



Lista de Raya (forma tabular) 13/Dic/2018

³eriodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018;35:22:842 Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	90 90 90 90 90 90 90 90 90 90 90 90 90 9	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Indemnizacion	Separacion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	TOTAL'	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Otras" "Deducciones"	TOTAL'	, cea
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL																								
0100500000000 Cortes Alonso Cynthia	\$5,477.48	\$0.00	\$391.25	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,716.54	\$0.00	\$617.31	\$0.00	\$17.53	\$617.31	-\$0.20	\$0.00	\$50.00 \$0.00	\$3,316.54	\$3,400.00
0100800000000 Vazouez Zarate Francisco	\$18,317.75	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00	\$0.00 \$0.00	\$19.067.75	\$0.00	\$3.411.96	\$0.00	\$0.00	\$3.411.96	\$0.25	\$0.00	\$50.00 \$0.00	\$5.568.75	\$13,499.00
0101100000000 Jimenez Torres Jorge Armar	\$12,675.75	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00	\$0.00 \$0.00	\$13,425,75	\$0.00	\$2,084.96	\$0.00	\$0.00	\$2.084.96	\$0.23 \$0.51	\$0.00	\$0.00 \$0.00	\$6.902.75	\$6,523.00
0303300000000 Iñiguez Gonzalez Miguel And	\$6,374.30	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,124.30	\$0.00	\$723.33	\$0.00	\$0.00	\$2,084.90 \$723.33	-\$0.07	\$0.00 \$0.00	\$50.00 \$0.00	\$1,506.30	\$5,618.00
5	\$8,547.56	\$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	\$250.00 \$250.00	\$500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9.297.56	\$0.00 \$0.00	\$723.33 \$1.187.54	\$0.00 \$0.00	\$0.00 \$0.00	\$1.187.54	\$0.07	\$0.00 \$0.00	\$50.00 \$0.00 \$50.00 \$0.00	\$1,506.30	\$8,060.00
···· ·····	\$0,547.56 \$11,389.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00		\$9,297.56 \$12,139.52	\$0.00 \$0.00	\$1,794.58	\$0.00 \$0.00	\$0.00 \$0.00	\$1,187.54 \$1.794.58	\$0.02 \$0.15	\$0.00 \$0.00	\$0.00 \$0.00	\$6.835.52	\$5,304.00
0310800000000 Vera Martinez Miguel Angel		• • • •											\$0.00 \$0.00											
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	\$250.00	\$500.00	\$0.00 \$0.00	\$12,345.14	\$0.00	\$1,838.50	\$0.00	\$0.00	\$1,838.50	\$0.20	\$0.00	\$50.00 \$0.00	\$3,222.14	\$9,123.00
031900000000 Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,686.40	\$0.00	\$629.80	\$0.00	\$0.00	\$629.80	-\$0.09	\$0.00	\$0.00 \$0.00	\$1,842.40	\$4,844.00
Total Depto	\$80.313.90	\$0.00	\$391.25	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.000.00	\$4.000.00	\$0.00 \$0.00	\$86.802.96	\$0.00	\$12.287.98	\$0.00	\$17.53	\$12.287.98	\$0.77	\$0.00	\$250.00 \$0.00	\$30.431.96	\$56,371.00
	\$60,313.90	φ 0.00	\$351.25	\$97.01	φ 0.00	φ 0.00	\$0.00	φ 0.00	\$0.00	\$0.00	\$2,000.00	\$4,000.00	\$0.00 \$0.00	\$60,602.90	\$0.00	\$12,207.90	φ 0.00	\$17.55	\$12,207.90	φ0.77	\$0.00	\$250.00 \$0.00	\$30,431.90	\$50,571.00
Departamento 2 JEFATURA ADMINISTRATIVA	4																							
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	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.91	\$0.00	\$462.88	\$0.00	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00 \$0.00	\$1,038.91	\$4,718.00
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	\$250.00	\$500.00	\$0.00 \$0.00	\$6,916.86	\$0.00	\$679.02	\$0.00	\$0.00	\$679.02	\$0.09	\$0.00	\$0.00 \$0.00	\$2,277.86	\$4,639.00
0200500000000 Becerra Gonzalez Maria Del	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.79	\$0.00	\$462.85	\$0.00	\$0.00	\$462.85	\$0.16	\$0.00	\$0.00 \$0.00	\$1,038.79	\$4,718.00
0200800000000 Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,612.08	\$0.00	\$438.60	\$0.00	\$0.00	\$438.60	\$0.34	\$0.00	\$0.00 \$0.00	\$998.08	\$4,614.00
020100000000 Garcia Orozco Herminia	\$3,037.21	\$0.00	\$216.94	\$54.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,058.39	-\$125.10	\$232.72	\$0.00	\$0.00	\$107.62	\$0.54	\$0.00	\$0.00 \$0.00	\$1,567.39	\$2,491.00
0201200000000 Fernandez Gutierrez Victor I	\$7,896.73	\$0.00	\$564.05	\$141.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$9,351.79	\$0.00	\$1,169.00	\$0.00	\$30.12	\$1,169.00	\$0.68	\$0.00	\$0.00 \$0.00	\$4,993.79	\$4,358.00
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	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.24	\$0.00	\$0.00 \$0.00	\$1,540.52	\$3,861.00
0202100000000 Becerra Gomez Jaime	\$8,932.96	\$0.00	\$638.07	\$159.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$10,480.55	\$0.00	\$1,406.15	\$0.00	\$34.07	\$1,406.15	-\$0.34	\$0.00	\$50.00 \$0.00	\$2,590.55	\$7,890.00
0202500000000 Plascencia Orozco Hector Ri	\$10,202.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$10,952.71	\$0.00	\$1,541.08	\$0.00	\$0.00	\$1,541.08	-\$0.91	\$0.00	\$0.00 \$0.00	\$7,148.71	\$3,804.00
0202600000000 De Loa Vera Monica Griseld	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,612.08	\$0.00	\$438.60	\$0.00	\$0.00	\$438.60	-\$0.01	\$0.00	\$0.00 \$0.00	\$3,587.08	\$2,025.00
0202800000000 Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$11,129.94	\$0.00	\$1,578.94	\$0.00	\$0.00	\$1,578.94	\$0.10	\$0.00	\$0.00 \$0.00	\$4,562.94	\$6,567.00
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	\$250.00	\$500.00	\$0.00 \$0.00	\$6,618.73	\$0.00	\$617.31	\$0.00	\$0.00	\$617.31	\$0.52	\$0.00	\$0.00 \$0.00	\$1,292.73	\$5,326.00
0203500000000 Martin Sanchez Nancy	\$4,645.15	\$0.00	\$714.64	\$178.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,288.45	\$0.00	\$526.11	\$0.00	\$0.00	\$526.11	\$0.34	\$0.00	\$0.00 \$0.00	\$526.45	\$5,762.00
0203700000000 Franco Alcala Luis Fernando	\$5,519.76	\$0.00	\$8,279.64	\$2,069.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$16,619.31	\$0.00	\$2,349.25	\$0.00	\$202.49	\$2,349.25	-\$0.36	\$0.00	\$0.00 \$0.00	\$4,138.31	\$12,481.00
0213500000000 Gutierrez Fernandez Carlos	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,286.67	\$0.00	\$386.53	\$0.00	\$0.00	\$386.53	\$0.14	\$0.00	\$50.00 \$0.00	\$436.67	\$4,850.00
0214700000000 Navarro Loza Fabiola	\$3,931.70	\$0.00	\$604.88	\$151.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,437.80	\$0.00	\$386.52	\$0.00	\$0.00	\$386.52	-\$0.47	\$0.00	\$0.00 \$0.00	\$3,135.80	\$2,302.00
0214900000000 Garcia Gonzalez Alma Alejar	\$4,890.06	\$0.00	\$349.29	\$87.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,076.67	\$0.00	\$504.53	\$0.00	\$0.00	\$504.53	\$0.61	\$0.00	\$0.00 \$0.00	\$2,854.67	\$3,222.00
0215200000000 Rodriguez Alvarez Luz Esthe	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.87	\$0.00	\$462.87	\$0.00	\$0.00	\$462.87	\$0.21	\$0.00	\$0.00 \$0.00	\$1,038.87	\$4,718.00
0215300000000 Barba Maciel Talia Alejandr	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.44	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	-\$0.38	\$0.00	\$0.00 \$0.00	\$939.44	\$4,462.00
0215400000000 Torres Rivera Everardo	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.85	\$0.00	\$462.86	\$0.00	\$0.00	\$462.86	\$0.20	\$0.00	\$0.00 \$0.00	\$1,038.85	\$4,718.00
0215600000000 Padilla Hernandez Maria De	\$3,254.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,004.10	-\$125.10	\$232.71	\$0.00	\$0.00	\$107.61	-\$0.73	\$0.00	\$0.00 \$0.00	\$1,024.10	\$2,980.00
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	\$250.00	\$500.00	\$0.00 \$0.00	\$6,875.46	\$0.00	\$670.18	\$0.00	\$0.00	\$670.18	\$0.85	\$0.00	\$50.00 \$0.00	\$1,425.46	\$5,450.00
0317100000000 lñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,004.22	-\$125.10	\$232.73	\$0.00	\$0.00	\$107.63	\$0.35	\$0.00	\$0.00 \$0.00	\$1,567.22	\$2,437.00
0318600000000 Rivera Bravo Felipe De Jesu	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,712.50	\$0.00	\$635.37	\$0.00	\$0.00	\$635.37	-\$0.56	\$0.00	\$50.00 \$0.00	\$4,022.50	\$2,690.00
Total Depto																								
•	\$133,659.30	\$0.00	\$11,367.51	\$2,841.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$12,000.00	\$0.00 \$0.00	\$165,868.69	-\$375.30	\$16,686.62	\$0.00	\$266.68	\$16,311.32	\$1.85	\$0.00	\$200.00 \$0.00	\$54,785.69	\$111,083.00
Departamento 3 JEFATURA TECNICA																								
0100600000000 Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$13,996.50	\$0.00	\$2,219.20	\$0.00	\$0.00	\$2,219.20	\$0.30	\$0.00	\$50.00 \$0.00	\$2,269.50	\$11,727.00
0201100000000 Hernandez Alcala Jose De Je	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,860.93	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	\$0.28	\$0.00	\$0.00 \$0.00	\$3,526.93	\$2,334.00
0213600000000 Franco Franco Israel	\$4,651.52	\$310.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,711.62	\$0.00	\$429.72	\$0.00	\$0.00	\$429.72	-\$0.02	\$0.00	\$0.00 \$0.00	\$2,515.62	\$3,196.00
0214300000000 Hernandez Velazquez Gabrie	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.91	\$0.00	\$462.88	\$0.00	\$0.00	\$462.88	-\$0.76	\$0.00	\$0.00 \$0.00	\$1,037.91	\$4,719.00
0301000000000 Velazquez Ortiz Rosendo	\$8,932.96	\$0.00	\$638.07	\$159.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$10,480.55	\$0.00	\$1,406.15	\$0.00	\$34.07	\$1,406.15	-\$0.34	\$0.00	\$50.00 \$0.00	\$5,781.55	\$4,699.00



