

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Fecha: 15/Ago/2016

Hora: 15:42:17:263

Reg Pat IMSS: 00000000000

RFC: ASM-071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Agumaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo regreso a clases	*Otras * Percepciones*	TOTAL * PERCEPCIONES*	Seguro de vivienda Inonavit	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	Pimo. 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*					
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,793.00	\$0.00	\$0.00	\$3,793.02	\$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	\$3,793.00				
0410100000000	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,352.00	\$0.00	\$0.00	\$2,352.02	\$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	\$0.00	\$0.00	\$0.02	\$2,352.00		
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,199.00	\$0.00	\$0.00	\$2,199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,301.00	\$0.00	\$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	\$0.00	\$0.00	\$0.02	\$2,301.00			
0410700000000	Romero Vera Celso	\$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	\$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	\$0.00	\$0.02	\$3,618.00			
0410800000000	Aceves Franco Juventino	\$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	\$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	\$0.00	\$0.02	\$2,285.00			
0913100000000	Villalobos Vazquez Jose	\$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	\$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	\$0.00	\$0.02	\$2,522.00			
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$0.00	\$48,268.00	\$0.00	\$0.00	\$48,268.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$48,268.00				
Departamento 5 CAPILLA DE GUADALUPE																																										
0317400000000	Zuñiga, Abraham	\$2,575.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,293.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$8,213.80	\$0.00	-\$160.30	\$0.00	\$176.21	\$228.68	\$15.91	-\$0.01	\$0.00	\$0.00	\$296.22	\$129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$669.80	\$7,544.00		
0317500000000	Vargas Navarro Cesar	\$4,009.50	\$334.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,682.51	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$12,371.14	\$0.00	\$0.00	\$377.28	\$718.61	\$377.28	-\$0.84	\$0.00	\$0.00	\$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	\$1,556.14	\$10,815.00		
0511000000000	Hernandez Jimenez Roberto	\$4,481.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,469.33	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$13,295.93	\$0.00	\$0.00	\$430.64	\$945.84	\$430.64	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,376.93	\$11,919.00		
0511100000000	Martin Barba Maria Amelia	\$4,191.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,985.49	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$12,521.78	\$0.00	\$0.00	\$379.64	\$808.64	\$379.64	-\$0.50	\$0.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,669.78	\$10,852.00	
0511200000000	Morales Orozco J. Esequiel	\$4,572.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,620.53	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$13,537.85	\$0.00	\$0.00	\$446.90	\$972.94	\$446.90	\$0.01	\$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	\$0.00	\$0.00	\$0.00	\$1,418.95	\$12,118.00	
0511400000000	Muñoz Orozco Joel	\$4,300.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,166.93	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$12,812.09	\$0.00	\$0.00	\$398.13	\$891.34	\$398.13	\$0.10	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$2,925.09	\$9,887.00	
0512700000000	Vargas Moreno Arturo	\$5,214.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,690.58	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$15,249.93	\$0.00	\$0.00	\$666.52	\$1,388.27	\$666.52	\$0.49	\$0.00	\$0.00	\$599.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,554.93	\$12,695.00	
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,009.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,683.09	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$12,037.94	\$0.00	\$0.00	\$350.61	\$718.70	\$350.61	\$0.50	\$0.00	\$50.00	\$461.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,580.94	\$10,457.00	
0514600000000	Lopez Gomez Mario	\$4,009.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,682.51	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$12,037.01	\$0.00	\$0.00	\$350.55	\$718.61	\$350.55	-\$0.24	\$0.00	\$0.00	\$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	\$1,530.01	\$10,507.00	
0514800000000	Iñiguez Gomez Samuel	\$7,509.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,516.52	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$21,371.43	\$0.00	\$0.00	\$1,056.85	\$2,205.49	\$1,056.85	\$0.09	\$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	\$3,312.43	\$18,059.00	
0515500000000	Gomez Navarro Erika Cecilia	\$4,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,166.75	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$12,811.80	\$0.00	\$0.00	\$398.11	\$891.26	\$398.11	-\$0.08	\$0.00	\$0.00	\$494.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.80	\$11,028.00	
Total Depto		\$49,174.33	\$334.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$81,957.24	\$0.00	\$1,100.00	\$1,375.00	\$0.00	\$0.00	\$12,320.00	\$0.00	\$146,260.70	\$0.00	-\$160.30	\$0.00	\$4,931.44	\$10,488.38	\$4,771.14	-\$0.03	\$0.00	\$150.00	\$3,750.21	\$1,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,379.70	\$125,881.00	
Departamento 6 SANEAMIENTO																																										
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,717.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,862.45	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$13,924.92	\$0.00	\$0.00	\$472.91	\$1,016.29	\$472.91	-\$0.15	\$0.00	\$0.00	\$542.51	\$0.00	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,477.92	\$10,447.00	
0302300000000	Camarena Aldrete Fco. Javier	\$11,866.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,777.10	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$32,988.36	\$0.00	\$0.00	\$2,022.32	\$4,136.20	\$2,022.32	-\$0.16	\$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	\$6,208.36	\$26,780.00
0302400000000	Arana Gomez Marco Antonio	\$6,187.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,311.91	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$17,844.06	\$0.00	\$0.00	\$774.31	\$1,734.58	\$774.31	\$0.06	\$0.00	\$50.00	\$711.52	\$1,169.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,440.06	\$13,404.00
0302																																										

