



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 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Display Display Solut | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 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 | • • • | * / |
| Order Order Solo < | | 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| 040370000000 0iguez Plascencia Miguel 50.00 50.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 04080000000000000000000000000000000000 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 041080000000000000000000000000000000000 | | 0 0 | | | | | | | | | | | | | * / * | | | • • • • | | | | | | | | * / |
| 0410800000000 Age-wess Franco Jucementino \$30.00 \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0511100000000 Martin Barba Maria Azenelia \$0.00 | | , | | | | | | | | | | | | | | | | | | | | | | | | |
| Obsti2200000000000000000000000000000000000 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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" |
|--------|------------------|--------|------------|---------------|--------------------------|----------------------|-----------------------------|----------|------------|--------------|---------------|--------------------|-------------|-------------------------------|---------------|----------------------|--------------------------|---------------------------|----------------|------------|-----------|-------------|--------------|------------|---------------|---------------------|-------|
| ŏ | Ē | ũ | Hora | Vacacior | Prima de v tit | Vacacione | Prima de repo | Agu | Indem | Separa | Prima de | Ayuda ⁻ | Ayuda | Jubilacion o habe | *Otras* *P | PERCE | Subs a | I.S.R. ante Er | Subsidio a | I.S.R | I.S. | Ajust | I.S.R. | ptmo. | "Otras" | T DEDU | f |

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Departamento 6 SANEAMIENTO

| | #1 000 00 | 6 0.00 | 60 007 01 | 000440 | * •• ••• | AA AA | | AA AA | AO OO | 6 0.00 | *••••••••••••• | #5 00.00 | * ~ ~~ * ~ ~~ | 00 504 05 | AA AA | A 100 07 | 6 0.00 | 000 10 | A 400 07 | * • • • | AA AA | A A AA A A AA | ** | . |
|---|--|--|--|--|--|--|--|--|--|--|--|--|---|--|---|--|--|--|--|---|--|--|--|---|
| 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 |
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| 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