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Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) 13/Dic/2018

³eriodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018:35:22:842 Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

	RFC. ASIVI -071115-IVIU2																								
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Indemnizacion	Separacion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubitaciones pensiones o haberes de ret Otras ^{• P} arcepciones •	TOTAL*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	.DEDUCCIONES	-O LENA
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	\$250.00	\$500.00	\$0.00 \$0.0	\$5,401.	52 \$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00 \$0.00	\$405.52	\$4,996.00
0303000000000	Leon Mejia Leandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	\$6,818.	03 \$0.00	\$657.91	\$0.00	\$0.00	\$657.91	\$0.30	\$0.00	\$0.00 \$0.00	\$1,356.03	\$5,462.00
	Jauregui Garcia Juan Genar	\$4,651.52	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$404.91	\$0.00	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00 \$0.00		\$4,997.00
	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	* - 7 -		\$404.91	\$0.00	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00 \$0.00		\$4,996.00
	Gonzalez Muñoz Efrain	\$5,474.63	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	* - 7	•••••	\$546.69	\$0.00	\$0.00	\$546.69	-\$0.06	\$0.00	\$50.00 \$0.00		\$5,628.00
	Ramirez Jimenez Juan Ramc Franco Ponce Jose De Jesu	\$4,651.52 \$4,651.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.0 \$0.00 \$0.0			\$404.91 \$404.91	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$404.91	- <mark>\$0.31</mark> \$0.69	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$3,462.00 \$2,910.00
		\$4,134.68	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00	\$0.00 \$0.0			\$328.52	\$0.00	\$0.00	\$328.52	-\$0.84	\$0.00	\$50.00 \$0.00	\$377.68	\$4,507.00
	Chavez Cisneros Alfredo	\$7,714.25	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$1,009.55	\$0.00	\$0.00	\$1,009.55	-\$0.30	\$0.00	\$50.00 \$0.00		\$7,405.00
	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$498.67	\$0.00	\$0.00	\$498.67	-\$0.32	\$0.00	\$50.00 \$0.00		\$3,362.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	\$5,956.	64 \$0.00	\$498.67	\$0.00	\$0.00	\$498.67	-\$0.03	\$0.00	\$50.00 \$0.00	\$548.64	\$5,408.00
	Briones Lopez Antonio	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$498.67	\$0.00	\$0.00	\$498.67	-\$0.03	\$0.00	\$50.00 \$0.00		\$5,408.00
	Miranda Martinez Filiberto	\$5,110.93	\$340.73	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	* - 7 -		\$512.05	\$0.00	\$0.00	\$512.05	-\$0.39	\$0.00	\$0.00 \$0.00		\$5,690.00
	Ramirez Ramirez Joel	\$5,110.93	\$851.82	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$565.47	\$0.00	\$0.00	\$565.47	\$0.52	\$0.00	\$50.00 \$0.00		\$3,805.00
	Espinoza Nario Juan Gabriel Navarro Cervantes Alberto	\$5,110.93	\$340.73 \$0.00	\$0.00 \$2,105.63	\$0.00 \$526.41		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.0 \$0.00 \$0.0			\$512.05 \$711.07	\$0.00 \$0.00	0.00\$ \$79.08\$	\$512.05 \$711.07	- <mark>\$0.24</mark> \$0.14	\$0.00 \$0.00	\$0.00 \$0.00 \$50.00 \$0.00	* - ,	\$2,775.00 \$6,753.00
	Tavares Valdivia Juan José	\$4,211.25 \$6,068.03	\$0.00 \$0.00	\$2,105.63 \$0.00	\$526.41		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.0			\$657.91	\$0.00	\$0.00	\$657.91	\$0.14 \$0.12	\$0.00	\$0.00 \$0.00		\$6,160.00
	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$657.91	\$0.00	\$0.00	\$657.91	\$0.12	\$0.00	\$0.00 \$0.00		\$6,160.00
	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$890.97	\$0.00	\$0.00	\$890.97	-\$0.14	\$0.00	\$50.00 \$0.00		\$3,758.00
	Juarez Torres Salvador	\$6,068.03	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$657.91	\$0.00	\$0.00	\$657.91	\$0.30	\$0.00	\$50.00 \$0.00		\$3,389.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	\$5,401.	52 \$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00 \$0.00	\$405.52	\$4,996.00
	Garcia Lozano Mario	\$6,068.03	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$657.91	\$0.00	\$0.00	\$657.91	\$0.30	\$0.00	\$50.00 \$0.00		\$4,828.00
	Rodriguez Garcia Rodrigo	\$5,359.77	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$526.11	\$0.00	\$0.00	\$526.11	-\$0.05	\$0.00	\$0.00 \$0.00		\$2,126.00
	Vera Carrillo Gustavo	\$6,068.03	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$657.91	\$0.00	\$0.00	\$657.91	-\$0.18	\$0.00	\$50.00 \$0.00		\$4,354.00
	Rodriguez Garcia Daniel	\$6,068.03	\$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	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.0 \$0.00 \$0.0			\$657.91 \$657.91	\$0.00 \$0.00	\$0.00 \$0.00	\$657.91	\$0.42 - \$0.02	\$0.00 \$0.00	\$50.00 \$0.00 \$50.00 \$0.00		\$3,379.00 \$3,082.00
	lñiguez Gonzalez Benjamin Alanis Martinez Miguel Ange	\$6,068.03 \$5,501.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.0			\$551.48	\$0.00 \$0.00	\$0.00 \$0.00	\$657.91 \$551.48	-\$0.02 \$0.23	\$0.00 \$0.00	\$0.00 \$0.00		\$3,082.00 \$3,233.00
	Reynoso Mata Carlos	\$5,608.62	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00	\$0.00 \$0.0			\$570.70	\$0.00	\$0.00	\$570.70	-\$0.23	\$0.00	\$50.00 \$0.00		\$3,223.00
0306800000000	-	\$5,474.63	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$546.69	\$0.00	\$0.00	\$546.69	-\$0.06	\$0.00	\$50.00 \$0.00		\$5,628.00
0307000000000		\$4,938.65	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$450.85	\$0.00	\$0.00	\$450.85	\$0.86	\$0.00	\$0.00 \$0.00		\$3,022.00
0307200000000	Delgadillo Mendoza Juan Pa	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	\$6,818.	3 \$0.00	\$657.91	\$0.00	\$0.00	\$657.91	\$0.04	\$0.00	\$50.00 \$0.00	\$4,636.03	\$2,182.00
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$1,406.15	\$0.00	\$0.00	\$1,406.15	\$0.09	\$0.00	\$50.00 \$0.00		\$6,866.00
	Gutierrez Gonzalez Miguel	\$5,608.62	\$467.39	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$612.58	\$0.00	\$0.00	\$612.58	\$0.44	\$0.00	\$0.00 \$0.00		\$5,568.00
	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$551.48	\$0.00	\$0.00	\$551.48	\$0.00	\$0.00	\$50.00 \$0.00		\$2,116.00
	Ramos Benitez Rafael	\$5,608.62	\$467.39 \$186.95	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$612.58	\$0.00	\$0.00	\$612.58	\$0.44	\$0.00	\$0.00 \$0.00		\$3,698.00
	Gutierrez Navarro Ulises Be Hernandez Jimenez Jose De	\$5,608.62 \$6,068.03	\$186.95	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.0 \$0.00 \$0.0			\$587.45 \$657.91	\$0.00 \$0.00	\$0.00 \$0.00	\$587.45 \$657.91	<mark>-\$0.03</mark> \$0.12	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$2,508.00 \$6,160.00
	Rodriguez Ornelas Roberto	\$4,651.52	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00	\$0.00 \$0.0			\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00 \$0.00		\$2,911.00
	Lomas Barajas Cesar Eduar	\$6,068.03	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$657.91	\$0.00	\$0.00	\$657.91	\$0.56	\$0.00	\$50.00 \$0.00		\$2,377.00
	Ornelas Rivas Gabriel	\$4,651.52	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	4 - 1		\$404.91	\$0.00	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00 \$0.00	* /	\$2,910.00
	Escobedo Escoto Gustavo A	\$6,068.03	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$657.91	\$0.00	\$0.00	\$657.91	-\$0.70	\$0.00	\$50.00 \$0.00		\$3,390.00
0310200000000	Hernandez Serrano Oswaldo	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$404.91	\$0.00	\$54.64	\$404.91	\$0.30	\$0.00	\$0.00 \$0.00	\$2,545.77	\$3,631.00
	Perez Lozano Ruben	\$5,780.90	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$601.57	\$0.00	\$0.00	\$601.57	-\$0.47	\$0.00	\$0.00 \$0.00		\$3,338.00
	Aldana Gomez Alvaro Alejan	\$4,651.52	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0	* - 7 -		\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00 \$0.00		\$2,911.00
		\$4,976.93	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$457.50	\$0.00	\$0.00	\$457.50	-\$0.25	\$0.00	\$0.00 \$0.00		\$2,046.00
	Mora Garcia Miguel	\$5,501.37	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.0			\$551.48	\$0.00	\$0.00	\$551.48	\$0.23	\$0.00	\$50.00 \$0.00		\$3,567.00
	lñiguez Cortes Alfredo Diaz Martin Jose De Jesus	\$5,110.93 \$1,550.51	\$0.00 \$0.00	\$0.00 \$2,158.30	\$0.00 \$0.00		\$0.00 \$539.58	\$0.00 \$5,392.66	\$0.00 \$0.00	\$0.00 \$4,651.52	\$0.00 \$19.344.00	\$250.00 \$83.00	\$500.00 \$167.00	\$0.00 \$0.0 \$0.00 \$0.0	4 - 1	•••••	\$481.52 \$282.19	\$0.00 \$0.00	\$0.00 \$949.16	\$481.52 \$282.19	- <mark>\$0.35</mark> \$0.30	\$0.00 \$0.00	\$50.00 \$0.00 \$50.00 \$0.00	\$2,822.93 \$6,467.57	\$3,038.00 \$27,419.00
	Orozco lñiguez Javier	\$1,550.51 \$5,532.05	\$0.00 \$0.00	\$2,158.30 \$0.00	\$0.00 \$0.00		\$0.00	\$0.00\$	\$0.00 \$0.00	\$4,651.52 \$0.00	\$19,344.00 \$0.00	\$83.00 \$250.00	\$167.00	\$0.00 \$0.0			\$282.19 \$556.98	\$0.00 \$0.00	\$949.16 \$0.00	\$282.19 \$556.98	\$0.30 -\$0.12	\$0.00 \$0.00	\$50.00 \$0.00		\$27,419.00 \$3,194.00
0313300000000	CIG200 IIIguez Javiel	ψ0,002.00	φ0.00	φ0.00	φ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	φ0.00	ψ0.00	ψ200.00	ψ300.00	φ0.00 φ0.0	φυ,202.	-ο φυ.00	4000.90	φ0.00	ψ0.00	ψ000.90	-40.12	ψ0.00	400.00 40.0U	ψ0,000.00	ψ0,194.00





