



Lista de Raya (forma tabular) Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018 Reg Pat IMSS: 00073000000

:ha: 28/Mar/2018 Hora: 09:22:11:12

|  | Código | RFC: ASM -071115-MU2<br>وو<br>والله<br>الله | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | rima de vacaciones a<br>tiempo | acaciones reportadas | Prima de vacaciones<br>reportada \$ | Aguinaldo | Prma de antigüedad<br>Ayuda Transporte | Ayuda Despensa | ubilaciones pensiones<br>o haberes de ret | Diras* "Percepciones" | PERCEPCIONES | Subs al Empleo<br>acreditado | ubsidio al Empleo (sp) | S.R. antes de Subs al<br>Empleo | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | Otras* "Deducciones" | -TOTAL. | KETO* |
|--|--------|---|--------|--------------|------------|---------------------|--------------------------------|----------------------|-------------------------------------|-----------|--|----------------|---|-----------------------|--------------|------------------------------|------------------------|---------------------------------|---------------|-------------|----------------|------------------|---------------|----------------------|---------|-------|
|--|--------|---|--------|--------------|------------|---------------------|--------------------------------|----------------------|-------------------------------------|-----------|--|----------------|---|-----------------------|--------------|------------------------------|------------------------|---------------------------------|---------------|-------------|----------------|------------------|---------------|----------------------|---------|-------|

