



Fecha: 25/Ene/2017 Hora: 10:31:13:332

Lista de Raya (forma tabular)	
Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017	
Reg Pat IMSS: 00073000000	

RFC: ASM -071115-MU2

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Reg. Pat. IMSS: 00073000000

CONTPAQ i

Departamento 1 DIRECCION GENERAL									A			\$0.00					\$0.00									
0100500000000 Cortes Alonso Cynthia 0100800000000 Vazquez Zarate Francisco	\$5,868.73 \$18.317.75	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,093.73 \$0.00 \$18.542.75 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$706.30 \$0.00 \$3.679.98 \$0.00	\$706.30 \$3,679.98	\$0.00 \$0.53 \$0.00 -\$0.77	\$0.00 \$0.00	\$0.00 \$50.00	\$674.90 \$2.106.54	\$1,855.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
0101100000000 Jimenez Torres Jorge Armando	\$7.123.57	\$0.00 \$0.00	\$508.83	\$127.21 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7.984.61 \$0.00	\$0.00	\$0.00	\$1.083.02 \$0.00	\$1.083.02	\$0.00 -\$0.14	\$0.00	\$0.00	\$877.73	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00		++,+++	
0214400000000 Agredano Diaz Carlos	\$12,675.82	\$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	\$12,900.82 \$0.00	\$0.00	\$0.00	\$2,212.72 \$0.00	\$2,212.72	\$0.00 \$0.10	\$0.00	\$50.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.0			
0303300000000 Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$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	\$6,599.30 \$0.00	\$0.00	\$0.00	\$814.29 \$0.00	\$814.29	\$0.00 -\$0.11	\$0.00	\$50.00	\$733.04	\$298.08		\$0.00	\$0.00 \$0.0			
0304100000000 Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,772.56 \$0.00	\$0.00	\$0.00	\$1,278.50 \$0.00	\$1,278.50	\$0.00 \$0.06	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$1,328.	.56 \$7,444.00
0310800000000 Vera Martinez Miguel Angel	\$9,870.92	\$0.00 \$0.00	\$1,518.60	\$379.65 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$11,994.17 \$0.00	\$0.00	\$0.00	\$1,910.19 \$0.00	\$1,910.19	\$0.00 \$0.19	\$0.00	\$50.00	\$1,309.79	\$2,434.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$5,704.	.17 \$6,290.00
0313700000000 De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$11,820.14 \$0.00	\$0.00	\$0.00	\$1,958.55 \$0.00	\$1,958.55	\$0.00 \$0.15	\$0.00	\$50.00	\$1,333.44	\$0.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$3,342.	.14 \$8,478.00
031900000000 Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,161.40 \$0.00	\$0.00	\$0.00	\$720.75 \$0.00	\$720.75	\$0.00 -\$0.04	\$0.00	\$0.00	\$682.69	\$0.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$1,403.	.40 \$4,758.00
Total Depto																										
	\$86,310.19	\$0.00 \$0.00	\$2,027.43	\$506.86 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$900.00	\$1,125.00 \$0.00	\$0.00 \$0.00	\$90,869.48 \$0.00	\$0.00	\$0.00	\$14,364.30 \$0.00	\$14,364.30	\$0.00 -\$0.03	\$0.00	\$300.00	\$7,718.13	\$4,587.08	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$26,969.	.48 \$63,900.00
Departamento 2 JEFATURA ADMINISTRATIVA																										
0100300000000 Muñoz Perez Luz Adriana	\$5,006.91	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,231.91 \$0.00	\$0.00	\$0.00	\$524.78 \$0.00	\$524.78	\$0.00 \$0.34	\$0.00	\$0.00	\$575.79	\$0.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$1,100.	.91 \$4,131.00
0100900000000 Martin Barba Aristeo	\$8,548.29	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8,773.29 \$0.00	\$0.00	\$0.00	\$1,278.65 \$0.00	\$1,278.65	\$0.00 \$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$1,279.	.29 \$7,494.00
0200300000000 Velazquez Estrada Silvia	\$6,166.86	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,391.86 \$0.00	\$0.00	\$0.00	\$769.98 \$0.00	\$769.98	\$0.00 \$0.28	\$0.00	\$0.00	\$709.19	\$899.41	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$2,378.	.86 \$4,013.00
0200500000000 Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,231.79 \$0.00	\$0.00	\$0.00	\$524.76 \$0.00	\$524.76	\$0.00 \$0.25	\$0.00	\$0.00	\$575.78	\$0.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$1,100.	.79 \$4,131.00
0200800000000 Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,087.08 \$0.00	\$0.00	\$0.00	\$498.83 \$0.00	\$498.83	\$0.00 \$0.11	\$0.00	\$0.00	\$559.14	\$0.00		\$0.00	\$0.00 \$0.0			
0200900000000 Torres Agredano Juana	\$3,254.15	\$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	\$3,479.15 \$0.00	-\$125.10	\$0.00	\$250.01 \$0.00	\$124.91	-\$124.91 \$0.04	\$0.00	\$0.00	\$374.23	\$219.88	+ +	\$0.00	\$0.00 \$0.0			
020100000000 Garcia Orozco Herminia	\$3,254.15	\$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	\$3,479.15 \$0.00	-\$125.10	\$0.00	\$250.01 \$0.00	\$124.91	-\$124.91 -\$0.08	\$0.00	\$0.00	\$374.23	\$1,029.00		\$0.00	\$0.00 \$0.0			
0201200000000 Fernandez Gutierrez Victor Manuel	\$8,460.79	\$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	\$8,685.79 \$0.00	\$0.00	\$0.00	\$1,259.96 \$0.00	\$1,259.96	\$0.00 -\$0.16	\$0.00	\$0.00	\$972.99	\$2,496.00		\$0.00	\$0.00 \$0.0			
0201700000000 Vargas Padilla Guadalupe	\$4,651.52	\$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	\$4,876.52 \$0.00	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 -\$0.49	\$0.00	\$0.00	\$534.92	\$973.00		\$0.00	\$0.00 \$0.0			