Lista de Raya (forma tabular) 13/Dic/2018

³eriodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018:35:22:842 Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Normal Normal<		RFC: ASM -071115-MU2																								
C11 CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Indemnizacion	Separacion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret "Orres" "Parcapoiones"	FIERCEPCIONES	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	al Empleo	e de la companya de l		Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR "Otras" "Deducciones"	TOTAL*	NET C'
ONL-MODER Sub-res / water / wa	0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$8,177.12	\$0.00	\$948.21	\$0.00	\$0.00	\$948.21	\$0.61	\$0.00	\$0.00 \$0.00	\$5,726.12	\$2,451.00
Alt 1000000 Turnes Values An Rennee 14.40.1 0.00 10.0 0.00 10.0 0.00 10.0 0.00 10.0 0.00 10.0 0.00 10.0 0.00 10.0 0.00 10.0 0.00 10.0 10.0 0.00 10.0 </td <td>0313600000000</td> <td>Barba Velazquez Everardo</td> <td>\$5,608.62</td> <td>\$280.43</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$250.00</td> <td>\$500.00</td> <td>\$0.00 \$0.00</td> <td>\$6,639.05</td> <td>\$0.00</td> <td>\$595.83</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$595.83</td> <td>\$0.23</td> <td>\$0.00</td> <td>\$0.00 \$0.00</td> <td>\$3,102.05</td> <td>\$3,537.00</td>	0313600000000	Barba Velazquez Everardo	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,639.05	\$0.00	\$595.83	\$0.00	\$0.00	\$595.83	\$0.23	\$0.00	\$0.00 \$0.00	\$3,102.05	\$3,537.00
Chi I Sunce Parce Parce Hance Parce Parce	0314400000000	Sánchez Martín José Asunci	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,251.37	\$0.00	\$551.48	\$0.00	\$0.00	\$551.48	-\$0.27	\$0.00	\$50.00 \$0.00	\$3,797.37	\$2,454.00
Chi Statura Statura <td>0315100000000</td> <td>Torres Velez Juan Ramon</td> <td>\$4,651.52</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$250.00</td> <td>\$500.00</td> <td>\$0.00 \$0.00</td> <td>\$5,401.52</td> <td>\$0.00</td> <td>\$404.91</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$404.91</td> <td>-\$0.01</td> <td>\$0.00</td> <td>\$0.00 \$0.00</td> <td>\$1,209.52</td> <td>\$4,192.00</td>	0315100000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.01	\$0.00	\$0.00 \$0.00	\$1,209.52	\$4,192.00
Oli Molaria June Fibre June Male June							\$0.00	\$0.00		\$0.00																
Orthog State State <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>																										
B13 Column Process Description Second Subscience Second Subscin Second Subscience S																										
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D322 D3200000 Times Asked As S0.00																										
D3222000000 Runklaba Jok Markin Statis Jo Statis Jo <td></td>																										
Table bit state																									* /	
1372.200 13.45.4 19.40.01 19.48.1 19.00 14.19.2 19.00 19.48.00 19.00 19.49.0 19.00 19.49.0 19.00 1		Ruvaicaba Jose Mariuer	\$4,051.50	φ0.00		φ0.00	φ0.00 			φ0.00	\$0.00	φυ.υυ	\$250.00	φ300.00	\$0.00 \$0.00	\$5,401.50	φ0.00	\$404.91	φ0.00		\$404.91	φ0.07	φυ.υυ	\$0.00 \$0.00	\$1,710.50	\$3,085.00
Op/CONCRRENCIAL Main Linemar Aline Grand Stool			\$372,225.90	\$3,245.54	\$8,003.01	\$1,461.18	\$0.00 \$	\$539.58 \$	5,392.66	\$0.00	\$4,651.52 \$	19,344.00	\$16,333.00	\$32,667.00	\$0.00 \$0.00	\$463,863.39	\$0.00	\$40,875.39	\$0.00	\$1,116.95	\$40,875.39	\$3.99	\$0.00	\$1,550.00 \$0.00	\$160,565.39	\$303,298.00
CONSIDERATION Torms Agringting A	Departamento 4	JUBILADOS																								
Column Demandia Solution	0200200000000	Maciel Gutierrez Alicia Graci	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00 \$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$6,451.00
034450000000 Review Dexets 50.00 </td <td>0200900000000</td> <td>Torres Agredano Juana</td> <td>\$0.00</td> <td>\$1.00</td> <td>\$1.00</td> <td>\$2,775.00 \$0.00</td> <td>\$2,777.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00 \$0.00</td> <td>\$0.00</td> <td>\$2,777.00</td>	0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00 \$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,777.00
0 0	0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80 \$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00 \$0.00	-\$0.18	\$5,636.00
0.0364/0000000 Pint Trans Farmmennelis 50.00 <	0304900000000	Romero Gomez Jose De Jes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$1.00	\$3,053.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	
Orde Orde Stand S	0308200000000	Garcia Medina Primo	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.01	\$2,226.00 \$0.00	+ /	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00 \$0.00	• • •	* /
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651130000000 Morales Orazoa Rafael 50.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>• / · • • · · ·</td><td>• /</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>* /</td></th<>															• / · • • · · ·	• /										* /