## Reg. Pat. IMSS: 00073000000

CONTPAQ i

| 010000000     Curre Alarse Curre frage     61/17/4     80.00     90.00     56/12     81/19     90.00     50/12     50/00     50/12     50/00     50/12     50/00     50/12     50/00     50/12     50/00     50/12     50/00     50/12     50/00     50/12     50/00     <   | Departamento 1 DIRECCION GENERAL                  |              |               |            |            |        |        |               |            |             |        |        |              |           |        |             |        |  |          |        |             |              |
|--|---|--------------|---------------|------------|------------|--------|--------|---------------|------------|-------------|--------|--------|--------------|-----------|--------|-------------|--------|--|----------|--------|-------------|--------------|
| Chronologie   Jamese Teners Jamese  | 0100500000000 Cortes Alonso Cynthia               | \$5,477.48   | \$0.00 \$0.00 | \$391.25   | \$97.81    | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$6,716.54   | \$0.00    | \$0.00 | \$617.31    | \$0.00 | \$617.31 - <mark>\$0.67</mark> \$0.00    | \$50.00  | \$0.00 | \$3,116.54  | \$3,600.00   |
| UDD300000000000000000000000000000000000  | 0100800000000 Vazquez Zarate Francisco            | \$18,317.75  | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$19,067.75  | \$0.00    | \$0.00 | \$3,411.96  | \$0.00 | \$3,411.96 \$0.25 \$0.00                 | \$50.00  | \$0.00 | \$5,568.75  | \$13,499.00  |
| Department Super August Augu  | 0101100000000 Jimenez Torres Jorge Armando        | \$6,614.74   | \$0.00 \$0.00 | \$1,017.65 | \$254.41   | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$8,636.80   | \$0.00    | \$0.00 | \$992.06    | \$0.00 | \$992.06 \$0.44 \$0.00                   | \$0.00   | \$0.00 | \$5,229.80  | \$3,407.00   |
| Objection     Stepart  | 0101300000000 Valenzuela Martin Josefina          | \$12,675.75  | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$13,425.75  | \$0.00    | \$0.00 | \$2,084.96  | \$0.00 | \$2,084.96 \$0.08 \$0.00                 | \$50.00  | \$0.00 | \$3,592.75  | \$9,833.00   |
| Altistencion     Variability of the former basis     Strander basis  | 0303300000000 Iñiguez Gonzalez Miguel Angel       | \$6,374.30   | \$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    | \$0.00 | \$723.33    | \$0.00 | \$723.33 <b>-</b> \$0.07 \$0.00          | \$50.00  | \$0.00 | \$2,506.30  | \$4,618.00   |
| 0111000000000000000000000000000000000  | 0304100000000 Barajas Salcedo Francisco Javier    | \$5,698.37   | \$0.00 \$0.00 | \$2,849.19 | \$712.30   | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$10,009.86  | \$0.00    | \$0.00 | \$1,187.54  | \$0.00 | \$1,187.54 <mark>-\$0.68</mark> \$0.00   | \$50.00  | \$0.00 | \$1,236.86  | \$8,773.00   |
| Statu Degin  | 0310800000000 Vera Martinez Miguel Angel          | \$11,389.52  | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$12,139.52  | \$0.00    | \$0.00 | \$1,794.58  | \$0.00 | \$1,794.58 \$0.15 \$0.00                 | \$0.00   | \$0.00 | \$6,835.52  | \$5,304.00   |
| Total Depic     France     Fr  | 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    | \$0.00 | \$1,838.50  | \$0.00 | \$1,838.50 <mark>-\$0.80</mark> \$0.00   | \$50.00  | \$0.00 | \$3,221.14  | \$9,124.00   |
| bit     bit <td>031900000000 Ortiz Melendez Luis Alfonso</td> <td>\$5,936.40</td> <td>\$0.00 \$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>\$250.00</td> <td>\$500.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$6,686.40</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$629.80</td> <td>\$0.00</td> <td>\$629.80 -<mark>\$0.09</mark> \$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,312.40</td> <td>\$5,374.00</td>  | 031900000000 Ortiz Melendez Luis Alfonso          | \$5,936.40   | \$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    | \$0.00 | \$629.80    | \$0.00 | \$629.80 - <mark>\$0.09</mark> \$0.00    | \$0.00   | \$0.00 | \$1,312.40  | \$5,374.00   |
| Operatione 2 JEFATURA ADMINISTRATUR     Store  | Total Depto -                                     |              |               |            |            |        |        |               |            |             |        |        |              |           |        |             |        |  |          |        |             |              |
| 0100000000000000000000000000000000000  |   | \$84,079.45  | \$0.00 \$0.00 | \$4,258.09 | \$1,064.52 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,250.00 | \$4,500.00  | \$0.00 | \$0.00 | \$96,152.06  | \$0.00    | \$0.00 | \$13,280.04 | \$0.00 | \$13,280.04 - <mark>\$1.39</mark> \$0.00 | \$300.00 | \$0.00 | \$32,620.06 | \$63,532.00  |
| 1010000000000000000000000000000000000  | Departamento 2 JEFATURA ADMINISTRATIVA            |              |               |            |            |        |        |               |            |             |        |        |              |           |        |             |        |  |          |        |             |              |
| 12020000000000000000000000000000000000   | 0100300000000 Muñoz Perez Luz Adriana             | \$5,006.91   | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$5,756.91   | \$0.00    | \$0.00 | \$462.88    | \$0.00 | \$462.88 \$0.24 \$0.00                   | \$0.00   | \$0.00 | \$1,038.91  | \$4,718.00   |
| 202060000000     Beesers Gurvasies Maria Del Bocorn     50.00     70.00     90.00     <  | 010090000000 Martin Barba Aristeo                 | \$8,548.29   | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$9,298.29   | \$0.00    | \$0.00 | \$1,187.70  | \$0.00 | \$1,187.70 <mark>-\$0.41</mark> \$0.00   | \$0.00   | \$0.00 | \$1,187.29  | \$8,111.00   |
| C20200000000     Hemankoz harra Eizabelh     54.82.08     50.00    50.00     50.00 <th< td=""><td>0200300000000 Velazquez Estrada Silvia</td><td>\$5,755.73</td><td>\$0.00 \$0.00</td><td>\$411.12</td><td>\$102.78</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00 \$0.00</td><td>\$250.00</td><td>\$500.00</td><td>\$0.00</td><td>\$0.00</td><td>\$7,019.63</td><td>\$0.00</td><td>\$0.00</td><td>\$679.02</td><td>\$0.00</td><td>\$679.02 -<mark>\$0.14</mark> \$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$2,277.63</td><td>\$4,742.00</td></th<>   | 0200300000000 Velazquez Estrada Silvia            | \$5,755.73   | \$0.00 \$0.00 | \$411.12   | \$102.78   | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$7,019.63   | \$0.00    | \$0.00 | \$679.02    | \$0.00 | \$679.02 - <mark>\$0.14</mark> \$0.00    | \$0.00   | \$0.00 | \$2,277.63  | \$4,742.00   |
| 12010000000     Garcia Oracco Herminia     53,247.15     50,00   | 0200500000000 Becerra Gonzalez Maria Del Socorro  | \$5,006.79   | \$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    | \$0.00 | \$462.85    | \$0.00 | \$462.85 \$0.16 \$0.00                   | \$0.00   | \$0.00 | \$1,038.79  | \$4,718.00   |
| D20120000000000000000000000000000000000  | 0200800000000 Hernandez Ibarra Elizabeth          | \$4,862.08   | \$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    | \$0.00 | \$438.60    | \$0.00 | \$438.60 -\$0.66 \$0.00                  | \$0.00   | \$0.00 | \$997.08    | \$4,615.00   |