0202100000000 Becerra Gomez Jaime	\$9,571.03	\$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	\$9,796.03 \$0.00	\$0.00	\$0.00	\$1,497.11 \$0.00	\$1,497.11	\$0.00 \$0.25	\$0.00		\$1,100.67	\$0.00		\$0.00	\$0.00 \$0.0			
0202500000000 Plascencia Orozco Hector Ricardo	\$10,202.71	\$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	\$10,427.71 \$0.00	\$0.00	\$0.00	\$1,632.04 \$0.00	\$1,632.04	\$0.00 \$0.56	\$0.00		\$1,173.31	\$0.00	* ., *	07.10	\$0.00 \$0.0			
0202600000000 De Loa Vera Monica Griselda 0202800000000 Vera Castellanos Beatriz	\$4,862.08 \$10.379.94	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,087.08 \$0.00 \$10.604.94 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$498.83 \$0.00 \$1.672.73 \$0.00	\$498.83 \$1.672.73	\$0.00 \$0.11 \$0.00 -\$0.36	\$0.00 \$0.00	\$0.00 \$0.00	\$559.14 \$1.193.69	\$1,405.00 \$1,763.88		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			
0202200000000 Vera Castellanos Beatriz 0203200000000 Martin Arriaga Angelica	\$5,868.73	\$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	\$6.093.73 \$0.00	\$0.00	\$0.00	\$706.30 \$0.00	\$1,672.73	\$0.00 -\$0.36 \$0.00 -\$0.47	\$0.00	\$0.00 :	\$674.90	\$1,763.88 \$0.00		\$0.00 \$0.00	\$0.00 \$0.0			
0203200000000 Martin Arnaga Angelica 0203500000000 Martin Sanchez Nancy	\$5,000.73	\$0.00 \$0.00	\$357.32	\$89.33 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5.674.12 \$0.00	\$0.00	\$0.00	\$597.59 \$0.00	\$597.59	\$0.00 -\$0.47	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00			
0203700000000 Franco Alcala Luis Fernando	\$13,799.40	\$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	\$14,024.40 \$0.00	\$0.00	\$0.00	\$2,476.99 \$0.00	\$2,476.99	\$0.00 \$0.48	\$0.00		\$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.0			
0213500000000 Gutierrez Fernandez Carlos Ricardo	\$4,536,67	\$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	\$4,761.67 \$0.00	\$0.00	\$0.00	\$440.51 \$0.00	\$440.51	\$0.00 \$0.16	\$0.00	\$50.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.0			
0214700000000 Navarro Loza Fabiola	\$4,536.57	\$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	\$4,761.57 \$0.00	\$0.00	\$0.00	\$440.49 \$0.00	\$440.49	\$0.00 -\$0.63	\$0.00	\$0.00	\$521.71	\$956.00		\$0.00	\$0.00 \$0.0			
0214900000000 Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,464.35 \$0.00	\$0.00	\$0.00	\$571.86 \$0.00	\$571.86	-\$77.57 -\$0.47	\$0.00	\$0.00	\$602.53	\$333.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$1,429.	.35 \$4,035.00
0215100000000 Melano De Luna Alejandra Guadalupe	\$4,673.20	\$0.00 \$0.00	\$333.80	\$83.45 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,315.45 \$0.00	\$0.00	\$0.00	\$524.80 \$0.00	\$524.80	\$0.00 -\$0.16	\$0.00	\$0.00	\$575.81	\$0.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$1,100.	.45 \$4,215.00
0215200000000 Rodriguez Alvarez Luz Esther	\$4,005.50	\$0.00 \$0.00	\$1,001.37	\$250.34 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,482.21 \$0.00	\$0.00	\$0.00	\$524.77 \$0.00	\$524.77	\$0.00 -\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$524.	.21 \$4,958.00
0215300000000 Barba Maciel Talia Alejandra	\$4,651.44	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,876.44 \$0.00	\$0.00	\$0.00	\$461.08 \$0.00	\$461.08	\$0.00 \$0.44	\$0.00	\$0.00	\$534.92	\$0.00		\$0.00	\$0.00 \$0.0		00 \$996.	
0313500000000 Gutierrez De La Mora Bruno	\$6,125.46	\$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	\$6,350.46 \$0.00	\$0.00	\$0.00	\$761.14 \$0.00	\$761.14	\$0.00 - <mark>\$0.11</mark>	\$0.00	\$50.00	\$704.43	\$0.00		\$0.00	\$0.00 \$0.0			
0317100000000 Iñiguez Gonzalez Erika	\$3,254.22	\$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	\$3,479.22 \$0.00	-\$125.10	\$0.00	\$250.02 \$0.00	\$124.92	-\$124.92 -\$0.02	\$0.00	\$0.00	\$374.24	\$686.00		\$0.00	\$0.00 \$0.0			
0318400000000 Flores Gonzalez Jose Christian Total Depto	\$5,962.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,187.50 \$0.00	\$0.00	\$0.00	\$726.33 \$0.00	\$726.33	\$0.00 -\$0.52	\$0.00	\$50.00	\$685.69	\$0.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$1,461.	.50 \$4,726.00
	\$151,882.81	\$0.00 \$0.00	\$1,692.49	\$423.12 \$0.00	D \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,500.00	\$3,125.00 \$0.00	\$0.00 \$0.00	\$159,623.42 \$0.00	-\$375.30	\$0.00	\$19,600.66 \$0.00	\$19,225.36	-\$452.31 -\$0.84	\$0.00	\$200.00 \$ ⁻	14,964.24	\$10,761.17	\$4,053.70 \$10	07.10	\$0.00 \$0.0	\$0.00 \$0	00 \$48,858.	.42 \$110,765.00
Departamento 3 JEFATURA TECNICA 0100600000000 Ramirez Aquirre Luis	\$13.246.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$13.471.50 \$0.00	\$0.00	\$0.00	\$2.346.95 \$0.00	\$2,346,95	\$0.00 -\$0.45	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00 \$	\$0.00	\$0.00 \$0.0) \$0.00 \$0	00 \$2.396.	.50 \$11.075.00
02011000000000 Hemandez Alcala Jose De Jesus	\$5,110.93	\$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	\$5.335.93 \$0.00	\$0.00	\$0.00	\$544.43 \$0.00	\$544.43	\$0.00 -\$0.26	\$0.00	\$0.00	\$587.76	\$1.615.00		\$0.00 \$0.00	\$0.00 \$0.0			