991310000000 Villallobes Vazquez Jose \$0.00 <															* - / *	* - /										* - /
b.0. 50.0 <th< td=""><td>0913100000000</td><td>Villalobos Vazquez Jose</td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.01</td><td>\$0.01</td><td>\$2,660.71 \$0.00</td><td>\$2,660.73</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>-\$0.27</td><td>\$0.00</td><td>\$0.00 \$0.00</td><td>-\$0.27</td><td>\$2,661.00</td></th<>	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	\$2,660.71 \$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00 \$0.00	-\$0.27	\$2,661.00
Departamento 5 CAPILLA DE GUADALUPE 0317800000000 Sandoval Rodriguez Mario \$4,824.0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,979.00 0321500000000 Sandoval Rodriguez Mario \$4,824.0 \$0.00	Total Depto																									
031780000000 Sandoval Rodriguez Mario \$4,824.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$1.054.13 \$0.00 \$1.054.13 \$0.00 \$0.00 \$1.054.13 \$0.00 \$0.00 \$0.00 \$1.065.00 \$0.00 \$1.054.13 \$0.00 \$0.00 \$1.054.13 \$0.00 \$0.00 \$0.00 \$1.065.00 \$0.00 \$0.00 \$1.065.00 \$0.00 \$1.054.13 \$0.00 \$0.00 \$0.00 \$1.065.00 \$1.065.00 \$0.00 \$1.065.01 \$1.065.00 \$0.00 \$1.065.00 \$0.00 \$1.061.00 \$0.00 \$1.061.00 \$1.065.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.061.00 \$1.065.11 \$0.00 \$0.00 \$1.061.00 \$1.061.00 \$1.061.00 \$0.00 \$1.061.00 \$1.061.00 \$1.061.00 \$1.061.00 \$1.061.00 \$1.061.00 \$1.061.00 \$1.061.00 \$1.061.00 \$1.061.00 \$1.061.00 \$1.061.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$55,705.40 \$0.00	\$55,717.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00 \$0.00	\$0.60	\$55,717.00
032150000000 Solis Sanchez Francisco Jav \$7,923.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,054.13 \$0.00 \$1,050.0 \$0.00 \$1,054.13 </td <td>Departamento 5</td> <td>CAPILLA DE GUADALUPE</td> <td></td>	Departamento 5	CAPILLA DE GUADALUPE																								
051100000000 Hernandez Jimenez Roberto \$4,728.09 \$0.00\$0.00\$0.00 <td></td> <td>0</td> <td></td> <td>* - /</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>* /</td> <td>* /</td>		0														* - /									* /	* /
051140000000 Muñoz Orozo Joel \$2,419.56 \$0.00 \$2,117.11 \$529.28 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$2,470.95 \$3,345.00 051270000000 Vargas Moreno Arturo \$5,501.14 \$0.00 <td></td> <td>+ /</td> <td></td> <td></td> <td>* /</td> <td></td> <td></td> <td></td> <td>* /</td> <td></td>																		+ /			* /				* /	
051270000000 Vargas Moreno Arturo \$5,51.14 \$0.00 <																* - ,		•			•				• • • •	* - /
051370000000 Vargas Valenzuela Arturo Is: \$4,230.39 \$0.00																										
051460000000 Lopez Gomez Mario \$4,230.03 \$0.00 <th< td=""><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>* / -</td><td></td></th<>		-																							* / -	
051550000000 Gomez Navarro Erika Cecilia \$4,536.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$0.00 \$5,286.55 \$0.00 \$386.52 \$0.00 \$386.52 \$0.33 \$0.00 \$0.00 \$0.00 \$0.00 \$90.80 \$90.855 \$4,378.00 051580000000 Garcia Martin Octavio Franc \$7,159.07 \$0.00 \$500.00 \$0.0		-																								
051580000000 Garcia Martin Octavio Franc \$7,159.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$0.00 \$7,909.07 \$0.00 \$890.96 \$0.00 \$890.96 -\$0.18 \$0.00 \$50.00 \$0.00 \$1,764.07 \$6,145.00 051600000000 Gomez Navarro Jose Sabas \$1,608.00 \$0.00 \$3,216.00 \$804.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$0.00																										* /
051600000000 Gomez Navarro Jose Sabas \$1,608.00 \$0.00 \$3,216.00 \$804.00 \$0.00																										
	Total Depto		ψι,000.00	ψυ.υυ	ψυ,≤10.00	ψυυ+.υυ	ψυ.υυ	ψυ.υυ	ψ0.00	ψυ.υυ	ψυ.υυ	ψυ.υυ	ψ∠JU.UU	ψυυυ.υυ	ψυ.υυ φυ.υυ	ψ0,370.00	φυ.υυ	ا ن. ∠ن ب پ	ψυ.υυ	ψ03.04	ا ت. ∠ت ، پ	-ψ0.11	ψυ.υυ	φυ.υυ φυ.υυ	ψ1,031.00	ψ0,027.00
\$47,159.83 \$0.00 \$5,333.11 \$1,333.28 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$5,000.00 \$0.00 \$61,326.22 \$0.00 \$5,229.59 \$0.00 \$63.84 \$5,229.59 -\$1.16 \$0.00 \$150.00 \$0.00 \$14,056.22 \$47,270.00	iotal Depto		\$47,159.83	\$0.00	\$5,333.11	\$1,333.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00 \$0.00	\$61,326.22	\$0.00	\$5,229.59	\$0.00	\$63.84	\$5,229.59	-\$1.16	\$0.00	\$150.00 \$0.00	\$14,056.22	\$47,270.00





Lista de Raya (forma tabular) 13/Dic/2018

³eriodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018:35:22:842 Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	p e e e	Sueldo	ras extras	ones a tiempo	e vacaciones a tiempo	nes reportadas \$	le vacaciones oortada \$	guinaldo	emnizacion	racion Unica	le Antigüedad	a Transporte	la Despensa	mes pensiones beres de ret	Percepciones"	TOTAL" CEPCIONES"	s al Empleo :reditado	ites de Subs al Empleo	al Empleo (sp)	.R. Art142	S.R. (sp)	ste al neto	R. finiquito	o. CELULAR	"Deducciones"	TOTAL" UCCIONES"	NETO"
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Departamento 6 SANEAMIENTO