| 2027         70000000  | 020100000000 Garcia Orozco Herminia               | \$3,254.15   | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$4,004.15   | -\$125.10 | \$0.00 | \$232.72    | \$0.00 | \$107.62 \$0.30 \$0.00                   | \$0.00   | \$0.00 | \$1,567.15  | \$2,437.00   |
| c20220000000     Be/scri AG     Sy5.71.03     Sy0.00   | 0201200000000 Fernandez Gutierrez Victor Manuel   | \$8,460.79   | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$9,210.79   | \$0.00    | \$0.00 | \$1,169.01  | \$0.00 | \$1,169.01 <mark>-\$0.21</mark> \$0.00   | \$0.00   | \$0.00 | \$4,962.79  | \$4,248.00   |
| cpc202000000     Pisacencia Grazon Heardo     \$10,202,71     \$0.00     \$0.00     \$0.00     \$10,300     \$1,514.08     \$0.00     \$1,514.08     \$0.00     \$1,514.08     \$0.00     \$1,514.08     \$0.00     \$1,514.08     \$0.00     \$1,514.08     \$0.00     \$1,514.08     \$0.00     \$1,514.08     \$0.00     \$1,514.08     \$0.00     \$1,514.08     \$0.00     \$1,514.08     \$0.00     \$1,514.08     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$1,578.44     \$0.00     \$0.00     \$2,587.11     \$0.08     \$0.00     \$2,587.13     \$0.00     \$2,50.01     \$5,00.01     \$0.00     \$2,587.13     \$0.00     \$0.00     \$5,587.13     \$0.00     \$0.00     \$5,587.13 <td>0201700000000 Vargas Padilla Guadalupe</td> <td>\$4,651.52</td> <td>\$0.00 \$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>\$250.00</td> <td>\$500.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$5,401.52</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$404.91</td> <td>\$0.00</td> <td>\$404.91 \$0.69 \$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$1,302.52</td> <td>\$4,099.00</td>  | 0201700000000 Vargas Padilla Guadalupe            | \$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 | \$0.00 | \$5,401.52   | \$0.00    | \$0.00 | \$404.91    | \$0.00 | \$404.91 \$0.69 \$0.00                   | \$0.00   | \$0.00 | \$1,302.52  | \$4,099.00   |
| Dec De Vera Avenies Deserta:     \$4,862.08     \$0.00     \$0.00     \$5.00.0     \$0.00     \$5.00.0     \$0.00     \$1.78.94     \$0.00  | 0202100000000 Becerra Gomez Jaime                 | \$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 | \$0.00 | \$10,321.03  | \$0.00    | \$0.00 | \$1,406.15  | \$0.00 | \$1,406.15 \$0.21 \$0.00                 | \$50.00  | \$0.00 | \$2,557.03  | \$7,764.00   |
| 020230000000     Vera Cashellance Beatriz     \$10,379,94     \$0,00     \$0,00     \$0,00     \$50,00     \$50,00     \$50,00     \$50,00     \$50,00     \$50,00     \$50,00     \$50,00     \$50,00     \$50,00     \$51,78,94     \$0,00     \$50,   | 0202500000000 Plascencia Orozco Hector Ricardo    | \$10,202.71  | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$10,952.71  | \$0.00    | \$0.00 | \$1,541.08  | \$0.00 | \$1,541.08 \$0.09 \$0.00                 | \$0.00   | \$0.00 | \$7,149.71  | \$3,803.00   |
| D23230000000     Marin Arniage Angelica     \$5.868.73     \$0.00     \$0.00     \$50.00    \$50.00  | 0202600000000 De Loa Vera Monica Griselda         | \$4,862.08   | \$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    | \$0.00 | \$438.60    | \$0.00 | \$438.60 - <mark>\$0.01</mark> \$0.00    | \$0.00   | \$0.00 | \$3,587.08  | \$2,025.00   |
| 202350000000     Main Sanchaz Marroy     \$5,356.79     \$0.00     \$   | 0202800000000 Vera Castellanos Beatriz            | \$10,379.94  | \$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    | \$0.00 | \$1,578.94  | \$0.00 | \$1,578.94 \$0.10 \$0.00                 | \$0.00   | \$0.00 | \$4,562.94  | \$6,567.00   |
| 120370000000     France Ateala Luis Fernando     \$13,794,0     \$0.00     \$0.00     \$20,00     \$50,00     \$0.00     \$24,42,2     \$0.00     \$2,24,22     \$0.00     \$2,24,22     \$0.00     \$2,24,22     \$0.00     \$2,24,22     \$0.00     \$2,24,22     \$0.00     \$2,24,22     \$0.00     \$2,000     \$50,00     \$0.00  | 0203200000000 Martin Arriaga Angelica             | \$5,868.73   | \$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    | \$0.00 | \$617.31    | \$0.00 | \$617.31 \$0.52 \$0.00                   | \$0.00   | \$0.00 | \$1,292.73  | \$5,326.00   |
| 0213500000000000000000000000000000000000   | 0203500000000 Martin Sanchez Nancy                | \$5,359.79   | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$6,109.79   | \$0.00    | \$0.00 | \$526.11    | \$0.00 | \$526.11 \$0.68 \$0.00                   | \$0.00   | \$0.00 | \$526.79    | \$5,583.00   |
| 021490000000     Navarro     52.241.4     \$0.00   | 0203700000000 Franco Alcala Luis Fernando         | \$13,799.40  | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$14,549.40  | \$0.00    | \$0.00 | \$2,349.25  | \$0.00 | \$2,349.25 \$0.22 \$0.00                 | \$0.00   | \$0.00 | \$3,936.40  | \$10,613.00  |
| 021490000000   Garcia Gonzalez Alma Alejandra   \$5,239.35   \$0.00   | 0213500000000 Gutierrez Fernandez Carlos Ricardo  | \$4,536.67   | \$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    | \$0.00 | \$386.53    | \$0.00 | \$386.53 \$0.14 \$0.00                   | \$50.00  | \$0.00 | \$436.67    | \$4,850.00   |
| 0215100000000<br>0215200000000     Melano De Luna Alejandria Guadalupt<br>S5,007.00     \$50,00     \$0.00   | 0214700000000 Navarro Loza Fabiola                | \$4,234.14   | \$0.00 \$0.00 | \$302.44   | \$75.61    | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$5,362.19   | \$0.00    | \$0.00 | \$386.52    | \$0.00 | \$386.52 \$0.92 \$0.00                   | \$0.00   | \$0.00 | \$2,948.19  | \$2,414.00   |
| 0215200000000     Rodriguez Alvarez Luz Esther     \$5,006.87     \$0.00  | 0214900000000 Garcia Gonzalez Alma Alejandra      | \$5,239.35   | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$5,989.35   | \$0.00    | \$0.00 | \$504.53    | \$0.00 | \$504.53 \$0.29 \$0.00                   | \$0.00   | \$0.00 | \$1,920.35  | \$4,069.00   |
| 0215300000000   Barba   Maciel Talia Alejandra   \$4,651.44   \$0.00   | 0215100000000 Melano De Luna Alejandra Guadalupe  | \$5,007.00   | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$5,757.00   | \$0.00    | \$0.00 | \$462.89    | \$0.00 | \$462.89 \$0.30 \$0.00                   | \$0.00   | \$0.00 | \$1,039.00  | \$4,718.00   |
| 021560000000<br>031350000000<br>0317100000000     Padilla Hernandez María De Los Angr<br>Gutierrez De La Mora Bruno     \$3,254.10<br>\$5,254.6     \$0.00<br>\$0.00     \$0.00     \$0.00     \$0.00     \$0.00   | 0215200000000 Rodriguez Alvarez Luz Esther        | \$5,006.87   | \$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    | \$0.00 | \$462.87    | \$0.00 | \$462.87 \$0.21 \$0.00                   | \$0.00   | \$0.00 | \$1,038.87  | \$4,718.00   |
| 031350000000     Gutierrez De La Mora Bruno     \$6,125.46     \$0.00   | 0215300000000 Barba Maciel Talia Alejandra        | \$4,651.44   | \$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    | \$0.00 | \$404.90    | \$0.00 | \$404.90 <b>-</b> \$0.38 \$0.00          | \$0.00   | \$0.00 | \$939.44    | \$4,462.00   |
| 031710000000   Iñiguez Gonzalez Erika   \$3,254.22   \$0.00   | 0215600000000 Padilla Hernandez Maria De Los Ange | \$3,254.10   | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$4,004.10   | -\$125.10 | \$0.00 | \$232.71    | \$0.00 | \$107.61 -\$0.73 \$0.00                  | \$0.00   | \$0.00 | \$481.10    | \$3,523.00   |