0213600000000 Franco Israel	\$4,651.52	\$775.25 \$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	\$5.651.77 \$0.00	\$0.00	\$0.00	\$530.55 \$0.00	\$530.55	\$0.00 -\$0.15	\$0.00	\$0.00	\$534.92	\$883.45		\$0.00	\$0.00 \$0.0			
0214300000000 Hernandez Velazguez Gabriela	\$5,006.91	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,231.91 \$0.00	\$0.00	\$0.00	\$524.78 \$0.00	\$524.78	\$0.00 \$0.34	\$0.00	\$0.00	\$575.79	\$1,582.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$2,682.	.91 \$2,549.00
030100000000 Velazquez Ortiz Rosendo	\$9,571.03	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$9,796.03 \$0.00	\$0.00	\$0.00	\$1,497.11 \$0.00	\$1,497.11	\$0.00 \$0.25	\$0.00	\$50.00	\$1,100.67	\$1,698.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$4,346.	.03 \$5,450.00
0302600000000 Maciel Jimenez Bartolo	\$4,651.52	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,876.52 \$0.00	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 \$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$461.	.52 \$4,415.00
0303000000000 Leon Mejia Leandro	\$6,068.03	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	0 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,293.03 \$0.00	\$0.00	\$0.00	\$748.87 \$0.00	\$748.87	\$0.00 -\$0.36	\$0.00	\$0.00	\$697.82	\$604.70	\$0.00 \$	\$0.00	\$0.00 \$0.0	\$0.00 \$0	00 \$2,051.	.03 \$4,242.00
0303200000000 Jauregui Garcia Juan Genaro	\$4,651.52	\$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	\$4,876.52 \$0.00	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 \$0.43	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.0			
0303400000000 Gutierrez Ornelas Hector	\$4,651.52	\$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	\$4,876.52 \$0.00	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 \$0.43	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.0			
0303500000000 Gonzalez Muñoz Efrain	\$5,474.63	\$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	\$5,699.63 \$0.00	\$0.00	\$0.00	\$622.12 \$0.00	\$622.12	\$0.00 -\$0.49	\$0.00	\$50.00	\$0.00	\$0.00	+ +	\$0.00	\$0.00 \$0.0			+++++++++++++++++++++++++++++++++++++++
0303600000000 Ramirez Jimenez Juan Ramon	\$4,651.52	\$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	\$4,876.52 \$0.00	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 -\$0.49	\$0.00	\$0.00	\$534.92	\$993.00		\$0.00	\$0.00 \$0.0			
0303700000000 Franco Ponce Jose De Jesus	\$4,651.52	\$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	\$4,876.52 \$0.00	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 -\$0.49	\$0.00	\$0.00	\$534.92	\$1,470.00	+ +	\$0.00	\$0.00 \$0.0			
0303900000000 Juarez Lara Luis	\$4,134.68	\$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	\$4,359.68 \$0.00	\$0.00	\$0.00	\$370.58 \$0.00	\$370.58	\$0.00 \$0.10	\$0.00	\$50.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.0			
030420000000 Chavez Cisneros Alfredo	\$7,714.25	\$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	\$7,939.25 \$0.00	\$0.00	\$0.00	\$1,100.50 \$0.00	\$1,100.50	\$0.00 \$0.75	\$0.00	\$50.00	\$0.00	\$0.00		\$0.00	\$0.00 \$0.0			
0304300000000 Martin Carrillo Ramon	\$5,206.64	\$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	\$5,431.64 \$0.00	\$0.00	\$0.00	\$564.88 \$0.00	\$564.88	\$0.00 \$0.79	\$0.00	\$50.00	\$598.76	\$1,048.21	+ +	\$0.00 \$0.00	\$0.00 \$0.0			
0304400000000 Navarro Garcia Pedro 0304500000000 Briones Lopez Antonio	\$1,735.55 \$5,206.64	\$0.00 \$0.00 \$867.77 \$0.00	\$3,471.09 \$0.00	\$867.77 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,299.41 \$0.00 \$6,299.41 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$564.88 \$0.00 \$657.55 \$0.00	\$564.88 \$657.55	\$0.00 \$0.53 \$0.00 \$0.86	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00			++,++
0304500000000 Briones Lopez Antonio 0304600000000 Miranda Martinez Filiberto	\$5,200.04	\$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	\$5,335.93 \$0.00	\$0.00	\$0.00	\$657.55 \$0.00 \$544.43 \$0.00	\$544.43	\$0.00 \$0.86	\$0.00	\$50.00 \$50.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00			
0304700000000 Ramirez Ramirez Joel	\$5,110.93	\$511.09 \$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	\$5,335.93 \$0.00	\$0.00	\$0.00	\$599.01 \$0.00	\$599.01	\$0.00 \$0.50	\$0.00	\$50.00	\$0.00	\$0.00 \$1.615.00		\$0.00 \$0.00	\$0.00 \$0.0			
0304800000000 Espinoza Nario Juan Gabriel	\$5,110.93	\$851.82 \$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	\$6,187.75 \$0.00	\$0.00	\$0.00	\$635.41 \$0.00	\$635.41	\$0.00 \$0.25 \$0.00 -\$0.42	\$0.00	\$0.00	\$587.76	\$1,615.00		\$0.00 \$0.00	\$0.00 \$0.00			
0305100000000 Navarro Cervantes Alberto	\$6,316,88	\$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	\$6.541.88 \$0.00	\$0.00	\$0.00	\$802.02 \$0.00	\$802.02	\$0.00 -\$0.14	\$0.00	\$50.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.0			
0305200000000 Tavares Valdivia Juan José	\$6.068.03	\$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	\$6,293.03 \$0.00	\$0.00	+	\$748.87 \$0.00	\$748.87	\$0.00 \$0.16	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0.0			
	\$2,000	÷	÷1.00	\$0.00			+	,		÷	+1,211111 +0.00	+0	÷0	÷	÷		÷0	+		÷	+ 4			÷	¢140.	40,01100