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

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Agumaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo regreso a clases	*Otras * Percepciones*	TOTAL * PERCEPCIONES*	Seguro de vivienda Inonavit	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	Pimo. 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*									
Total Depto		\$12,900.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,500.79	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$3,360.00	\$0.00	\$38,436.26	\$0.00	-\$125.10	\$0.00	\$1,234.03	\$2,663.88	\$1,108.93	-\$0.11	\$0.00	\$100.00	\$1,483.56	\$2,985.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,341.26	\$30,095.00							
Departamento 9 SAN JOSE DE GRACIA																																														
0512100000000	Carmona Navarro J. Santos	\$1,257.99	\$0.00	\$0.00	\$2,515.99	\$629.00	\$0.00	\$0.00	\$6,289.96	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$12,037.94	\$0.00	\$0.00	\$0.00	\$312.87	\$655.80	\$312.87	\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$968.94	\$11,069.00				
0512200000000	Villalobos Velazquez Francisco Javier	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$13,102.39	\$0.00	\$0.00	\$0.00	\$417.64	\$924.16	\$417.64	\$0.55	\$0.00	\$50.00	\$507.04	\$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	\$0.00	\$1,899.39	\$11,203.00			
0512400000000	Martinez Horta J. Trinidad	\$3,773.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,289.96	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$11,408.94	\$0.00	\$0.00	\$0.00	\$312.87	\$655.80	\$312.87	\$0.26	\$0.00	\$0.00	\$434.01	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,221.94	\$9,187.00		
0512800000000	Gonzalez Angulo Antonio	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,586.15	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$16,682.84	\$0.00	\$0.00	\$0.00	\$681.30	\$1,579.56	\$681.30	\$0.01	\$0.00	\$50.00	\$661.44	\$1,315.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,287.84	\$12,395.00		
0513200000000	Valle Sanchez Paola Berenice	\$2,939.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,898.91	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$9,183.26	\$0.00	-\$145.38	\$0.00	\$215.76	\$294.60	\$215.76	\$0.38	\$0.00	\$338.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$702.26	\$8,481.00		
0515600000000	Villalobos Navarro Jose Luis	\$4,408.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$13,102.20	\$0.00	\$0.00	\$0.00	\$417.62	\$924.14	\$417.62	-\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.20	\$11,761.00		
Total Depto		\$22,540.98	\$0.00	\$0.00	\$2,515.99	\$629.00	\$0.00	\$0.00	\$41,761.60	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$6,720.00	\$0.00	\$75,517.57	\$0.00	-\$145.38	\$0.00	\$2,358.06	\$5,034.06	\$2,212.68	-\$0.22	\$0.00	\$100.00	\$1,940.52	\$2,134.53	\$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	\$11,421.57	\$64,096.00			
Departamento 10 TECOMATLAN																																														
0512600000000	Coss Y Leon Baez Ruben	\$4,409.02	\$2,057.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,348.37	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$15,159.93	\$0.00	\$0.00	\$0.00	\$692.73	\$924.16	\$692.73	\$0.04	\$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	\$1,666.93	\$13,493.00		
