0.00	\$11,629.41	\$16.28	\$11,629.41 -\$0	0.85 \$0.00	\$250.00	\$9,993.59	\$14,426.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$36,315.34	\$74,905.00