Fecha: 25/Ene/2017 Hora: 10:31:13:332

Lista de Raya (forma tabular)	
Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017	
Reg Pat IMSS: 00073000000	

RFC: ASM -071115-MU2

	PEN	APORTACION TR APORTACION TR ABONO PRESTA (CORTO PLA	ABONO A F FONDO DE GA	ABONO PREST (PRESTA) (PRESTA) (PRESTA) (PRESTA) (PRESTA) (PRESTA) (PRESTA)	ABONO A PI MEDIANO PL *Otras* *Deduc	"TOTAL" • DEDUCC "NETO"	
030530000000 Aldana Lupercio Servando \$6,068.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0		\$0.00 \$0.00					,494.00
030540000000 Laisline Navarro Luan Carlos \$7,159.13 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00		\$823.30 \$2,262.00 \$697.82 \$1.918.00			φ0.00 φ0.00		,267.00 .600.00
Consolution Constraints Christian Constraints Constrai		\$0.00 \$0.00					,415.00
03050000000 Radiquez Garcia Lozano Mario \$6,088.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$748.87 \$0.00 \$748.87 \$0.00 \$748.87 \$0.00 \$0.04 \$		\$697.82 \$584.00 \$616.37 \$168.00					,212.00 ,733.00
U00620000000 VenCarrine Koong 0 \$5,598.// \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$10.00 \$10.00 \$0		\$697.82 \$1.090.74				+++++++++++++++++++++++++++++++++++++++	,733.00
030640000000 Rodriguez Garcia Daniel \$6,068.03 \$910.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$	\$50.00 \$697.82						,654.00
030650000000 /lingiugez Gonzaleze Benjamin \$6,068.03 \$44-654 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$722.07 \$0.00 \$772.07 \$0.00 \$772.07 \$0.00 \$772.07 \$0.00 \$772.07 \$0.00		+	+			+++++++++++++++++++++++++++++++++++++++	,536.00 054.00
C0000000000 Reynos0 Reynos0 Reynos0 Restata Carlos S 55,605,62 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$1,000 \$1,000 \$1,000 \$0,00							,715.00
030680000000 Juarez Lara Juan \$5,474.63 \$456.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.0		\$0.00 \$0.00					,435.00
030700000000 Detailement Franco-Julio Cesar \$3,292.43 \$0.00 \$0.00 \$10.46.422 \$411.55 \$0.00 \$0.00 \$1.00 \$0.00 \$10.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.0		******				*=;* .=.=* *=;*	,933.00 .800.00
0307400000000 Tapia Gomez Antonio \$9,571.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1497.11 \$0.00 \$1,497.11 \$0.00 \$1,497.11 \$0.00 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$						+0,000.00 +0,0	,808.00
030770000000 Galielenz Gonzalez Majuel \$5,608.62 \$747.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$105.00 \$125.00 \$0.00		+	+				,206.00
C007/00000000 Ramos Partinic Zintania 25,608,62 \$280,43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125,50 \$0.00		+					,015.00
030790000000 Guidenzz Navarro Ulises Benjamin \$5,608.62 \$747.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0		\$644.99 \$0.00 \$0.00 \$0.00					,654.00 .544.00
030910000000 Rodinguez Jones Re Jamena Lose De Jesus \$6,068.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.16 \$0.00 \$		\$0.00 \$0.00 \$534.92 \$1,470.00					,544.00 .410.00
030960000000 Lomas Barajas Cesar Eduardo \$6,068.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00		\$697.82 \$842.00	\$280.76 \$5.78		\$0.00 \$0.00		,836.00
03099000000 Ornelas Rivas Gabriel \$4,651.52 \$232.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$105.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$481.33 \$0.00 \$481.33 \$0.00 \$481.33 \$0.00 \$481.33 \$0.00 \$0.25 \$40.00 \$,622.00
G1000000000 Hematels Seriar Osater Amplinia 400 \$4,65,15 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$100,00 \$100,00 \$100,00 \$0,		+				+++++++++++++++++++++++++++++++++++++++	,361.00
031000000000 Perez Lozano Ruben \$5,780.90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.0		+ +					,653.00 410.00
0317070000000 Gomez Alvara Alejandro \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$105.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$461.99 \$0.00 \$461.99 \$0.00 \$0.01 \$0.00 \$0.01 \$000000 Gomez Alvara Alejandro \$4,976.52 \$0.00 \$461.99 \$0.00 \$5.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.0							,410.00 .537.00
0311100000000 Padilla Padilla Miguel \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.			\$0.00 \$0.00		\$0.00 \$0.00		,360.00
031130000000 //iiuuz/crasa/lfiguel \$5,501.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$27.83 \$0.00 \$27.83 \$0.00 \$27.83 \$0.00 \$27.83 \$0.00 \$27.83 \$0.00 \$0.31 \$20.00 \$0.01 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.00		\$632.66 \$776.57 \$587.76 \$1.615.00					,689.00
G11300000000 GallG Guller Standary 52,000 \$1,000 \$1,667,55 \$316,90 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,00 \$10,00 \$10,00 \$0.00 \$0	+++++++++++++++++++++++++++++++++++++++	+	+	+		4-,000.00 40,-	,229.00
03320000000 Diaz Marin Jose De Jesus \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$4,876.52 \$0.00 \$0.00 \$4,61.9 \$0.00 \$461.9 \$0.00 \$0.51 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$4,876.52 \$0.00 \$0.00 \$4,876.52 \$0.00 \$0.00 \$4,61.9 \$0.00 \$0.51 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0						• • • • • • • •	,410.00
031330000000 Martin Hamandaz Alberto \$7,427.1 \$495.1 \$40.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$125.00 \$0.							,512.00 ,505.00
031360000000 Barba Velazquez Everando \$5,608.62 \$934.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0		+					,372.00
0314100000000 Sánchez Skunción \$5,501.37 \$275.07 \$0.00 \$0.00 \$5.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$5.25.00 \$0.00 \$5.00.4 \$0.00 \$5.00.4 \$0.00 \$5.00.4 \$0.00 \$5.00.4 \$0.00 \$5.00.4 \$0.00 \$5.00.4 \$0.00 \$5.00.4 \$0.00 \$5.00.4 \$0.00 \$5.00.5 \$0.00 \$5.00		\$625.18 \$1,718.00 \$632.66 \$0.00					,836.00 ,257.00
							,462.00
031510000000 Estrade France Pedro \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0							,442.00 .862.00
US150000000 Gone Martinez Martin \$4,04,52 \$0,00 \$0,00 \$2,022,6 \$50,66 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$0,00 \$1,00,0 \$1,00,0 \$0,00 \$0,00 \$1,00,0		\$0.00 \$0.00					,050.00
0316600000000 Velazquez Medina Jose \$5,608.55 \$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 \$5,833.55 \$0.00 \$0.00 \$0.00 \$0.00 \$60.72 \$0.00 \$0.00		+++++++++++++++++++++++++++++++++++++++	+	+		+.,===== +.,=	,538.00
031790000000 Vargas Perez Juan Miguel \$5,080.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$537.97 \$0.00 \$537.97 \$0.00 \$537.97 \$0.00 \$537.97 \$0.00 \$537.97 \$0.00 \$537.97 \$0.00 \$537.97 \$0.00 \$537.97 \$0.00 \$537.97 \$0.00 \$0.07 \$0.00 \$0.07 \$0.00 \$0.0							,183.00
Total Depto	\$1,700.00 \$32,780.65				26 \$1,552.16 \$0.00	\$150.500.36 \$267.2	239.00
		,			,,,		
Departamento 4 JUBILADOS	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	00 \$0.00 \$0.00	\$0.00 \$6,4	,451.00
030290000000 Reynoso Lujano Bernardino \$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 \$5,635.80 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	\$0.00 \$0.00	-\$0.18 \$5,6	,636.00
039490000000 Granera Gennez Jese Palesus \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$0.00 \$3.055.00 \$0.		\$0.00 \$0.00 \$0.00 \$0.00					,055.00
Consecution of the second seco		\$0.00 \$0.00					,226.00
040950000000 Entriquez Caterera J.Elias \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$2,497,0 \$0.00		\$0.00 \$0.00					,499.00
CM09900000000 Genzalize Earthal uses heres \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 \$0.01 \$0.00 \$1.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00					,019.00 ,691.00
040980000000 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 \$4,001.61 \$0.00		\$0.00 \$0.00				+ +	,002.00
041010000000 Franco Martin Manuel \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$0.00 \$2,219.0 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00					,481.00 .320.00
041060000000 Pedroza Carbajal Jose \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$1.00 \$2,425.00 \$0.	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	\$0.00 \$2,4	,427.00
041080000000 Accesses Franco Juvenino \$0.00 \$0.0		\$0.00 \$0.00					,411.00
051120000000 Morales Orazco J. Esequiel \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$0.00 \$3.015 00.00 \$3.015 00.00 \$3.015 00.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00					,617.00 ,894.00
0913100000000 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 \$2,660.71 \$0.00 \$2,660.73 \$0.00 \$0		\$0.00 \$0.00					,661.00
Total Depto	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	00 \$0.00 \$0.00	-\$2.15 \$53,6	,616.00