| 031860000000   Rivera Bravo Felipe De Jesus   \$5,962.50   \$0.00 </td <td>0313500000000 Gutierrez De La Mora Bruno</td> <td>\$6,125.46</td> <td>\$0.00 \$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>\$250.00</td> <td>\$500.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$6,875.46</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$670.18</td> <td>\$0.00</td> <td>\$670.18 <mark>-\$0.15</mark> \$0.00</td> <td>\$50.00</td> <td>\$0.00</td> <td>\$1,424.46</td> <td>\$5,451.00</td>   | 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 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$6,875.46   | \$0.00    | \$0.00 | \$670.18    | \$0.00 | \$670.18 <mark>-\$0.15</mark> \$0.00     | \$50.00  | \$0.00 | \$1,424.46  | \$5,451.00   |
| Total Depto     \$152,861.69     \$0.00     \$0.00     \$17.3.56     \$178.39     \$0.00     \$0.00     \$12,500.00     \$12,500.00     \$172,503.64     -\$375.30     \$0.00     \$17,499.06     \$2.17     \$0.00     \$20.00     \$50.969.64     \$121,534.00       Departamento 3 JEFATURA TECNICA       0100600000000     Ramirez Aguirre Luis     \$13,246.50     \$0.00     \$0.00     \$0.00     \$20.00     \$0.00     \$20.00     \$0.00     \$220.00     \$0.00     \$22,219.20     \$0.00     \$2,219.20     \$0.00     \$2,219.20     \$0.00     \$2,219.20     \$0.00     \$2,219.20     \$0.00     \$2,219.20     \$0.00     \$2,219.20     \$0.00     \$2,2268.50     \$11,728.00       0201100000000     Hernandez Alcala Jose De Jesus     \$1,703.64     \$0.00     \$0.00     \$0.00     \$20.00     \$0.00     \$0.00     \$0.00     \$3,407.29     \$851.82     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$0.00     \$3,00     \$0.00     \$3,18.00     \$0.00     \$481.52     \$0.10     \$0.00     \$0.00     \$3,186.00     \$3,186.00 <td< td=""><td>0317100000000 Iñiguez Gonzalez Erika</td><td>\$3,254.22</td><td>\$0.00 \$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>\$250.00</td><td>\$500.00</td><td>\$0.00</td><td>\$0.00</td><td>\$4,004.22</td><td>-\$125.10</td><td>\$0.00</td><td>\$232.73</td><td>\$0.00</td><td>\$107.63 \$0.35 \$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$1,386.22</td><td>\$2,618.00</td></td<>  | 0317100000000 Iñiguez Gonzalez Erika              | \$3,254.22   | \$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 | \$0.00 | \$232.73    | \$0.00 | \$107.63 \$0.35 \$0.00                   | \$0.00   | \$0.00 | \$1,386.22  | \$2,618.00   |
| \$152,861.69   \$0.00   \$0.00   \$713.56   \$178.39   \$0.00   \$0.00   \$0.00   \$172,503.64   \$375.30   \$0.00   \$17,499.06   \$2.17   \$0.00   \$0.00   \$0.00   \$121,534.00     Departamento 3 JEFATURA TECNICA   010060000000   Ramirez Aguirre Luis   \$13,246.50   \$0.00   \$0.00   \$0.00   \$20.00   \$0.00   \$0.00   \$0.00   \$2.17   \$0.00   \$0.00   \$0.00   \$12,450.00   \$0.00   \$0.00   \$17,493.6   \$0.00   \$17,493.6   \$0.00   \$10.00   \$2.10   \$10.00   \$2.00   \$10.00   \$2.00   \$10.00   \$2.00.00   \$10.00   \$10.00   \$2.10.00   \$10.00   \$2.10.00   \$10.00   | 0318600000000 Rivera Bravo Felipe De Jesus        | \$5,962.50   | \$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    | \$0.00 | \$635.37    | \$0.00 | \$635.37 <b>-</b> \$0.56 \$0.00          | \$50.00  | \$0.00 | \$1,370.50  | \$5,342.00   |
| Departamento 3 JEFATURA TECNICA       0100600000000     Ramirez Aguirre Luis     \$13,246.50     \$0.00     \$0.00     \$0.00     \$500.00     \$0.00     \$13,996.50     \$0.00     \$2,219.20     \$0.70     \$0.00     \$2,268.50     \$11,728.00       0201100000000     Hernandez Alcala Jose De Jesus     \$1,703.64     \$0.00     \$0.00     \$0.00     \$20.00     \$500.00     \$0.00     \$0.00     \$481.52     \$0.10     \$0.00     \$3,526.75     \$3,186.00       021360000000     Franco Franco Israel     \$4,651.52     \$0.00     \$0.00     \$0.00     \$20.00     \$0.00     \$0.00     \$0.00     \$404.91     \$0.00     \$0.00     \$2,465.52     \$2,965.00  | Total Depto -                                     |              |               |            |            |        |        |               |            |             |        |        |              |           |        |             |        |  |          |        |             |              |
| 010060000000 Ramirez Aguirre Luis \$13,246.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$13,996.50 \$0.00 \$2,219.20 \$0.00 \$2,219.20 \$0.00 \$2,219.20 \$0.00 \$2,0.00 \$0.00 \$2,0.00 \$2,0.00 \$1,728.00<br>020110000000 Hernandez Alcala Jose De Jesus \$1,703.64 \$0.00 \$0.00 \$3,407.29 \$851.82 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$20.00 \$0.0 |   | \$152,861.69 | \$0.00 \$0.00 | \$713.56   | \$178.39   | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$6,250.00 | \$12,500.00 | \$0.00 | \$0.00 | \$172,503.64 | -\$375.30 | \$0.00 | \$17,874.36 | \$0.00 | \$17,499.06 \$2.17 \$0.00                | \$200.00 | \$0.00 | \$50,969.64 | \$121,534.00 |
| 0201100000000   Hernandez Alcala Jose De Jesus   \$1,703.64   \$0.00   \$0.00   \$0.00   \$0.00   \$250.00   \$0.00   \$0.00   \$0.00   \$3,407.29   \$851.82   \$0.00   \$0.00   \$250.00   \$0.00   \$0.00   \$0.00   \$481.52   \$0.00   \$0.00   \$0.00   \$3,406.75   \$3,186.00     0213600000000   Franco Franco Israel   \$4,651.52   \$0.00   \$0.00   \$0.00   \$0.00   \$20.00   \$500.00   \$0.00   \$5,401.52   \$0.00   \$404.91   \$0.00   \$0.00   \$2,965.00  | Departamento 3 JEFATURA TECNICA                   |              |               |            |            |        |        |               |            |             |        |        |              |           |        |             |        |  |          |        |             |              |
| 021360000000 Franco Franco Israel \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,436.52 \$2,965.00   | 0100600000000 Ramirez Aguirre Luis                |              | \$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    | \$0.00 | \$2,219.20  | \$0.00 | \$2,219.20 <mark>-\$0.70</mark> \$0.00   | \$50.00  | \$0.00 |             |              |
|  | 0201100000000 Hernandez Alcala Jose De Jesus      | \$1,703.64   | \$0.00 \$0.00 | \$3,407.29 | \$851.82   | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    |        | \$0.00 | \$6,712.75   | \$0.00    | \$0.00 | \$481.52    | \$0.00 | \$481.52 \$0.10 \$0.00                   | \$0.00   | \$0.00 | \$3,526.75  | \$3,186.00   |
| 0214300000000 Hernandez Velazquez Gabriela \$5,006.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$0.00 \$0.00 \$0.00 \$5,756.91 \$0.00 \$462.88 \$0.00 \$462.88 \$0.24 \$0.00 \$0.00 \$0.00 \$1,038.91 \$4,718.00   | 0213600000000 Franco Franco Israel                | \$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 | \$0.00 | \$5,401.52   | \$0.00    | \$0.00 | \$404.91    | \$0.00 | \$404.91 <mark>-\$0.31</mark> \$0.00     | \$0.00   | \$0.00 | \$2,436.52  | \$2,965.00   |
|  | 0214300000000 Hernandez Velazquez Gabriela        | \$5,006.91   | \$0.00 \$0.00 | \$0.00     | \$0.00     | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$250.00   | \$500.00    | \$0.00 | \$0.00 | \$5,756.91   | \$0.00    | \$0.00 | \$462.88    | \$0.00 | \$462.88 \$0.24 \$0.00                   | \$0.00   | \$0.00 | \$1,038.91  | \$4,718.00   |