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0101000000000 Mendoza Galvez Tonatzin	\$1,668.96	\$0.00	\$3,337.91	\$834.48	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,591.35	\$0.00	\$462.87	\$0.00	\$20.19	\$462.87	\$0.50	\$0.00	\$0.00 \$0.00	\$2,172.35	\$4,419.00
0201800000000 Anaya Rodriguez Jose Asce	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,726.93	\$0.00	\$457.50	\$0.00	\$0.00	\$457.50	\$0.08	\$0.00	\$0.00 \$0.00	\$1,029.93	\$4,697.00
0302300000000 Camarena Aldrete Fco. Javie	\$10,015.12	\$0.00	\$2,503.78	\$625.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$13,894.85	\$0.00	\$2,048.07	\$0.00	\$147.22	\$2,048.07	-\$0.44	\$0.00	\$50.00 \$0.00	\$2,244.85	\$11,650.00
0302400000000 Arana Gomez Marco Antonio	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,277.44	\$0.00	\$756.04	\$0.00	\$0.00	\$756.04	\$0.04	\$0.00	\$50.00 \$0.00	\$2,239.44	\$5,038.00
0302500000000 Perez Arriaga Jose Maximo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00 \$0.00	\$405.52	\$4,996.00
0302800000000 Vera Vargas Francisco Javie	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401,52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00 \$0.00	\$2,490,52	\$2,911.00
03085000000000 Hernandez Flores Margarito	\$5,608.62	\$934.77	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7.293.39	\$0.00	\$689.57	\$0.00	\$0.00	\$689.57	-\$0.17	\$0.00	\$0.00 \$0.00	\$3,204,39	\$4,089.00
																							* - /	
0308600000000 Espinosa Venegas Juan Mar	\$5,608.62	\$93.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,452.10	\$0.00	\$579.08	\$0.00	\$0.00	\$579.08	\$0.02	\$0.00	\$0.00 \$0.00	\$579.10	\$5,873.00
0308800000000 Delgadillo Mercado Agustin	\$10,822.42	\$0.00	\$773.03	\$193.26		\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$12,538.71	\$0.00	\$1,838.57	\$0.00	\$41.28	\$1,838.57	-\$0.62	\$0.00	\$0.00 \$0.00	\$3,212.71	\$9,326.00
0308900000000 Gutierrez Hernandez Vidal D	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,732.53	\$0.00	\$604.20	\$0.00	\$0.00	\$604.20	\$0.07	\$0.00	\$0.00 \$0.00	\$1,865.53	\$4,867.00
0309000000000 De Alba Martinez Jose Reym	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,358.62	\$0.00	\$570.70	\$0.00	\$0.00	\$570.70	-\$0.66	\$0.00	\$0.00 \$0.00	\$2,113.62	\$4,245.00
0309200000000 Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,358.62	\$0.00	\$570.70	\$0.00	\$0.00	\$570.70	-\$0.08	\$0.00	\$0.00 \$0.00	\$570.62	\$5,788.00
0309400000000 Rea De La Torre Daniel	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,732.53	\$0.00	\$604.20	\$0.00	\$0.00	\$604.20	-\$0.64	\$0.00	\$0.00 \$0.00	\$4,050.53	\$2,682.00
0309700000000 Garibay Aquirre Gerardo	\$4.976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5.726.93	\$0.00	\$457.50	\$0.00	\$0.00	\$457.50	\$0.08	\$0.00	\$0.00 \$0.00	\$2.688.93	\$3.038.00
0311200000000 Sánchez Cano Jose Angel	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,956,64	\$0.00	\$498.67	\$0.00	\$0.00	\$498.67	\$0.29	\$0.00	\$50.00 \$0.00	\$2,539,64	\$3,417.00
0314300000000 Navarro Venegas Juan Pedr	\$5.359.77	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,109.77	\$0.00	\$526.11	\$0.00	\$0.00	\$526.11	\$0.29	\$0.00	\$0.00 \$0.00	\$2.012.77	\$4,097.00
0314600000000 Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00			\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00 \$0.00	\$2,491.52	\$2,910.00
0315500000000 Mercado Ledezma Everardo	\$5,608.71	\$0.00 \$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,358.71	\$0.00 \$0.00	\$570.72	\$0.00	\$0.00 \$0.00	\$570.72	-\$0.03	\$0.00	\$0.00 \$0.00	\$1,215.71	\$5,143.00
0315600000000 Ornelas Echevarria Fernand	\$5,608.71	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,358.71	\$0.00	\$570.72	\$0.00	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00 \$0.00	\$3,085.71	\$3,273.00
0315900000000 Plascencia lñiguez Jose Lui	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,358.71	\$0.00	\$570.72	\$0.00	\$0.00	\$570.72	-\$0.01	\$0.00	\$0.00 \$0.00	\$3,085.71	\$3,273.00
0320400000000 Sanchez Navarro Ricardo	\$1,550.50	\$0.00	\$3,101.00	\$775.25	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,176.75	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.08	\$0.00	\$0.00 \$0.00	\$2,103.75	\$4,073.00
0612700000000 Vazquez De Anda Efren	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$0.00	\$498.67	\$0.77	\$0.00	\$0.00 \$0.00	\$1,559.64	\$4,397.00
Total Depto																								
	\$120,743.76	\$1,776.07	\$9,715.72	\$2,428.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00 \$0.00	\$151,164.49	\$0.00	\$14,494.25	\$0.00	\$208.69	\$14,494.25	\$0.41	\$0.00	\$150.00 \$0.00	\$46,962.49	\$104,202.00
Departamento 7 CAPILLA DE MILPILLAS																								
Departamento 7 CAPILLA DE MILPILLAS 0511700000000 Amezquita Iñiquez Maria De	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$3,851.01	-\$125.10	\$216.06	\$0.00	\$0.00	\$90.96	\$0.43	\$0.00	\$50.00 \$0.00	\$498.01	\$3,353.00
0511700000000 Amezquita lñiguez Maria De	* - 7		• • • •		+								•••••								+			
0511700000000 Amezquita lñiguez Maria De 0514300000000 Enriquez Diaz Sergio Alejano	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,435.19	\$0.00	\$584.42	\$0.00	\$0.00	\$584.42	-\$0.03	\$0.00	\$50.00 \$0.00	\$2,823.19	\$3,612.00
051170000000 Amezquita lñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias	* - 7		• • • •		\$0.00			\$0.00					•••••								+			
0511700000000 Amezquita lñiguez Maria De 0514300000000 Enriquez Diaz Sergio Alejano	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57	\$0.00 \$0.00	\$584.42 \$311.86	\$0.00 \$0.00	\$0.00 \$0.00	\$584.42 \$311.86	-\$0.03 -\$0.17	\$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$1,654.57	\$3,612.00 \$3,077.00
051170000000 Amezquita lñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$6,435.19	\$0.00	\$584.42	\$0.00	\$0.00	\$584.42	-\$0.03	\$0.00	\$50.00 \$0.00	\$2,823.19	\$3,612.00
0511700000000 Arnezquita lñiguez Maria De 0514300000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto	\$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 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57	\$0.00 \$0.00	\$584.42 \$311.86	\$0.00 \$0.00	\$0.00 \$0.00	\$584.42 \$311.86	-\$0.03 -\$0.17	\$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$1,654.57	\$3,612.00 \$3,077.00
051170000000 Amezquita lñiguez Maria De 0514300000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS	\$5,685.19 \$3,981.57 \$12,767.77	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00	\$500.00 \$500.00 \$1,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77	\$0.00 \$0.00 -\$125.10	\$584.42 \$311.86 \$1,112.34	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24	-\$0.03 -\$0.17 \$0.23	\$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77	\$3,612.00 \$3,077.00 \$10,042.00
051170000000 Amezquita lñiguez Maria De 0514300000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 0511800000000 Gallardo Perez Veronica Yol	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85	\$0.00 \$0.00 -\$125.10	\$584.42 \$311.86 \$1,112.34 \$257.71	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61	-\$0.03 -\$0.17 \$0.23 -\$0.40	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00
051170000000 Amezquita lñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051180000000 05180000000 Gallardo Perez Veronica Yol 051390000000 Morquecho Loredo Martin	\$5,685.19 \$3,981.57 \$12,767.77	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77	\$0.00 \$0.00 -\$125.10	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24	-\$0.03 -\$0.17 \$0.23	\$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52	\$3,612.00 \$3,077.00 \$10,042.00
051170000000 Amezquita lñiguez Maria De 0514300000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 0511800000000 Gallardo Perez Veronica Yol	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85	\$0.00 \$0.00 -\$125.10	\$584.42 \$311.86 \$1,112.34 \$257.71	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61	-\$0.03 -\$0.17 \$0.23 -\$0.40	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00
051170000000 Amezquita lñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051180000000 05180000000 Gallardo Perez Veronica Yol 051390000000 Morquecho Loredo Martin	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85 \$4,651.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52	\$0.00 \$0.00 -\$125.10 -\$125.10 \$0.00	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00
0511700000000 Amezquita lñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051390000000 Gallardo Perez Veronica Yol 051390000000 Morquecho Loredo Martin 0613800000000 Ornelas Martin Roberto	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85 \$4,651.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52	\$0.00 \$0.00 -\$125.10 -\$125.10 \$0.00	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00
0511700000000 Amezquita lñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051390000000 Gallardo Perez Veronica Yol 051390000000 Morquecho Loredo Martin 0613800000000 Ornelas Martin Roberto	\$5,685.19 \$3,981.57 \$12,767.77 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52 \$5,938.95	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31 \$0.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52 \$2,822.95	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00 \$3,116.00