Lista de Raya (forma tabular)	Fecha: 25/Ene/2017
Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017	Hora: 10:31:13:332
Box Det IMES: 00072000000	

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

CONTPAQ i

	RFC: ASM -071115-MU2																																
Código	Empleado	opjenS	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	vacationes reportadas o Prima de vacaciones reportada \$	Aguinaldo	Indemnización	Separación Unica Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubliaciones pensiones o haberes de ret "Otras" "Percepciones"	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo I.S.R. Art142	l.S.R. (sp)	I.S.R. a compensar	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"
031740000000 031780000000 051100000000 051110000000 051140000000 051270000000	CAPILLA DE GUADALUPE Zuñiga - Abraham Sandoval Rodríguez Mario Hernandez Jimenez Roberto Martin Barba María Amélia Muñoz Orozoo Joel Vargas Moreno Arturo Vargas Moreno Arturo	\$2,717.47 \$4,824.00 \$4,728.09 \$4,421.81 \$4,536.67 \$5,501.14 \$4,230.39	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,049.0 \$4,953.0 \$4,646.8 \$4,761.6 \$5,726.1	7 \$0.00 0 \$0.00 9 \$0.00 1 \$0.00 7 \$0.00 4 \$0.00 9 \$0.00	-\$145.38 \$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 \$0.00	\$191.62 \$0.00 \$492.00 \$0.00 \$474.81 \$0.00 \$419.93 \$0.00 \$440.51 \$0.00 \$627.78 \$0.00 \$385.89 \$0.00	\$46.24 \$492.00 \$474.81 \$419.93 \$440.51 \$627.78 \$385.89	\$0.00 \$0.00 \$0.00 \$0.00	\$0.24 \$0.28 -\$0.63 -\$0.56 -\$0.27	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00	\$312.51 \$554.76 \$0.00 \$508.51 \$521.72 \$632.63 \$486.49	\$573.00 \$1,030.00 \$0.00 \$0.00 \$1,334.00 \$0.00 \$150.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$885.47 \$2,077.00 \$475.09 \$927.81 \$2,345.67 \$1,260.14 \$1,073.39	\$2,057.00 \$2,972.00 \$4,478.00 \$3,719.00 \$2,416.00 \$4,466.00 \$3,382.00
051460000000 051480000000 051550000000 051580000000	Lopez Gomez Mario Iñiguez Gomez Samuel Gomez Navarro Erika Cecilia Garcia Martin Octavio Francisco Gomez Navarro Jose Sabas	\$4,230.03 \$7,922.96 \$4,536.55 \$7,159.07 \$4,824.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,455.0 \$8,147.9 \$4,761.5 \$7,384.0 \$5,049.0	3 \$0.00 6 \$0.00 5 \$0.00 7 \$0.00 0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$385.83 \$0.00 \$1,145.08 \$0.00 \$440.49 \$0.00 \$981.91 \$0.00 \$492.00 \$0.00	\$385.83 \$1,145.08 \$440.49 \$981.91 \$492.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.36 \$0.16 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00 \$0.00 \$0.00	\$486.45 \$911.14 \$521.70 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$872.03 \$2,106.96 \$962.55 \$982.07 \$492.00	\$3,583.00 \$6,041.00 \$3,799.00 \$6,402.00 \$4,557.00
		\$59,632.18	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00	\$0.00 \$	0.00	\$0.00 \$0.00	\$1,200.00	\$1,500.00	\$0.00	\$0.00 \$0.00	\$62,332.1	8 \$0.00	-\$145.38	\$0.00	\$6,477.85 \$0.00	\$6,332.47	-\$46.24	\$0.47	\$0.00	\$150.00	\$4,935.91	\$3,087.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$14,460.18	\$47,872.00
020180000000 0302300000000 0302400000000	Mendoza Galvez Tonatzin Anaya Rodriguez Jose Ascencion Camarena Aldrete Fco. Javier Arana Gomez Marco Antonio	\$5,006.87 \$4,976.93 \$12,518.90 \$6,527.44	\$829.49 \$0.00 \$326.37	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,031.4 \$12,743.9 \$7,078.8	1 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$524.77 \$0.00 \$604.40 \$0.00 \$2,175.82 \$0.00 \$881.85 \$0.00	\$524.77 \$604.40 \$2,175.82 \$881.85	\$0.00	\$0.48 \$0.08 -\$0.29	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$50.00 \$50.00	\$575.79 \$572.35 \$0.00 \$750.66	\$0.00 \$0.00 \$0.00 \$1,169.59	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,437.99 \$0.00 \$0.00	\$0.00 \$67.20 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,100.87 \$2,682.42 \$2,225.90 \$2,851.81	\$4,131.00 \$3,349.00 \$10,518.00 \$4,227.00
030270000000 030280000000 030850000000 030860000000	Perez Arriaga Jose Maximo Espinoza Hemandez Ramiro Vera Vargas Francisco Javier Hemandez Flores Margarito Espinosa Venegas Juan Manuel Delaadillo Mercado Aoustin Jaime	\$4,651.52 \$4,651.52 \$4,651.52 \$5,608.62 \$5,608.62 \$11,595.45	\$232.58 \$0.00 \$841.29 \$560.86	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,109.1 \$4,876.5 \$6,674.9	2 \$0.00 0 \$0.00 2 \$0.00 1 \$0.00 8 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$461.09 \$0.00 \$481.93 \$0.00 \$461.09 \$0.00 \$740.59 \$0.00 \$710.64 \$0.00 \$1,958.62 \$0.00	\$461.09 \$481.93 \$461.09 \$740.59 \$710.64 \$1.958.62	\$0.00 \$0.00	\$0.17 -\$0.49 -\$0.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00	\$0.00 \$0.00 \$534.92 \$644.99 \$0.00 \$1,333.48	\$0.00 \$0.00 \$1,386.00 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$461.52 \$482.10 \$2,381.52 \$3,157.91 \$710.48 \$3,342.45	\$4,415.00 \$4,627.00 \$2,495.00 \$3,517.00 \$5,684.00 \$8,478.00
030890000000 030900000000 030920000000 030940000000	Degadino Mercado Agustin Jaime Gutierez Hernandez Vidal De Jesus De Alba Martínez Jose Reymundo Garcia Gonzalez Candelario Rea De La Torre Daniel Garibay Aquirre Gerardo	\$11,395.45 \$5,608.62 \$5,608.62 \$5,608.62 \$5,608.62 \$5,608.62 \$4,976.93	\$186.95 \$560.86 \$0.00 \$467.39	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,020.5 \$6,394.4 \$5,833.6 \$6,301.0	5 \$0.00 7 \$0.00 8 \$0.00 2 \$0.00 1 \$0.00 3 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,958.62 \$0.00 \$670.70 \$0.00 \$710.64 \$0.00 \$650.74 \$0.00 \$700.66 \$0.00 \$519.41 \$0.00	\$1,958.62 \$670.70 \$710.64 \$650.74 \$700.66 \$519.41	\$0.00	-\$0.12 \$0.19 -\$0.12 -\$0.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,333.48 \$644.99 \$644.99 \$0.00 \$644.99 \$572.35	\$0.00 \$541.66 \$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 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,342.45 \$1,315.57 \$1,897.48 \$650.62 \$2,774.01 \$1,091.93	\$8,478.00 \$4,705.00 \$4,497.00 \$5,183.00 \$3,527.00 \$4,110.00