CONTPAQ i NÓMINAS

> Lista de Raya (forma tabular) Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

:ha: 28/Mar/2018 Hora: 09:22:11:12

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

|                               | RFC: ASM -071115-MU2                                      |                          |              |                  |                          |                                 |                       |                                     |                  |                    |                      |                      |  |                        |                          |                              |                         |                                   |                   |                        |                                    |                    |                       |                          |                          |
|-------------------------------|---|--------------------------|--------------|------------------|--------------------------|---------------------------------|-----------------------|-------------------------------------|------------------|--------------------|----------------------|----------------------|--|------------------------|--------------------------|------------------------------|-------------------------|-----------------------------------|-------------------|------------------------|------------------------------------|--------------------|-----------------------|--------------------------|--------------------------|
| Código                        | Empleado  | Sueldo                   | Horas extras | Comisiones       | Vacaciones a tiempo      | Prima de vacaciones a<br>tiempo | Vacaciones reportadas | Prima de vacaciones<br>reportada \$ | Aguinaldo        | Prma de antigüedad | Ayuda Transporte     | Ayuda Despensa       | Jubilaciones pensiones<br>o haberes de ret | 'Otras' 'Percepciones' | TOTAL'                   | Subs al Empleo<br>acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al<br>Empleo | I.S.R. Art142     | I.S.R. (sp)            | Ajuste al neto<br>I.S.R. finiquito | ptmo. CEL ULAR     | "Otras" "Deducciones" | TOTAL '                  | Journ.                   |
| 0301000000000                 | Velazguez Ortiz Rosendo                                   | \$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                                     | \$0.00                 | \$10,321.03              | \$0.00                       | \$0.00                  | \$1,406.15                        | \$0.00            | \$1 406 15             | - <b>\$0.66</b> \$0.00             | \$50.00            | \$0.00                | \$3,479.03               | \$6,842.00               |
| 0302600000000                 | Maciel Jimenez Bartolo                                    | \$4,651.52               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     |                        | \$5,401.52               | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00            | \$404.91               | -\$0.39 \$0.00                     | \$0.00             | \$0.00                | \$404.52                 | \$4,997.00               |
| 0303000000000                 | Leon Mejia Leandro  | \$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                                     | \$0.00                 | \$6,818.03               | \$0.00                       | \$0.00                  | \$657.91                          | \$0.00            | \$657.91               | \$0.60 \$0.00                      | \$0.00             | \$0.00                | \$1,961.03               | \$4,857.00               |
| 0303200000000                 | Jauregui Garcia Juan Genaro                               | \$4,651.52               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$5,401.52               | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00            | \$404.91               | •••••                              | \$0.00             | \$0.00                | \$404.52                 | \$4,997.00               |
| 0303400000000                 |   | \$4,651.52               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$5,401.52               | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00            | \$404.91               |                                    | \$0.00             | \$0.00                | \$405.52                 | \$4,996.00               |
| 0303500000000                 | Gonzalez Muñoz Efrain                                     | \$5,474.63               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     |                        | \$6,224.63               | \$0.00                       | \$0.00                  | \$546.69                          | \$0.00            | \$546.69               | •••••                              | \$50.00            | \$0.00                | \$596.63                 | \$5,628.00               |
| 0303600000000                 | Ramirez Jimenez Juan Ramon                                | \$4,651.52               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     |                        | \$5,401.52               | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00            | \$404.91               | \$0.69 \$0.00                      | \$0.00             | \$0.00                | \$1,933.52               | \$3,468.00               |
| 030370000000<br>0303900000000 | Franco Ponce Jose De Jesus                                | \$1,550.51<br>\$4,134.68 |              | \$0.00<br>\$0.00 | \$3,101.01<br>\$0.00     | \$775.25<br>\$0.00              | \$0.00<br>\$0.00      | \$0.00<br>\$0.00                    | \$0.00<br>\$0.00 |                    | \$250.00<br>\$250.00 | \$500.00<br>\$500.00 | \$0.00<br>\$0.00                           |                        | \$6,176.77<br>\$4,884.68 | \$0.00                       | \$0.00<br>\$0.00        | \$404.91<br>\$328.52              | \$0.00            | \$404.91<br>\$328.52   |                                    | \$0.00<br>\$50.00  | \$0.00<br>\$0.00      | \$3,265.77<br>\$378.68   | \$2,911.00<br>\$4,506.00 |
| 0304200000000                 | Juarez Lara Luis<br>Chavez Cisneros Alfredo               | \$4,134.68<br>\$2,571.42 |              | \$0.00<br>\$0.00 | \$0.00<br>\$5,142.83     | \$0.00<br>\$1,285.71            | \$0.00<br>\$0.00      | \$0.00<br>\$0.00                    | \$0.00<br>\$0.00 | \$0.00<br>\$0.00   | \$250.00<br>\$250.00 | \$500.00<br>\$500.00 | \$0.00<br>\$0.00                           |                        | \$4,884.68<br>\$9,749.96 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00        | \$328.52<br>\$1,009.55            | \$0.00<br>\$16.39 | \$328.52<br>\$1,009.55 |                                    | \$50.00<br>\$50.00 | \$0.00<br>\$0.00      | \$378.68<br>\$1,075.96   | \$4,506.00<br>\$8,674.00 |
| 0304300000000                 | Martin Carrillo Ramon                                     | \$2,571.42<br>\$5,206.64 |              | \$0.00<br>\$0.00 | \$5,142.83<br>\$0.00     | \$1,285.71<br>\$0.00            | \$0.00                | \$0.00<br>\$0.00                    | \$0.00           |                    | \$250.00<br>\$250.00 | \$500.00<br>\$500.00 | \$0.00<br>\$0.00                           |                        | \$9,749.96<br>\$5,956.64 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00        | \$498.67                          | \$0.00            | \$498.67               |                                    | \$50.00<br>\$50.00 | \$0.00<br>\$0.00      | \$2,509.64               | \$3,447.00               |
| 0304400000000                 | Navarro Garcia Pedro                                      | \$5,206.64               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00<br>\$250.00 | \$500.00<br>\$500.00 | \$0.00                                     |                        | \$5,956.64               | \$0.00                       | \$0.00                  | \$498.67                          | \$0.00            | \$498.67               |                                    | \$50.00            | \$0.00                | \$548.64                 | \$5,408.00               |
| 0304500000000                 | Briones Lopez Antonio                                     | \$5,206.64               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$5,956.64               | \$0.00                       | \$0.00                  | \$498.67                          | \$0.00            | \$498.67               |                                    | \$50.00            | \$0.00                | \$548.64                 | \$5,408.00               |
| 0304600000000                 | Miranda Martinez Filiberto                                | \$5,110.93               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$5,860.93               | \$0.00                       | \$0.00                  | \$481.52                          | \$0.00            | \$481.52               | •••••                              | \$0.00             | \$0.00                | \$481.93                 | \$5,379.00               |
| 0304700000000                 | Ramirez Ramirez Joel                                      | \$5,110.93               | \$0.00       | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     | \$0.00                 | \$5,860.93               | \$0.00                       | \$0.00                  | \$481.52                          | \$0.00            | \$481.52               | \$0.65 \$0.00                      | \$50.00            | \$0.00                | \$2,823.93               | \$3,037.00               |
| 0304800000000                 | Espinoza Nario Juan Gabriel                               | \$5,110.93               | \$0.00       | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     | \$0.00                 | \$5,860.93               | \$0.00                       | \$0.00                  | \$481.52                          | \$0.00            | \$481.52               | \$0.65 \$0.00                      | \$0.00             | \$0.00                | \$2,773.93               | \$3,087.00               |
| 0305100000000                 | Navarro Cervantes Alberto                                 | \$6,316.88               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$7,066.88               | \$0.00                       | \$0.00                  | \$711.07                          | \$0.00            | \$711.07               |                                    | \$50.00            | \$0.00                | \$760.88                 | \$6,306.00               |
| 0305200000000                 | Tavares Valdivia Juan José                                | \$6,068.03               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$6,818.03               | \$0.00                       | \$0.00                  | \$657.91                          | \$0.00            | \$657.91               |                                    | \$0.00             | \$0.00                | \$658.03                 | \$6,160.00               |
| 0305300000000                 | Aldana Lupercio Servando                                  | \$6,068.03               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$7,222.57               | \$0.00                       | \$0.00                  | \$701.12                          |                   | \$701.12               |                                    | \$0.00             | \$0.00                | \$701.57                 | \$6,521.00               |
| 0305400000000                 | Casillas Navarro Juan Carlos                              | \$7,159.13               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     |                        | \$7,909.13               | \$0.00                       | \$0.00                  | \$890.97                          | \$0.00            | \$890.97               |                                    | \$50.00            | \$0.00                | \$4,152.13               | \$3,757.00               |
| 0305500000000                 | Juarez Torres Salvador                                    | \$6,068.03               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     |                        | \$6,818.03               | \$0.00                       | \$0.00                  | \$657.91                          | \$0.00            | \$657.91               | \$0.30 \$0.00                      | \$50.00            | \$0.00                | \$3,429.03               | \$3,389.00               |
| 030580000000<br>0305900000000 | Ramirez Velazquez Antonio<br>Garcia Lozano Mario          | \$4,651.52<br>\$2,022.68 |              | \$0.00<br>\$0.00 | \$0.00<br>\$4,045.35     | \$0.00<br>\$1,011.34            | \$0.00<br>\$0.00      | \$0.00<br>\$0.00                    | \$0.00<br>\$0.00 |                    | \$250.00<br>\$250.00 | \$500.00<br>\$500.00 | \$0.00<br>\$0.00                           |                        | \$5,401.52<br>\$7,829.37 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00        | \$404.91<br>\$657.91              | \$0.00<br>\$0.00  | \$404.91<br>\$657.91   |                                    | \$0.00<br>\$50.00  | \$0.00<br>\$0.00      | \$405.52<br>\$1,989.37   | \$4,996.00<br>\$5,840.00 |
| 0306200000000                 | Rodriguez Garcia Rodrigo                                  | \$2,022.68<br>\$1.786.59 |              | \$0.00<br>\$0.00 | \$4,045.35<br>\$3.573.18 | \$893.30                        | \$0.00<br>\$0.00      | \$0.00<br>\$0.00                    | \$0.00<br>\$0.00 | \$0.00<br>\$0.00   | \$250.00<br>\$250.00 | \$500.00<br>\$500.00 | \$0.00<br>\$0.00                           |                        | \$7,029.37<br>\$7.003.07 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00        | \$526.11                          | \$0.00<br>\$0.00  | \$526.11               |                                    | \$50.00<br>\$0.00  | \$0.00<br>\$0.00      | \$3.984.07               | \$3,040.00<br>\$3.019.00 |