0513100000000	Aceves Guzman Miguel	\$1,070.50	\$642.30	\$0.00	\$2,141.01	\$535.25	\$0.00	\$0.00	\$5,352.52	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$11,086.58	\$0.00	-\$107.37	\$0.00	\$289.05	\$343.95	\$181.68	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.58	\$10,561.00		
0513500000000	Ramirez Castellanos Maria Elena	\$2,547.44	\$0.00	\$0.00	\$391.91	\$97.98	\$0.00	\$0.00	\$4,898.91	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$1,120.00	\$0.00	\$9,281.24	\$0.00	\$0.00	\$0.00	\$215.76	\$294.60	\$70.38	-\$0.77	\$0.00	\$0.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,627.24	\$7,654.00		
Total Depto		\$8,026.96	\$2,699.84	\$0.00	\$2,532.92	\$633.23	\$0.00	\$0.00	\$17,599.80	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$3,360.00	\$0.00	\$35,527.75	\$0.00	-\$252.75	\$0.00	\$1,197.54	\$1,562.71	\$944.79	-\$0.78	\$0.00	\$50.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,819.75	\$31,708.00		
Departamento 11 EVENTUALES																																														
0203600000000	Gonzalez Gonzalez Edith	\$4,745.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,954.88	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$560.00	\$0.00	\$9,485.71	\$0.00	\$0.00	\$0.00	\$477.99	\$316.05	\$477.99	\$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	\$0.00	\$0.00	\$794.71	\$8,691.00	
0215100000000	Melano De Luna Alejandra Guadalupe	\$4,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,563.31	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$508.95	\$0.00	\$8,597.31	\$0.00	\$0.00	\$0.00	\$398.11	\$245.52	\$398.11	-\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$643.31	\$7,954.00
0215300000000	Barba Maciel Talia Alejandra	\$4,408.95	\$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	\$0.00	\$4,633.95	\$0.00	\$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	\$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
0316200000000	Jaramillo Gomez Melissa	\$6,197.07	\$0.00	\$0.00	\$953.40	\$238.35	\$0.00	\$0.00	\$5,958.72	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$560.00	\$0.00	\$14,132.54	\$0.00	\$0.00	\$0.00	\$980.08	\$804.74	\$980.08	\$0.72	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,835.54	\$12,297.00	
0316300000000	Perez Navarro Jose De Jesus	\$3,527.19	\$0.00	\$0.00	\$881.80	\$220.45	\$0.00	\$0.00	\$3,674.15	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$560.00	\$0.00	\$9,088.59	\$0.00	\$0.00	\$0.00	\$417.63	\$265.74	\$417.63	\$0.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.59	\$8,405.00
0316400000000	Hernandez Vera Heriberto	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.15	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$560.00	\$0.00	\$8,868.13	\$0.00	\$0.00	\$0.00	\$417.63	\$265.74	\$417.63	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.13	\$8,185.00
0316500000000	Gutierrez Padilla Israel	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,674.15	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$560.00	\$0.00	\$8,868.13	\$0.00	\$0.00	\$0.00	\$417.63	\$265.74	\$417.63	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.13	\$8,185.00
0316700000000	Sanchez Vazquez Horacio	\$4,115.05	\$0.00	\$0.00	\$293.93	\$73.48	\$0.00	\$0.00	\$3,674.15	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$560.00	\$0.00	\$8,941.61	\$0.00	\$0.00	\$0.00	\$417.63	\$265.74	\$417.63	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.61	\$8,258.00
031680																																														