0314300000000 0314600000000 0315500000000 0315600000000	Sánchez Cano Jose Angel Navarro Venegas Juan Pedro Iniguez Perez Luis Miguel Mercado Ledezma Everardo Ornelas Echevarria Fernando Plascencia líniouez Jose Luis	\$5,206.64 \$5,359.77 \$4,651.52 \$5,608.71 \$5,608.71 \$5,608.71	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,584.7 \$4,876.5 \$5,833.7 \$5,833.7	6 \$0.00 7 \$0.00 2 \$0.00 1 \$0.00 1 \$0.00 1 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$639.02 \$0.00 \$597.58 \$0.00 \$461.09 \$0.00 \$650.76 \$0.00 \$650.76 \$0.00 \$650.76 \$0.00	\$639.02 \$597.58 \$461.09 \$650.76 \$650.76 \$650.76	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	-\$0.18 \$0.18 -\$0.05 -\$0.05	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$598.76 \$616.37 \$534.92 \$645.00 \$645.00 \$645.00	\$596.97 \$800.00 \$1,400.33 \$0.00 \$1,773.00 \$1,477.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,884.86 \$2,013.77 \$2,396.52 \$1,295.71 \$3,068.71 \$2,772.71	\$4,241.00 \$3,571.00 \$2,480.00 \$4,538.00 \$2,765.00 \$3,061.00
0612700000000	Vazquez De Anda Efren	\$5,206.64	+	\$0.00 \$0.00	\$0.00	\$0.00 \$0	++++++	+ +		\$0.00 \$0.00	\$100.00	\$125.00		\$0.00 \$0.00	++,++++++++++++++++++++++++++++++++++++	4 \$0.00	\$0.00	\$0.00	\$564.88 \$0.00	\$564.88		\$0.00	\$0.00	\$0.00	\$598.76	\$1,477.00	\$0.00		\$0.00	+	\$0.00 \$0.00	\$2,772.71 \$1,163.64	\$4,268.00
Total Depto		\$130,459.50	\$4,700.01	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00	\$0.00 \$	0.00	\$0.00 \$0.00	\$2,200.00	\$2,750.00	\$0.00	\$0.00 \$0.00	\$140,109.5	1 \$0.00	\$0.00	\$0.00	\$16,467.80 \$0.00	\$16,467.80	\$0.00	-\$0.35	\$0.00	\$200.00	\$11,203.32	\$12,346.55	\$0.00	\$0.00	\$1,437.99	\$67.20	\$0.00 \$0.00	\$41,722.51	\$98,387.00
0511700000000 0513400000000 0514300000000	CAPILLA DE MILPILLAS Amezquita Iñiguez María De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Díaz Sergio Alejandro Medina Mercado Isaias	\$3,101.01 \$3,981.55 \$5,685.19 \$3,981.57	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$ \$0.00 \$	0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,206.5 \$5,910.1	1 \$0.00 5 \$0.00 9 \$0.00 7 \$0.00	-\$125.10 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$233.35 \$0.00 \$346.08 \$0.00 \$667.09 \$0.00 \$346.08 \$0.00	\$108.25 \$346.08 \$667.09 \$346.08	-\$108.25 \$0.00 \$0.00 \$0.00	\$0.59 \$0.30	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$50.00 \$0.00	\$356.62 \$457.88 \$653.80 \$457.88	\$731.58 \$1,187.00 \$1,413.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,138.01 \$1,991.55 \$2,784.19 \$804.57	\$2,188.00 \$2,215.00 \$3,126.00 \$3,402.00
		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00	\$0.00 \$	0.00	\$0.00 \$0.00	\$400.00	\$500.00	\$0.00	\$0.00 \$0.00	\$17,649.3	2 \$0.00	-\$125.10	\$0.00	\$1,592.60 \$0.00	\$1,467.50	-\$108.25	\$1.31	\$0.00	\$100.00	\$1,926.18	\$3,331.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$6,718.32	\$10,931.00
0513900000000	PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto	\$3,483.85 \$4,651.52 \$5,188.95	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$ \$0.00 \$	0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,876.5 \$5,413.9	5 \$0.00 2 \$0.00 5 \$0.00	-\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$275.00 \$0.00 \$461.09 \$0.00 \$561.10 \$0.00	\$149.90 \$461.09 \$561.10		\$0.51 \$0.12	\$0.00 \$0.00 \$0.00	\$50.00 \$50.00 \$0.00	\$400.64 \$534.92 \$596.73	\$0.00 \$1,470.00 \$1,598.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$600.85 \$2,516.52 \$2,755.95	\$3,108.00 \$2,360.00 \$2,658.00
		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00	\$0.00 \$	0.00	\$0.00 \$0.00	\$300.00	\$375.00	\$0.00	\$0.00 \$0.00	\$13,999.3	2 \$0.00	-\$125.10	\$0.00	\$1,297.19 \$0.00	\$1,172.09	\$0.00	\$0.94	\$0.00	\$100.00	\$1,532.29	\$3,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,873.32	\$8,126.00
0512100000000 051220000000 051240000000 051280000000 051560000000	SAN JOSE DE GRACIA Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio Villalobos Navarro Jose Luis Gonzalez Cortes Brenda	\$3,981.55 \$4,651.52 \$3,981.55 \$6,068.03 \$4,651.44 \$3,483.45	\$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 \$0.00	\$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$ \$0.00 \$ \$0.00 \$ \$0.00 \$	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,876.5 \$4,206.5 \$6,293.0 \$4,876.4	5 \$0.00 2 \$0.00 5 \$0.00 3 \$0.00 4 \$0.00 5 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$346.08 \$0.00 \$461.09 \$0.00 \$346.08 \$0.00 \$748.87 \$0.00 \$461.08 \$0.00 \$274.96 \$0.00	\$346.08 \$461.09 \$346.08 \$748.87 \$461.08 \$149.86	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.53 \$0.51 -\$0.41 -\$0.19 \$0.44 \$0.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00	\$0.00 \$534.92 \$457.88 \$697.82 \$534.92 \$0.00	\$0.00 \$0.00 \$819.00 \$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 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$345.55 \$1,046.52 \$1,622.55 \$2,812.03 \$996.44 \$150.45	\$3,861.00 \$3,830.00 \$2,584.00 \$3,481.00 \$3,880.00 \$3,558.00
		\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.00	\$0.00 \$	0.00	\$0.00 \$0.00	\$600.00	\$750.00	\$0.00	\$0.00 \$0.00	\$28,167.5	4 \$0.00	-\$125.10	\$0.00	\$2,638.16 \$0.00	\$2,513.06	\$0.00	\$0.41	\$0.00	\$100.00	\$2,225.54	\$2,134.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$6,973.54	\$21,194.00