| 0306300000000                 | Vera Carrillo Gustavo                                     | \$6,068.03               |              | \$0.00           | \$3,573.18<br>\$0.00     | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00<br>\$0.00   | \$250.00<br>\$250.00 | \$500.00<br>\$500.00 | \$0.00                                     |                        | \$6,818.03               | \$0.00                       | \$0.00                  | \$657.91                          | \$0.00            | \$657.91               | -\$0.18 \$0.00                     | \$0.00<br>\$50.00  | \$0.00<br>\$0.00      | \$2,464.03               | \$4,354.00               |
| 0306400000000                 | Rodriguez Garcia Daniel                                   | \$6,068.03               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$6,818.03               | \$0.00                       | \$0.00                  | \$657.91                          | \$0.00            | \$657.91               |                                    | \$50.00            | \$0.00                | \$3,439.03               | \$3,379.00               |
| 0306500000000                 | Iñiquez Gonzalez Benjamin                                 | \$6,068.03               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$6,818.03               | \$0.00                       | \$0.00                  | \$657.91                          | \$0.00            | \$657.91               |                                    | \$50.00            | \$0.00                | \$3,736.03               | \$3,082.00               |
| 0306600000000                 | Alanis Martinez Miguel Angel                              | \$5,501.37               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$6,251.37               | \$0.00                       | \$0.00                  | \$551.48                          | \$0.00            | \$551.48               |                                    | \$0.00             | \$0.00                | \$3,018.37               | \$3,233.00               |
| 0306700000000                 | Reynoso Mata Carlos                                       | \$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                       | \$0.00                  | \$570.70                          | \$0.00            | \$570.70               | \$0.93 \$0.00                      | \$50.00            | \$0.00                | \$3,136.62               | \$3,222.00               |
| 0306800000000                 | Juarez Lara Juan  | \$5,474.63               | \$1,186.17   | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     | \$0.00                 | \$7,410.80               | \$0.00                       | \$0.00                  | \$706.57                          | \$0.00            | \$706.57               | \$0.23 \$0.00                      | \$50.00            | \$0.00                | \$756.80                 | \$6,654.00               |
| 0307000000000                 | Gutierrez Franco Julio Cesar                              | \$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                                     | \$0.00                 | \$5,688.65               | \$0.00                       | \$0.00                  | \$450.85                          | \$0.00            | \$450.85               | -\$0.14 \$0.00                     | \$0.00             | \$0.00                | \$2,560.65               | \$3,128.00               |
| 0307200000000                 | Delgadillo Mendoza Juan Pablo                             | \$6,068.03               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$7,424.83               | \$0.00                       | \$0.00                  | \$722.72                          |                   | \$722.72               |                                    | \$50.00            | \$0.00                | \$4,700.83               | \$2,724.00               |
| 0307400000000                 | Tapia Gomez Antonio                                       | \$9,571.03               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     |                        | \$10,321.03              | \$0.00                       | \$0.00                  | \$1,406.15                        |                   | \$1,406.15             | ••••••                             | \$50.00            | \$0.00                | \$3,297.03               | \$7,024.00               |
| 0307600000000                 | 8   | \$5,608.62               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     |                        | \$6,358.62               | \$0.00                       | \$0.00                  | \$570.70                          |                   | \$570.70               |                                    | \$0.00             | \$0.00                | \$1,215.62               | \$5,143.00               |
| 0307700000000                 | Casillas Navarro Bibiano                                  | \$5,501.37               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$6,251.37               | \$0.00                       | \$0.00                  | \$551.48                          |                   | \$551.48               |                                    | \$50.00            | \$0.00                | \$4,135.37               | \$2,116.00               |
| 030780000000<br>0307900000000 | Ramos Benitez Rafael<br>Gutierrez Navarro Ulises Benjamin | \$5,608.62<br>\$5,608.62 |              | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00                | \$0.00<br>\$0.00      | \$0.00<br>\$0.00                    | \$0.00<br>\$0.00 |                    | \$250.00<br>\$250.00 | \$500.00<br>\$500.00 | \$0.00<br>\$0.00                           |                        | \$6,826.01<br>\$6,826.01 | \$0.00<br>\$0.00             | \$0.00<br>\$0.00        | \$612.58<br>\$612.58              | \$0.00<br>\$0.00  | \$612.58<br>\$612.58   |                                    | \$0.00<br>\$0.00   | \$0.00<br>\$0.00      | \$3,128.01<br>\$4,062.01 | \$3,698.00<br>\$2,764.00 |
| 0308100000000                 | Hernandez Jimenez Jose De Jesus                           | \$6,068.03               |              | \$0.00<br>\$0.00 | \$0.00<br>\$0.00         | \$0.00<br>\$0.00                | \$0.00<br>\$0.00      | \$0.00<br>\$0.00                    | \$0.00           | \$0.00<br>\$0.00   | \$250.00<br>\$250.00 | \$500.00<br>\$500.00 | \$0.00<br>\$0.00                           |                        | \$6,818.03               | \$0.00<br>\$0.00             | \$0.00<br>\$0.00        | \$657.91                          | \$0.00<br>\$0.00  | \$657.91               |                                    | \$0.00<br>\$0.00   | \$0.00<br>\$0.00      | \$658.03                 | \$2,764.00<br>\$6,160.00 |
| 0309500000000                 | Rodriguez Ornelas Roberto Carlos                          | \$4,651.52               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00<br>\$0.00   | \$250.00             | \$500.00             | \$0.00                                     |                        | \$5,401.52               | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00            | \$404.91               |                                    | \$0.00             | \$0.00                | \$2,490.52               | \$2,911.00               |
| 0309600000000                 | Lomas Barajas Cesar Eduardo                               | \$6,068.03               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$7,121.43               | \$0.00                       | \$0.00                  | \$690.32                          | \$0.00            | \$690.32               | ••••                               | \$50.00            | \$0.00                | \$4,590.43               | \$2,531.00               |
| 0309900000000                 |   | \$4,651.52               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$5,401.52               | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00            | \$404.91               |                                    | \$0.00             | \$0.00                | \$2,130.52               | \$3,271.00               |
| 0310000000000                 | Escobedo Escoto Gustavo Alejandro                         | \$2,022.68               | \$0.00       | \$0.00           | \$4,045.35               | \$1,011.34                      | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     | \$0.00                 | \$7,829.37               | \$0.00                       | \$0.00                  | \$657.91                          | \$0.00            | \$657.91               | \$0.64 \$0.00                      | \$50.00            | \$0.00                | \$3,429.37               | \$4,400.00               |
| 0310200000000                 | Hernandez Serrano Oswaldo                                 | \$4,651.52               | \$155.05     | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     | \$0.00                 | \$5,556.57               | \$0.00                       | \$0.00                  | \$417.31                          | \$0.00            | \$417.31               | -\$0.66 \$0.00                     | \$0.00             | \$0.00                | \$2,502.57               | \$3,054.00               |
| 0310300000000                 | 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                                     | \$0.00                 | \$6,530.90               | \$0.00                       | \$0.00                  | \$601.57                          | \$0.00            | \$601.57               | \$0.53 \$0.00                      | \$0.00             | \$0.00                | \$3,193.90               | \$3,337.00               |
| 0310700000000                 | Aldana Gomez Alvaro Alejandro                             | \$4,651.52               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$5,401.52               | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00            | \$404.91               |                                    | \$0.00             | \$0.00                | \$2,491.52               | \$2,910.00               |
| 0311000000000                 | Gomez Martinez Aldo Manuel                                | \$4,976.93               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00             | \$500.00             | \$0.00                                     |                        | \$5,726.93               | \$0.00                       | \$0.00                  | \$457.50                          | \$0.00            | \$457.50               |                                    | \$0.00             | \$0.00                | \$3,680.93               | \$2,046.00               |
| 0311300000000                 | Mora Garcia Miguel  | \$5,501.37               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     |                        | \$6,251.37               | \$0.00                       | \$0.00                  | \$551.48                          |                   | \$551.48               |                                    | \$100.00           | \$0.00                | \$2,734.37               | \$3,517.00               |
| 0311400000000                 | Iñiguez Cortes Alfredo                                    | \$5,110.93               |              | \$0.00           | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | \$0.00           | \$0.00             | \$250.00             | \$500.00             | \$0.00                                     |                        | \$6,116.48               | \$0.00                       | \$0.00                  | \$504.41                          | \$0.00            | \$504.41               |                                    | \$50.00            | \$0.00                | \$2,845.48               | \$3,271.00               |
| 0313200000000                 | Diaz Martin Jose De Jesus                                 | \$1,550.51<br>\$5,532.05 |              | \$0.00           | \$3,101.01               | \$775.25                        | \$0.00                | \$0.00                              | \$0.00           |                    | \$250.00<br>\$250.00 | \$500.00             | \$0.00                                     |                        | \$6,176.77               | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00            | \$404.91               |                                    | \$50.00            | \$0.00                | \$2,540.77<br>\$3,089.05 | \$3,636.00<br>\$3,193.00 |
| 03133000000000                | Orozco Iñiguez Javier                                     | <b>ა</b> ე,ეე∠.05        | \$0.00       | φ0.00            | \$0.00                   | \$0.00                          | \$0.00                | \$0.00                              | ΦU.UU            | \$0.00             | φ∠50.00              | \$500.00             | \$0.00                                     | \$0.00                 | \$6,282.05               | \$0.00                       | \$0.00                  | \$556.98                          | \$0.00            | \$556.98               | \$0.88 \$0.00                      | \$50.00            | \$0.00                | 43,003.03                | <b>ລ</b> ວ, 19ວ.00       |