0511700000000 Amezquita lñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051390000000 Gallardo Perez Veronica Yol 051390000000 Morquecho Loredo Martin 0613800000000 Ornelas Martin Roberto	\$5,685.19 \$3,981.57 \$12,767.77 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52 \$5,938.95	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31 \$0.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52 \$2,822.95	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00 \$3,116.00
0511700000000 Amezquita Iñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051180000000 051390000000 Gallardo Perez Veronica Yol 0513900000000 Ornelas Martin Roberto Total Depto	\$5,685.19 \$3,981.57 \$12,767.77 \$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 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52 \$5,938.95	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31 \$0.72	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52 \$2,822.95	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00 \$3,116.00
0511700000000 Amezquita Iñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051390000000 Gallardo Perez Veronica Yol 051390000000 Morquecho Loredo Martin 0613800000000 Ornelas Martin Roberto Total Depto	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85 \$4,651.52 \$5,188.95 \$13,324.32	\$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 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$750.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$1,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52 \$5,938.95 \$15,574.32	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 -\$125.10	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31 \$0.72 \$0.01	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52 \$2,822.95 \$5,946.32	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00 \$3,116.00 \$9,628.00
051170000000 Amezquita Iñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051380000000 051880000000 Gallardo Perez Veronica Yol 051390000000 Ornelas Martin Roberto Total Depto Departamento 9 SAN JOSE DE GRACIA 051210000000 Villalobos Velazquez Francis Villalobos Velazquez Francis	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85 \$4,651.52 \$5,188.95 \$13,324.32 \$3,981.55 \$4,651.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$750.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52 \$5,938.95 \$15,574.32 \$4,731.55 \$5,401.52	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31 \$0.72 \$0.01 \$0.69 -\$0.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52 \$2,822.95 \$5,946.32 \$312.55 \$989.52	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00 \$3,116.00 \$9,628.00 \$4,419.00 \$4,412.00
051170000000 Amezquita Iñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 05180000000 Gallardo Perez Veronica Yol 051390000000 Morquecho Loredo Martin 061380000000 Ornelas Martin Roberto Total Depto Departamento 9 SAN JOSE DE GRACIA Districtionono Navarro J. Santos 051220000000 Villalobos Velazquez Francis 0512400000000	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85 \$4,651.52 \$5,188.95 \$13,324.32 \$3,981.55 \$4,651.52 \$3,981.55	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52 \$5,938.95 \$15,574.32 \$4,731.55 \$5,401.52 \$4,731.55	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31 \$0.72 \$0.01 \$0.69 -\$0.31 \$0.25	\$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 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52 \$2,822.95 \$5,946.32 \$312.55 \$989.52 \$2,028.55	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00 \$3,116.00 \$9,628.00 \$4,419.00 \$4,412.00 \$2,703.00
0511700000000 Amezquita Iñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051390000000 Gallardo Perez Veronica Yol 051390000000 Morquecho Loredo Martin 061380000000 Ornelas Martin Roberto Total Depto Departamento 9 SAN JOSE DE GRACIA 0512100000000 0512200000000 Carmona Navarro J. Santos 0512200000000 Martinez Horta J. Trinidad 0512800000000 Gonzalez Angulo Antonio	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85 \$4,651.52 \$5,188.95 \$13,324.32 \$3,981.55 \$4,651.52 \$3,981.55 \$4,651.52 \$3,981.55 \$6,068.03	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52 \$5,938.95 \$15,574.32 \$4,731.55 \$5,401.52 \$4,731.55 \$4,731.55 \$6,818.03	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$404.91	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31 \$0.72 \$0.01 \$0.69 -\$0.31 \$0.25 -\$0.02	\$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 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52 \$2,822.95 \$5,946.32 \$312.55 \$989.52 \$2,028.55 \$2,728.03	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00 \$3,116.00 \$9,628.00 \$4,419.00 \$4,412.00 \$4,412.00 \$4,090.00
0511700000000 Amezquita Iñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051390000000 051390000000 Gallardo Perez Veronica Yol 0513800000000 Morquecho Loredo Martin 0613800000000 Ornelas Martin Roberto Total Depto Departamento 9 SAN JOSE DE GRACIA 0512200000000 0512200000000 Villalobos Velazquez Francis 0512400000000 Gonzalez Angulo Antonio 0515600000000 Villalobos Navarro Jose Luis	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85 \$4,651.52 \$5,188.95 \$13,324.32 \$3,981.55 \$4,651.52 \$3,981.55 \$6,068.03 \$4,651.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52 \$5,938.95 \$15,574.32 \$4,731.55 \$5,401.52 \$4,731.55 \$6,818.03 \$5,401.44	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31 \$0.72 \$0.01 \$0.69 -\$0.31 \$0.25 -\$0.02 -\$0.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52 \$2,822.95 \$5,946.32 \$312.55 \$889.52 \$2,728.03 \$2,728.03 \$939.44	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00 \$3,116.00 \$9,628.00 \$4,419.00 \$4,412.00 \$4,412.00 \$4,900.00 \$4,462.00
051170000000 Amezquita Iñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051880000000 Gallardo Perez Veronica Yol 051390000000 Ornelas Martin Roberto Total Depto Departamento 9 SAN JOSE DE GRACIA 0512100000000 Carmona Navarro J. Santos 051220000000 Wartinez Horta J. Trinidad 051280000000 Gonzalez Angulo Antonio 0516100000000 Gonzalez Cortes Brenda	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85 \$4,651.52 \$5,188.95 \$13,324.32 \$3,981.55 \$4,651.52 \$3,981.55 \$4,651.52 \$3,981.55 \$6,068.03	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52 \$5,938.95 \$15,574.32 \$4,731.55 \$5,401.52 \$4,731.55 \$4,731.55 \$6,818.03	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$404.91	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31 \$0.72 \$0.01 \$0.69 -\$0.31 \$0.25 -\$0.02	\$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 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52 \$2,822.95 \$5,946.32 \$312.55 \$989.52 \$2,028.55 \$2,728.03	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00 \$3,116.00 \$9,628.00 \$4,419.00 \$4,412.00 \$4,412.00 \$4,090.00
0511700000000 Amezquita Iñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051390000000 051390000000 Gallardo Perez Veronica Yol 0513800000000 Morquecho Loredo Martin 0613800000000 Ornelas Martin Roberto Total Depto Departamento 9 SAN JOSE DE GRACIA 0512200000000 0512200000000 Villalobos Velazquez Francis 0512400000000 Gonzalez Angulo Antonio 0515600000000 Villalobos Navarro Jose Luis	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85 \$4,651.52 \$5,188.95 \$13,324.32 \$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52 \$5,938.95 \$15,574.32 \$4,731.55 \$5,401.52 \$4,731.55 \$6,818.03 \$5,401.44 \$4,233.45	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.10	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$257.67	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$132.57	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31 \$0.72 \$0.01 \$0.69 -\$0.31 \$0.25 -\$0.02 -\$0.38 \$0.28	\$0.00 \$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 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52 \$2,822.95 \$5,946.32 \$312.55 \$898.52 \$2,028.55 \$2,728.03 \$939.44 \$533.45	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00 \$3,116.00 \$9,628.00 \$4,419.00 \$4,412.00 \$4,412.00 \$4,409.00 \$4,462.00 \$3,700.00
051170000000 Amezquita Iñiguez Maria De 051430000000 Enriquez Diaz Sergio Alejano 0515700000000 Medina Mercado Isaias Total Depto Departamento 8 PEGUEROS 051880000000 Gallardo Perez Veronica Yol 051390000000 Ornelas Martin Roberto Total Depto Departamento 9 SAN JOSE DE GRACIA 0512100000000 Carmona Navarro J. Santos 051220000000 Wartinez Horta J. Trinidad 051280000000 Gonzalez Angulo Antonio 0516100000000 Gonzalez Cortes Brenda	\$5,685.19 \$3,981.57 \$12,767.77 \$3,483.85 \$4,651.52 \$5,188.95 \$13,324.32 \$3,981.55 \$4,651.52 \$3,981.55 \$6,068.03 \$4,651.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,435.19 \$4,731.57 \$15,017.77 \$4,233.85 \$5,401.52 \$5,938.95 \$15,574.32 \$4,731.55 \$5,401.52 \$4,731.55 \$6,818.03 \$5,401.44	\$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90	-\$0.03 -\$0.17 \$0.23 -\$0.40 -\$0.31 \$0.72 \$0.01 \$0.69 -\$0.31 \$0.25 -\$0.02 -\$0.38	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$1,654.57 \$4,975.77 \$582.85 \$2,540.52 \$2,822.95 \$5,946.32 \$312.55 \$889.52 \$2,728.03 \$2,728.03 \$939.44	\$3,612.00 \$3,077.00 \$10,042.00 \$3,651.00 \$2,861.00 \$3,116.00 \$9,628.00 \$4,419.00 \$4,412.00 \$4,412.00 \$4,900.00 \$4,462.00