Departamento 10 TECOMATLAN





Lista de Raya (forma tabular)	Fecha: 25/Ene/2017
Periodo 1 al 1 Quincenal del 01/01/2017 al 15/01/2017	Hora: 10:31:13:332
Reg Pat IMSS: 00073000000	

RFC: ASM -071115-MU2

CONTPAQ i

| RFC: ASM -07

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| C odi

 | Empleado | Sueldo
 | Horas extras
Comisiones

 | Vacaciones a tiempo
 | Prima de vacaciones a
tiempo
Vacaciones reportadas \$ | Prima de vacaciones
reportada \$ | Aguinaldo
Indemnización

 | Separación Unica
Prima de antiguedad

 | Ayuda Transporte
 | Ayuda Despensa
Ingresos Propios

 | Jubilaciones pensiones o
haberes de ret
Otras * Percepciones*

 | *TOTAL*
PERCEPCIONES
Seguro de vivienda
Infonavit

 | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al
Empleo
I.S.R. Art142 | I.S.R. (sp)
 | I.S.R. a compensar
Ajuste al neto | I.S.R. finiquito | Ptmo. CELULAR
 | PENSIONES DEL ESTADO
APORTACION TRABAJAD | ABONO PRESTAMO PCP
(CORTO PLAZO) |
 | FONDO DE GARANTIA
PLMP | ABONO PRESTAMO PH
(PRESTAMO
HIPOTECARIO) | FONDO DE GARANTIA PH | ABONO A PMP (P
MEDIANO PLAZO)
Otras *Deducciones*
 | *TOTAL* *DEDUCCIONES* | *NETO*
 |
| 0512600000000 Coss Y Leon B

 | n Baez Ruben | \$4,651.52
 | \$0.00 \$0.00

 | \$0.00
 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00

 | \$0.00 \$0.00

 | \$100.00
 | \$125.00 \$0.00

 | \$0.00 \$0.00

 | \$4,876.52 \$0.00

 | \$0.00 | \$0.00 | \$461.09 \$0.00 | \$461.09
 | \$0.00 \$0.43 | \$0.00 | \$50.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00
 | \$511.52 | \$4,365.00
 |
| 0513100000000 Aceves Guzma
0513500000000 Ramirez Castel

 | | \$3,388.14
\$3,101.01
 | \$0.00 \$0.00

 | \$0.00
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 | \$0.00 \$0.00
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 | \$0.00 \$0.00
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 | \$100.00
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 | \$125.00 \$0.00

 | \$0.00 \$0.00
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 | \$3,613.14 \$0.00

 | -\$125.10
-\$125.10 | \$0.00 | \$264.59 \$0.00 | \$139.49
 | \$0.00 \$0.65 | \$0.00 | \$0.00
\$0.00
 | \$0.00
\$356.62 | \$0.00
\$925.00 | \$0.00
\$0.00
 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$0.00 | \$0.00 \$0.00
\$0.00 \$0.00
 | \$140.14
\$1.281.01 | \$3,473.00
 |
| Total Depto

 | stellanos Maria Elena | \$3,101.01
 | \$0.00 \$0.00

 | \$0.00
 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00

 | \$0.00 \$0.00

 | \$100.00
 | \$125.00 \$0.00

 | \$0.00 \$0.00

 | \$3,326.01 \$0.00

 | -\$125.10 | \$0.00 | \$233.35 \$0.00 | \$108.25
 | -\$108.25 -\$0.61 | \$0.00 | \$0.00
 | \$356.62 | \$925.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00
 | \$1,281.01 | \$2,045.00
 |
|

 | | \$11,140.67
 | \$0.00 \$0.00

 | \$0.00
 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00

 | \$0.00 \$0.00

 | \$300.00
 | \$375.00 \$0.00

 | \$0.00 \$0.00

 | \$11,815.67 \$0.00

 | -\$250.20 | \$0.00 | \$959.03 \$0.00 | \$708.83
 | -\$108.25 \$0.47 | \$0.00 | \$50.00
 | \$356.62 | \$925.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00
 | \$1,932.67 | \$9,883.00
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| Departamento 11 EVENTUALES