**CONTPAQ** i ΝΟΜΙΝΑς

> Lista de Raya (forma tabular) Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

Hora: 09:22:11:12

### Reg Pat IMSS: 00073000000

|        | cha: 28/Mar/2018  |  |
|--------|-------------------|--|
| 8/2018 | Hora: 09:22:11:12 |  |

### RFC: ASM -071115-MU2 ntes de Su Empleo al En edita 031340000000 Martin Hernandez Alberto \$7,427.12 \$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 \$0.00 \$948.21 \$0.00 \$948.21 -\$0.39 \$0.00 \$0.00 \$0.00 \$5,725,12 \$2,452.00 031360000000 Barba Velazquez Everardo \$5,608.62 \$186.95 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,545.57 \$0.00 \$0.00 \$587.45 \$0.00 \$587.45 \$0.13 \$0.00 \$0.00 \$0.00 \$3,093.57 \$3,452.00 \$550.14 \$0.00 \$0.00 \$600.77 \$0.58 \$0.00 \$3,847.51 \$2,954.00 0314400000000 Sánchez Martín José Asunción \$5.501.37 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6.801.51 \$0.00 \$0.00 \$600.77 \$0.00 \$50.00 \$0.00 0315100000000 Torres Velez Juan Ramon \$1,550.51 \$0.00 \$0.00 \$3,101.01 \$775.25 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,176,77 \$0.00 \$0.00 \$404.91 \$0.00 \$404.91 -\$0.06 \$0.00 \$0.00 \$0.00 \$939.77 \$5,237.00 \$8,932.83 \$0.00 \$1,269.83 \$2,296.83 \$7,386.00 0315300000000 Estrada Franco Pedro \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$9.682.83 \$0.00 \$0.00 \$1,269.83 -\$0,28 \$0.00 \$0.00 \$0.00 0316100000000 Gomez Martinez Martin \$6.067.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6.817.94 \$0.00 \$0.00 \$657.89 \$0.00 \$657.89 \$0.05 \$0.00 \$0.00 \$0.00 \$657.94 \$6.160.00 0316600000000 Velazquez Medina Jose \$5,608.55 \$280.43 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6,638.98 \$0.00 \$0.00 \$595.82 \$0.00 \$595.82 \$0.18 \$0.00 \$0.00 \$0.00 \$2,175.98 \$4,463.00 031790000000 Vargas Perez Juan Migue \$5,080,50 \$423.38 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6 253 88 \$0.00 \$0.00 \$514.00 \$0.00 \$514.00 \$0.62 \$0.00 \$50.00 \$0.00 \$2 278 88 \$3,975,00 031870000000 Casillas Perez Jose Manuel \$4.651.44 \$310.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5.711.54 \$0.00 \$0.00 \$429.71 \$0.00 \$429.71 \$0.18 \$0.00 \$0.00 \$0.00 \$2.384.54 \$3.327.00 0319200000000 Camacho Heraldez Hector Manuel \$8,548.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$9,298.20 \$0.00 \$0.00 \$1,187.68 \$0.00 \$1,187.68 -**\$0.48** \$0.00 \$50.00 \$0.00 \$1,237.20 \$8,061.00 0320200000000 Torres Arias Luis Manuel \$5,436,30 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$6 186 30 \$0.00 \$0.00 \$539.82 \$0.00 \$539.82 \$0.31 \$0.00 \$50.00 \$0.00 \$2 122 30 \$4 064 00 032120000000 Ruvalcaba Jose Manuel \$4,651.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$250.00 \$500.00 \$0.00 \$0.00 \$5,401.50 \$0.00 \$0.00 \$404.91 \$0.00 \$404.91 -\$0.33 \$0.00 \$0.00 \$0.00 \$939.50 \$4,462.00 Total Depto \$351,654.59 \$5,597.29 \$0.00 \$29,517.03 \$7,379.26 \$0.00 \$0.00 \$0.00 \$0.00 \$16,500.00 \$33,000.00 \$0.00 \$0.00 \$443,648.17 \$0.00 \$0.00 \$41,275.93 \$16.39 \$41,275.93 \$4.90 \$0.00 \$1,600.00 \$0.00 \$152,670.17 \$290,978.00 Departamento 4 JUBILADOS 0200200000000 Maciel Gutierrez Alicia Graciela \$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 \$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 0200900000000 Torres Agredano Juana 0302900000000 \$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 Revnoso Luiano Bernardino 0304900000000 Romero Gomez Jose De Jesus \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$3.053.00 \$0.00 \$3,055.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3.055.00 0308200000000 Garcia Medina Primo \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 \$2,226.00 \$0.00 \$2,226.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.00 \$0.00 \$0.00 \$0.02 \$2.226.00 030840000000 Piña Torres Hermenegildo \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$2.226.00 \$2 226 02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.02 \$0.00 \$0.00 \$0.00 \$0.02 \$2.226.00 \$0.00 \$0.00 \$0.01 \$0.00 0409500000000 Enriquez Cabrera J. Elias \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$2 497 00 \$0.00 \$2,499.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,499.00 040960000000 Gonzalez Barba Jose Ines \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 \$4,018.50 \$0.00 \$4,018.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.52 \$0.00 \$0.00 \$0.00 \$0.52 \$4,018.00 0409700000000 Iñiguez Plascencia Miguel \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 \$4,690.53 \$0.00 \$4,690.55 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.55 \$0.00 \$0.00 \$0.00 \$0.55 \$4,690.00 0409800000000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 \$4,001.61 \$4,001.63 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.37 \$0.00 \$0.00 \$0.00 -\$0.37 \$4,002.00 Garcia Alcantar Jose Luis \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$2,319.97 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.03 \$2,320.00 0410500000000 Cuevas Vazquez Miguel \$0.00 \$0.01 \$2.319.95 \$0.00 \$0.00 -\$0.03 \$0.00 0410600000000 Pedroza Carbaial Jose \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$2,425.00 \$0.00 \$2,427.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,427.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,410.68 \$2,410.70 \$0.00 \$0.00 \$0.70 \$0.00 \$0.00 \$2,410.00 0410800000000 Aceves Franco Juventino \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.70 \$0.00 \$0.00 \$3,617.00 0511200000000 Morales Orozco J. Esequiel \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$3,615.00 \$0.00 \$3.617.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0511300000000 Morales Orozco Rafael \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$0.01 \$2,893.87 \$0.00 \$2,893.89 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.11 \$0.00 \$0.00 \$0.00 -\$0.11 \$2,894.00 091310000000 Villalobos Vazquez Jose \$0.00 \$0.01 \$2,660.73 \$0.00 \$0.00 -\$0.27 \$2,661.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.01 \$2.660.71 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.27 \$0.00 \$0.00 \$0.00 Total Depto \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.10 \$6.10 \$53,897.65 \$0.00 \$53,909.85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.85 \$0.00 \$0.00 \$0.00 \$0.85 \$53,909.00 \$0.00 \$0.00 \$0.00