Lista de Raya (forma tabular))3/Dic/2018

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018:35:22:842 Reg Pat IMSS: 00073000000

CONTPAQ i NÓMINAS

Código	RFC: ASM -071115-MU2	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	/acaciones reportadas \$ Prima de vacaciones	reportada \$ Aguinaldo	Indemnizacion	Separacion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	ubilaciones pensiones o haberes de ret	Otras' *Percepciones*	TOTAL'	Subs al Empleo acreditado	.S.R. antes de Subs al Empleo	ŝubsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Otras" "Deducciones"	TOTAL*	.0.1314	
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Departamento 10 TECOM ATLAN																							
0512600000000 Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5.401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.61	\$0.00	\$50.00 \$0.00	\$455.52	\$4.946.00
05131000000000 Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00 \$0.0	• • • • •	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,138.14	-\$125.10	\$247.30	\$0.00	\$0.00 \$0.00	\$122.20	-\$0.06	\$0.00	\$0.00 \$0.00		\$4,016.00
Total Depto							φ0.00 				\$300.00		\$4,130.14		\$247.30	\$0.00	\$0.00		-90.00				\$4,010.00
	\$8,039.66	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00		\$1,000.00	\$0.00 \$0.00	\$9,539.66	-\$125.10	\$652.21	\$0.00	\$0.00	\$527.11	\$0.55	\$0.00	\$50.00 \$0.00		\$8,962.00
Departamento 11 EVENTUALES																							
0101200000000 Cabrera Alcala Victor	\$7,632.40	\$0.00	\$0.00	\$0.00 \$0.0	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$8,018.40	\$0.00	\$992.06	\$0.00	\$0.00	\$992.06	-\$0.66	\$0.00	\$0.00 \$0.00	\$991.40	\$7,027.00
0311100000000 Padilla Padilla Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,037.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00 \$0.00		\$4,632.00
0316200000000 Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00 \$0.0	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$7,929.74	\$0.00	\$973.12	\$0.00	\$0.00	\$973.12	\$0.62	\$0.00	\$0.00 \$0.00	\$973.74	\$6,956.00
0316300000000 Perez Navarro Jose De Jesu	\$3,721.18	\$0.00	\$930.30	\$232.57 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,270.05	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	\$0.15	\$0.00	\$0.00 \$0.00	\$405.05	\$4,865.00
0316500000000 Gutierrez Padilla Israel	\$3,721.18	\$0.00	\$930.30	\$232.57 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,270.05	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	\$0.15	\$0.00	\$0.00 \$0.00	\$405.05	\$4,865.00
0316700000000 Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,037.48	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	-\$0.42	\$0.00	\$0.00 \$0.00	\$404.48	\$4,633.00
0316800000000 Hernandez Vera Cesar Gera	\$4,651.48	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,037.48	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	-\$0.42	\$0.00	\$0.00 \$0.00		\$4,633.00
0318000000000 Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$3,642.31	-\$125.10	\$232.95	\$0.00	\$0.00	\$107.85	\$0.46	\$0.00	\$0.00 \$0.00		\$3,534.00
0319100000000 Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00 \$0.0	• • • • •	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,031.11	\$0.00	\$403.89	\$0.00	\$0.00	\$403.89	\$0.22	\$0.00	\$0.00 \$0.00		\$4,627.00
0319900000000 Lizarraga Sanchez Jose Ang	\$0.00	\$0.00	\$1,173.08	\$0.00 \$0.0		\$3,515.05	\$0.00	\$33,636.80	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$38,619.25	-\$200.74	\$62.29	-\$138.45	\$750.81	\$0.00		\$3,735.61	\$0.00 \$0.00		\$34,271.00
0320300000000 Torres Camacho Ricardo	\$4,651.50	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,037.50	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.59	\$0.00	\$0.00 \$0.00		\$4,632.00
032100000000 De Luna Mendoza Miguel Ar	\$4,888.95	\$0.00	\$0.00	\$0.00 \$0.0	• • • • •	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,274.95	\$0.00	\$442.90	\$0.00	\$0.00	\$442.90	\$0.05	\$0.00	\$50.00 \$0.00		\$4,782.00
032110000000 Cortes Loza Erick De Jesus	\$4,651.50	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,037.50	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.41	\$0.00	\$0.00 \$0.00		\$4,633.00
032140000000 Velazquez Martinez Raul	\$4,888.95	\$407.41	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,682.36	\$0.00	\$478.24	\$0.00	\$0.00	\$478.24	\$0.12	\$0.00	\$0.00 \$0.00		\$5,204.00
032160000000 Anaya Gomez Victor	\$3,793.35	\$252.89	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$4,432.24	\$0.00	\$305.14	\$0.00	\$0.00	\$305.14	\$0.10	\$0.00	\$0.00 \$0.00		\$4,127.00
0321700000000 Barba Navarro Gilberto	\$4,888.95	\$407.41	\$0.00	\$0.00 \$0.0	• • • • •	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,682.36	\$0.00	\$478.24	\$0.00	\$0.00	\$478.24	\$0.12	\$0.00	\$0.00 \$0.00		\$5,204.00
032180000000 Gonzalez Ontiveros Gustavc	\$4,888.95	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,274.95	\$0.00	\$442.90	\$0.00	\$0.00	\$442.90	\$0.05	\$0.00	\$0.00 \$0.00		\$4,832.00
051490000000 Jimenez Franco Maria Berth	\$1,627.11	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$2,013.11	-\$200.63	\$91.35	-\$109.29	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00 \$0.00		\$2,122.00
0516200000000 Gutierrez Valenzuela Gabrie	\$4,230.45	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$4,616.45	\$0.00	\$338.94	\$0.00	\$0.00	\$338.94	-\$0.49	\$0.00	\$0.00 \$0.00		\$4,278.00
0516300000000 Torres De Anda Cecilia	\$3,100.95	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$3,486.95	-\$125.10	\$216.05	\$0.00	\$0.00	\$90.95	\$0.00	\$0.00	\$0.00 \$0.00	\$90.95	\$3,396.00
Total Depto	\$86,085.06	\$1.067.71	\$3,033.68	\$465.14 \$0.0		\$3 515 05	\$0.00	33.636.80	\$0.00	\$3.534.00	\$3,800.00	\$0.00 \$0.00	\$135,431.76	-\$651.57	\$8,292.40	-\$247.74	\$750.81	\$7.888.56	\$1 52	\$3,735.61	\$50.00 \$0.00	\$12.178.76	\$123,253.00
	400,005.00	φ1,007.71	ψ3,033.00	\$403.14 \$0.0	σ234.32	φ3,313.03	φ 0.00 ,	55,050.00	\$0.00	ψ 3,35 4.00	ψ3,000.00	\$0.00 \$0.00	φ133, 4 31.70	-4031.37	40,232.40	-9241.14	\$750.01	φ <i>1</i> ,000.30	ψ1. 5 2	ψ3,7 33.01	450.00 ¥0.00	φ12,170.70	¥123,233.00
Departamento 12 JEFATURA COMERCIAL																							
0200400000000 Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.91	\$0.00	\$462.88	\$0.00	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00 \$0.00		\$4,718.00
0200700000000 Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$0.00	\$0.00 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.79	\$0.00	\$462.85	\$0.00	\$0.00	\$462.85	\$0.16	\$0.00	\$0.00 \$0.00	\$1,038.79	\$4,718.00
0201300000000 Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,392.29	\$0.00	\$780.58	\$0.00	\$0.00	\$780.58	-\$0.15	\$0.00	\$0.00 \$0.00	* /	\$5,848.00
0201400000000 Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.74	\$0.00	\$462.84	\$0.00	\$0.00	\$462.84	\$0.12	\$0.00	\$0.00 \$0.00		\$4,718.00
0202400000000 Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00 \$0.00		\$3,003.00
0203000000000 Lara Gonzalez Efrain	\$4,886.44	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00 \$0.00		\$3,003.00
020360000000 Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.85	\$0.00	\$462.86	\$0.00	\$0.00	\$462.86	\$0.20	\$0.00	\$0.00 \$0.00		\$4,718.00
0214100000000 Sánchez Marquez Elba Carn	\$4,234.91	\$0.00	\$651.52	\$162.88 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,799.31	\$0.00	\$442.50	\$0.00	\$26.06	\$442.50	\$0.81	\$0.00	\$0.00 \$0.00		\$3,879.00
021450000000 Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00 \$0.00	* /	\$4,632.00
0215700000000 Bravo Hernandez Erika	\$13,246.05	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$13,996.05	\$0.00	\$2,219.10	\$0.00	\$0.00	\$2,219.10	-\$0.35	\$0.00	\$50.00 \$0.00	* - ,	\$10,204.00
0301900000000 Angulo Jimenez Jose Luis	\$4,534.20	\$0.00	\$1,648.80	\$412.20 \$0.0	• • • • •	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,345.20	\$0.00	\$682.47	\$0.00	\$0.00	\$682.47	\$0.70	\$0.00	\$50.00 \$0.00	* - /	\$4,313.00
0306900000000 Angulo Jimenez Jose De Jes	\$6,182.88	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,932.88	\$0.00	\$682.45	\$0.00	\$0.00	\$682.45	\$0.87	\$0.00	\$50.00 \$0.00		\$4,409.00
0307100000000 Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,109.77	\$0.00	\$526.11	\$0.00	\$0.00	\$526.11	\$0.29	\$0.00	\$50.00 \$0.00	* /	\$3,130.00
0311500000000 Davila Jauregui Jorge	\$5,110.93	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,860.93	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	-\$0.35	\$0.00	\$0.00 \$0.00		\$3,088.00
0312900000000 Delgadillo Flores Cesar Enri	\$4,886.40	\$0.00	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,636.40	\$0.00	\$442.49	\$0.00	\$0.00	\$442.49	-\$0.03	\$0.00	\$0.00 \$0.00		\$4,632.00
0315800000000 Franco Orozco Luis Humber 0317200000000 Medina Aguirre Francisco Ja	\$4,886.44 \$5.110.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,636.44 \$5.860.95	\$0.00 \$0.00	\$442.50 \$481.52	\$0.00 \$0.00	\$0.00 \$0.00	\$442.50 \$481.52	\$0.00 - \$0.33	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$3,003.00 \$4,792.00
031720000000 Medina Aguirte Francisco Ja	д р, 110.95	φ 0.0 0	φ 0.0 0	ຈບ.ບບ ຈ ບ.ບ	J 90.00	φ 0. 00	φ0.00	ΦU.UU	φ 0.00	⊅ ∠30.00	φουυ.υυ	φυ.υυ φυ.υυ	\$0,000.95	φ 0.0 0	φ401.0Z	φU.UU	φ 0.0 0	φ401.0Z	-90.03	φ 0.0 0	φυ.υυ φ υ .υι	φ1,000.95	Φ4,192.00