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 |
| 0101200000000 Cabrera Alcala
0316200000000 Jaramillo Gome

 | | \$7,632.40
\$7,543.74
 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$0.00
\$0.00
 | \$0.00 \$0.00
\$0.00 \$0.00 | \$0.00
\$0.00 | \$0.00 \$0.00
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 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$100.00
\$100.00
 | \$125.00 \$0.00
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 | \$0.00 \$0.00
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 | \$7,857.40 \$0.00
\$7,768.74 \$0.00

 | \$0.00
\$0.00 | \$0.00
\$0.00 | \$1,083.02 \$0.00
\$1,064.08 \$0.00 | \$1,083.02
\$1,064.08
 | \$0.00 \$0.38
\$0.00 -\$0.34 | \$0.00
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 | \$1,083.40
\$1,113.74 | \$6,774.00
\$6,655.00
 |
|

 | ro Jose De Jesus | \$4,651.48
 | \$0.00 \$0.00

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 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00

 | \$0.00 \$0.00

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 | \$4,876.48 \$0.00

 | \$0.00 | \$0.00 | \$461.09 \$0.00 | \$461.09
 | \$0.00 \$0.39 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00
 | \$461.48 | \$4,415.00
 |
| 0316400000000 Hernandez Ver

 | | \$4,651.48
 | \$0.00 \$0.00

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 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00

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 | \$4,876.48 \$0.00

 | \$0.00 | \$0.00 | \$461.09 \$0.00 | \$461.09
 | \$0.00 -\$0.61 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00
 | \$460.48 | \$4,416.00
 |
| 0316500000000 Gutierrez Padil
0316700000000 Sanchez Vazgu

 | | \$4,651.48
\$3.721.18
 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$0.00
\$930.30
 | \$0.00 \$0.00
\$232.57 \$0.00 | \$0.00
\$0.00 | \$0.00 \$0.00
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 | \$100.00
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 | \$4,876.48 \$0.00
\$5,109.05 \$0.00

 | \$0.00
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\$0.00 | \$461.09 \$0.00
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\$461.09
 | \$0.00 -\$0.61
\$0.00 -\$0.04 | \$0.00
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\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00
 | \$460.48
\$461.05 | \$4,416.00
\$4.648.00
 |
| 0316800000000 Hernandez Ver

 | /era Cesar Gerardo | \$4,651.48
 | \$0.00 \$0.00

 | \$0.00
 | \$0.00 \$0.00 | | \$0.00 \$0.00

 | \$0.00 \$0.00

 | \$100.00
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 | \$4,876.48 \$0.00

 | \$0.00 | \$0.00 | \$461.09 \$0.00 | \$461.09
 | \$0.00 \$0.39 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00
 | \$461.48 | \$4,415.00
 |
| 031800000000 Cristema Jaran
0318200000000 Tejeda Reyes N

 | | \$3,256.31
\$2,060.94
 | \$0.00 \$0.00
\$0.00 \$0.00

 | \$0.00
\$1.236.57
 | \$0.00 \$0.00
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\$141.16 \$0.00 \$

 | \$0.00 \$0.00
\$36,458.07 \$0.00

 | \$100.00
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 | \$125.00 \$0.00
\$41.00 \$0.00

 | \$0.00 \$0.00
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 | \$3,481.31 \$0.00
\$40,280.21 \$0.00

 | -\$125.10
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\$254.73 \$0.00 | \$125.14
\$129.63
 | \$0.00 \$0.17
\$0.00 \$0.76 \$ | \$0.00
\$3,624.82 | \$0.00
\$0.00
 | \$0.00
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\$0.00 | \$0.00
\$0.00 | \$0.00 \$0.00
\$0.00 \$0.00
 | \$125.31
\$3,755.21 | \$3,356.00
\$36,525.00
 |
| 0318500000000 Barba Marquez

 | | \$4,651.44
 | \$0.00 \$0.00

 | \$0.00
 | \$0.00 \$0.00 | | \$0.00 \$0.00

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 | \$0.00 | \$0.00 | \$461.08 \$0.00 | \$461.08
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 | \$0.00 | \$0.00 | \$0.00
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 | \$461.44 | \$4,415.00
 |
| 031860000000 Rivera Bravo Fe

 | | \$4,651.44
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| 0318700000000 Casillas Perez .
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| 031910000000 Gonzalez Balta

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 | \$459.11 | \$4,411.00
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| 0319200000000 Camacho Hera
0319400000000 Gomez Gallard

 | | \$7,427.10
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| 0319500000000 Navarro Gonza

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 | \$1,546.96 | \$8,249.00
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| 0319600000000 Guerrero Herna
0319700000000 Olvera Aldana I

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| 0319700000000 Olvera Aldana I
0319800000000 Hernandez Mat

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| 0319900000000 Lizarraga Sanci

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 | Delgadillo Victor Eduardo | \$5,864.87
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| 0320000000000 Hernandez Del
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 | Delgadillo Victor Eduardo | \$5,864.87
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| 0320000000000 Hernandez Del
0514900000000 Jimenez France
Total Depto

 | Delgadillo Victor Eduardo
inco Maria Bertha
COMERCIAL | \$5,864.87
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Total Depto

 | Delgadillo Victor Eduardo
nco Maria Bertha
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 | Delgadillo Victor Eduardo
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Muñoz Hernani
0202400000000 Limon Diaz Ser
02030000000 Limon Diaz Ser
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 | Jalgadillo Victor Eduardo
nco Maria Benha
COMERCIAL
a Veronica
enez Angaro
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Total Depto Departamento 12 JEFATURA CO
020040000000 Perez Padila V
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Total Depto Departamento 12 JEFATURA CO
02094/0000000 Perez Padila V
0209700000000 Rizza Starda Jimene
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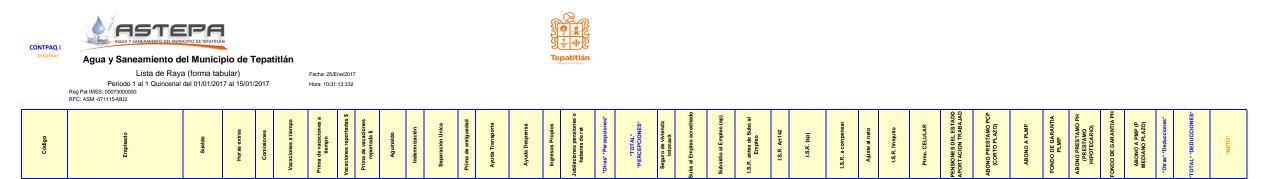
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\$1,128,029.75 \$20,721.48 \$0.00 \$30,732.93 \$7,374.08 \$0.00 \$309.14 \$141.16 \$0.00 \$30,458.07 \$0.00 \$25,047.10 \$0.00 \$36,4218.79 \$0.00 \$1,322,454.79 \$0.00 \$1,42,991.98 \$0.00 \$141,502.42 -\$1,416.74 \$6.07 \$3,824.82 \$3,300.00 \$90,441.25 \$104,166.79 \$12,305.05 \$325.88 \$8,125.10 \$393.46 \$1,552.16 \$0.00 \$364,218.79 \$958,236.00