Lista de Raya (forma tabular) 13/Dic/2018

Periodo 21 al 21 Quincenal del 01/11/2018 al 15/11/2018:35:22:842 Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

CONTPAQ i

	RFC. ASIVI -071115-1002																							
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Indemnizacion	Separacion Unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret Otras * Pensepciones*	PERCEPCIONES	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR "Oras" "Deduction es"	TOTAL'	-01EM
0317300000000	Garcia Aquirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.48	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	\$0.66	\$0.00	\$0.00 \$0.00	\$940.48	\$4.461.00
	Cadenas Lozano Alfonso	\$4,886,44	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	* - 7	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	-\$0.05	\$0.00	\$0.00 \$0.00	\$1,314,44	\$4.322.00
	Barba Marquez Hector Jovar	\$5,110.95	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	* - /	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	-\$0.33	\$0.00	\$0.00 \$0.00	\$1.068.95	\$4,792.00
	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00 \$0.00	1 - 1	\$0.00	\$442.19	\$0.00 \$0.00	\$0.00	\$442.19	-\$0.06	\$0.00	\$50.00 \$0.00	\$1,519.54	\$4,115.00
	Franco Gonzalez Santiado	\$4,651.60	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$404.92	\$0.00	\$0.00	\$404.92	-\$0.00	\$0.00	\$0.00 \$0.00	\$1,518.60	\$3,883.00
Total Depto	Franco Gonzalez Santiago	φ4,051.0U	\$0.00	\$0.00	\$0.00 \$0.00	φ 0.0 0	\$0.00	\$0.00	φ0.00	φ 0. 00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.60	φ0.00	\$404.9Z	φ 0.00	\$ 0.00	\$404.92	-90.20	Ф 0.00	\$0.00 \$0.00	\$1,516.00	\$3,003.00
Total Depto		\$119,066.44	\$0.00	\$2,300.32	\$575.08 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00 \$0.00	\$138,441.84	\$0.00	\$12,536.20	\$0.00	\$26.06	\$12,536.20	\$2.14	\$0.00	\$250.00 \$0.00	\$40,060.84	\$98,381.00
Departamento 1	3 PLANTA TRATADORA CAPI		IPF																					
	Contreras Ochoa Javier Isaa	\$7.899.53	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$8.649.53	\$0.00	\$1.049.12	\$0.00	\$0.00	\$1.049.12	-\$0.04	\$0.00	\$0.00 \$0.00	\$1.957.53	\$6.692.00
	Vargas Navarro Cesar	\$5.359.50	\$625.27	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	4 - 7	\$0.00	\$582.08	\$0.00	\$0.00	\$582.08	\$0.14	\$0.00	\$0.00 \$0.00	\$1.661.77	\$5,073.00
	Navarro Castellanos Adrian	\$5,608.89	\$654.37	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	* - 7 -	\$0.00	\$629.73	\$0.00	\$0.00	\$629.73	\$0.14	\$0.00	\$0.00 \$0.00	\$1,645.26	\$5,368.00
	Zuñiga Lopez Manuel Salvac	\$5,608.89	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	* /	\$0.00	\$570.75	\$0.00	\$0.00	\$570.75	\$0.43 \$0.11	\$0.00	\$0.00 \$0.00	\$1,537.89	\$4.821.00
	Navarro Gomez Moises	\$5,608.89	\$93.48	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	4 - 7	\$0.00	\$579.13	\$0.00	\$0.00	\$579.13	\$0.21	\$0.00	\$0.00 \$0.00	\$1,224.37	\$5,228.00
	Lozano Lopez Victor Hugo	\$5,608.89	\$93.48	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$579.13	\$0.00	\$0.00	\$579.13	\$0.21	\$0.00	\$0.00 \$0.00	\$1,564.37	\$4,888.00
Total Depto	Lozano Lopez victor ridgo	\$5,000.05	ψ3 3. 40	ψ0.00	ψ0.00 ψ0.00	ψ0.00	φ0.00	ψ0.00	ψ0.00	ψ0.00	Ψ230.00		ψ0.00 ψ0.00	ψ0,402.07	ψ0.00	ψ 07 3.13	ψ0.00	ψ0.00	<i>4019</i> .10	ψ0.21	ψ0.00	ψ0.00 ψ0.00	\$1,504.57	ψ4,000.00
Total Depto		\$35,694.59	\$1,466.60	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00 \$0.00	\$41,661.19	\$0.00	\$3,989.94	\$0.00	\$0.00	\$3,989.94	\$1.12	\$0.00	\$0.00 \$0.00	\$9,591.19	\$32,070.00
Departamento 14	4 PLANTA POTABILIZADORA	PRESA EL SALT	0																					
	Aceves Plascencia Jaime	\$9.570.90	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$10.320.90	\$0.00	\$1,406,13	\$0.00	\$0.00	\$1,406,13	\$0.12	\$0.00	\$0.00 \$0.00	\$2,506,90	\$7.814.00
0316400000000	Hernandez Vera Heriberto	\$4.888.95	\$325.93	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,964.88	\$0.00	\$470.94	\$0.00	\$0.00	\$470.94	-\$0.29	\$0.00	\$0.00 \$0.00	\$1,032.88	\$4,932.00
0319400000000	Gomez Gallardo Andres	\$6,306,90	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7.056.90	\$0.00	\$708.94	\$0.00	\$0.00	\$708.94	-\$0.33	\$0.00	\$0.00 \$0.00	\$1,433,90	\$5,623.00
	Navarro Gonzalez Juan Jose	\$11.649.90	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$1.850.20	\$0.00	\$0.00	\$1.850.20	-\$0.04	\$0.00	\$50.00 \$0.00	\$3,908,90	\$8,491,00
0319600000000	Guerrero Hernandez Fermin	\$5.643.62	\$0.00	\$403.12	\$100.78 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,897.52	\$0.00	\$653.37	\$0.00	\$21.53	\$653.37	\$0.25	\$0.00	\$0.00 \$0.00	\$1,370.52	\$5,527.00
0319700000000	Olvera Aldana Marco Antoni	\$5,608.70	\$186.96	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,545,66	\$0.00	\$587.47	\$0.00	\$0.00	\$587.47	\$0.19	\$0.00	\$0.00 \$0.00	\$1,554,66	\$4,991.00
	Hernandez Mateo Isaac	\$5,608.70	\$373.91	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	4 - 7	\$0.00	\$604.22	\$0.00	\$0.00	\$604.22	-\$0.61	\$0.00	\$0.00 \$0.00	\$2,183.61	\$4,549.00
	Hernandez Delgadillo Victor	\$6,283.79	\$0.00	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$704.00	\$0.00	\$0.00	\$704.00	-\$0.85	\$0.00	\$0.00 \$0.00	\$1,425.79	\$5,608.00
	Hernandez Vera Pedro Aleia	\$5.608.65	\$280.43	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$595.83	\$0.00	\$0.00	\$595.83	\$0.26	\$0.00	\$0.00 \$0.00	\$2,176.08	\$4,463.00
	Garcia Ramirez Salvador	\$4,651.50	\$77.53	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	4 - 7	\$0.00	\$411.11	\$0.00	\$0.00	\$411.11	\$0.00	\$0.00	\$0.00 \$0.00	\$946.03	\$4,533.00
	Delgado Iñiguez Arturo	\$4.888.95	\$325.93	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$470.94	\$0.00	\$0.00	\$470.94	\$0.71	\$0.00	\$0.00 \$0.00	\$1,033.88	\$4,931.00
	Gomez Hernandez Enrique	\$4,888.95	\$162.97	\$0.00	\$0.00 \$0.00		\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	4 - 7	\$0.00	\$456.34	\$0.00	\$0.00	\$456.34	\$0.35	\$0.00	\$0.00 \$0.00	\$1,018.92	\$4,783.00
Total Depto											\$200.00													φ4,700.00
		\$75,599.51	\$1,733.66	\$403.12	\$100.78 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$6,000.00	\$0.00 \$0.00	\$86,837.07	\$0.00	\$8,919.49	\$0.00	\$21.53	\$8,919.49	-\$0.24	\$0.00	\$50.00 \$0.00	\$20,592.07	\$66,245.00
	=									=========									:					

Total Gral.

\$1,131,497.58 \$9,289.58 \$40,547.72 \$9,304.09 \$0.00 \$833.90 \$8,907.71 \$0.00 \$38,288.32 \$19,344.00 \$49,373.10 \$55,705.40 \$0.00 \$1,458,564.50 -\$1,527.27 \$128,583.64 -\$247.74 \$2,472.09 \$127,304.10 \$12.30 \$3,735.61 \$3,000.00 \$408,256.50 \$1,050,308.00