| Departamento 5 CAPILLA DE GUADALUPE           |             |               |            |          |               |                    |            |            |        |        |              |        |        |                    |                                  |        |          |        |             |             |
|---|-------------|---------------|------------|----------|---------------|--------------------|------------|------------|--------|--------|--------------|--------|--------|--------------------|----------------------------------|--------|----------|--------|-------------|-------------|
| 0317800000000 Sandoval Rodriguez Mario        | \$4,824.00  | \$0.00 \$0.00 | \$0.00     | \$0.00   | \$0.00 \$0.0  | 0 \$0.00 \$0.00    | \$250.00   | \$500.00   | \$0.00 | \$0.00 | \$5,574.00   | \$0.00 | \$0.00 | \$432.51 \$0.00    | \$432.51 \$0.12                  | \$0.00 | \$0.00   | \$0.00 | \$2,274.00  | \$3,300.00  |
| 0321500000000 Solis Sanchez Francisco Javier  | \$7,923.00  | \$0.00 \$0.00 | \$0.00     | \$0.00   | \$0.00 \$0.0  | 0 \$0.00 \$0.00    | \$250.00   | \$500.00   | \$0.00 | \$0.00 | \$8,673.00   | \$0.00 | \$0.00 | \$1,054.13 \$0.00  | \$1,054.13 - <mark>\$0.28</mark> | \$0.00 | \$0.00   | \$0.00 | \$1,965.00  | \$6,708.00  |
| 0511000000000 Hernandez Jimenez Roberto       | \$4,728.09  | \$0.00 \$0.00 | \$0.00     | \$0.00   | \$0.00 \$0.0  | 0 \$0.00 \$0.00    | \$250.00   | \$500.00   | \$0.00 | \$0.00 | \$5,478.09   | \$0.00 | \$0.00 | \$417.16 \$0.00    | \$417.16 - <mark>\$0.07</mark>   | \$0.00 | \$0.00   | \$0.00 | \$417.09    | \$5,061.00  |
| 0511100000000 Martin Barba Maria Amelia       | \$4,421.81  | \$0.00 \$0.00 | \$4,141.77 | \$0.00   | \$0.00 ###### | # \$2,983.25 ##### | \$250.00   | \$500.00   | \$0.00 | \$0.00 | \$48,150.73  | \$0.00 | \$0.00 | \$1,190.96 \$90.44 | \$1,190.96 - <mark>\$0.18</mark> | \$0.00 | \$0.00   | \$0.00 | \$1,789.73  | \$46,361.00 |
| 0511400000000 Muñoz Orozco Joel               | \$4,536.67  | \$0.00 \$0.00 | \$0.00     | \$0.00   | \$0.00 \$0.0  | 0 \$0.00 \$0.00    | \$250.00   | \$500.00   | \$0.00 | \$0.00 | \$5,286.67   | \$0.00 | \$0.00 | \$386.53 \$0.00    | \$386.53 \$0.82                  | \$0.00 | \$50.00  | \$0.00 | \$2,343.67  | \$2,943.00  |
| 0512700000000 Vargas Moreno Arturo            | \$5,501.14  | \$0.00 \$0.00 | \$0.00     | \$0.00   | \$0.00 \$0.0  | 0 \$0.00 \$0.00    | \$250.00   | \$500.00   | \$0.00 | \$0.00 | \$6,251.14   | \$0.00 | \$0.00 | \$551.44 \$0.00    | \$551.44 \$0.07                  | \$0.00 | \$0.00   | \$0.00 | \$1,184.14  | \$5,067.00  |
| 0513700000000 Vargas Valenzuela Arturo Isabel | \$4,230.39  | \$0.00 \$0.00 | \$0.00     | \$0.00   | \$0.00 \$0.0  | 0 \$0.00 \$0.00    | \$250.00   | \$500.00   | \$0.00 | \$0.00 | \$4,980.39   | \$0.00 | \$0.00 | \$338.93 \$0.00    | \$338.93 - <mark>\$0.60</mark>   | \$0.00 | \$50.00  | \$0.00 | \$1,025.39  | \$3,955.00  |
| 0514600000000 Lopez Gomez Mario               | \$1,410.01  | \$0.00 \$0.00 | \$2,820.02 | \$705.00 | \$0.00 \$0.0  | 0 \$0.00 \$0.00    | \$250.00   | \$500.00   | \$0.00 | \$0.00 | \$5,685.03   | \$0.00 | \$0.00 | \$338.90 \$0.00    | \$338.90 - <mark>\$0.32</mark>   | \$0.00 | \$0.00   | \$0.00 | \$825.03    | \$4,860.00  |
| 0515500000000 Gomez Navarro Erika Cecilia     | \$4,536.55  | \$0.00 \$0.00 | \$0.00     | \$0.00   | \$0.00 \$0.0  | 0 \$0.00 \$0.00    | \$250.00   | \$500.00   | \$0.00 | \$0.00 | \$5,286.55   | \$0.00 | \$0.00 | \$386.52 \$0.00    | \$386.52 - <mark>\$0.67</mark>   | \$0.00 | \$0.00   | \$0.00 | \$907.55    | \$4,379.00  |
| 0515800000000 Garcia Martin Octavio Francisco | \$7,159.07  | \$0.00 \$0.00 | \$0.00     | \$0.00   | \$0.00 \$0.0  | 0 \$0.00 \$0.00    | \$250.00   | \$500.00   | \$0.00 | \$0.00 | \$7,909.07   | \$0.00 | \$0.00 | \$890.96 \$0.00    | \$890.96 - <mark>\$0.18</mark>   | \$0.00 | \$50.00  | \$0.00 | \$1,764.07  | \$6,145.00  |
| 0516000000000 Gomez Navarro Jose Sabas        | \$4,824.00  | \$0.00 \$0.00 | \$0.00     | \$0.00   | \$0.00 \$0.0  | 0 \$0.00 \$0.00    | \$250.00   | \$500.00   | \$0.00 | \$0.00 | \$5,574.00   | \$0.00 | \$0.00 | \$432.51 \$0.00    | \$432.51 -\$0.27                 | \$0.00 | \$0.00   | \$0.00 | \$987.00    | \$4,587.00  |
| Total Depto                                   |             |               |            |          |               |                    |            |            |        |        |              |        |        |                    |                                  |        |          |        |             |             |
|   | \$54,094.73 | \$0.00 \$0.00 | \$6,961.79 | \$705.00 | \$0.00 ###### | # \$2,983.25 ##### | \$2,750.00 | \$5,500.00 | \$0.00 | \$0.00 | \$108,848.67 | \$0.00 | \$0.00 | \$6,420.55 \$90.44 | \$6,420.55 - <mark>\$1.56</mark> | \$0.00 | \$150.00 | \$0.00 | \$15,482.67 | \$93,366.00 |





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\$3,483.45

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Lista de Raya (forma tabular) Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

:ha: 28/Mar/2018 Hora: 09:22:11:12

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

051280000000 Gonzalez Angulo Antonio

051610000000 Gonzalez Cortes Brenda

Total Depto

051560000000 Villalobos Navarro Jose Luis

CONTPAQ i NÓMINAS

|                  | RT 0. AOIN -07 TT 13-INO2             |              |              |            |                     |                                 |                       |                                     |           |                    |                  |                |  |                        |              |                              |                         |                                   |               |             |                |                  |               |                       |               |              |
|------------------|---------------------------------------|--------------|--------------|------------|---------------------|---------------------------------|-----------------------|-------------------------------------|-----------|--------------------|------------------|----------------|--|------------------------|--------------|------------------------------|-------------------------|-----------------------------------|---------------|-------------|----------------|------------------|---------------|-----------------------|---------------|--------------|
| Código           | Empleado                              | Sueldo       | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a<br>tiempo | Vacaciones reportadas | Prima de vacaciones<br>reportada \$ | Aguinaldo | Prma de antigüedad | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones<br>o haberes de ret | *Otras* *Percepciones* | TOTAL'       | Subs al Empleo<br>acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al<br>Empleo | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | .otras" "Deducciones" | "DEDUCCIONES" | a Lean       |
| Departamento 6 S | SANEAMIENTO                           |              |              |            |                     |                                 |                       |                                     |           |                    |                  |                |  |                        |              |                              |                         |                                   |               |             |                |                  |               |                       |               |              |
| 0101000000000    | Mendoza Galvez Tonatzin               | \$5,006.87   | \$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                       | \$0.00                  | \$462.87                          | \$0.00        | \$462.87    | \$0.18         | \$0.00           | \$0.00        | \$0.00                | \$2,041.87    | \$3,715.00   |
| 0201800000000    | Anaya Rodriguez Jose Ascencion        | \$4,976.93   | \$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                       | \$0.00                  | \$457.50                          | \$0.00        | \$457.50    |                |                  | \$0.00        | \$0.00                | \$2,632.93    | \$3,094.00   |
| 0302300000000    | Camarena Aldrete Fco. Javier          | \$12,518.90  | \$0.00       |            | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              |           | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$13,268,90  | \$0.00                       | \$0.00                  | \$2.048.07                        | \$0.00        | \$2.048.07  |                |                  | \$50.00       | \$0.00                | \$2.097.90    | \$11,171,00  |
| 0302400000000    | Arana Gomez Marco Antonio             | \$6,527.44   | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00    | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$7,277.44   | \$0.00                       | \$0.00                  | \$756.04                          | \$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             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$5,401.52   | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00        | \$404.91    |                |                  | \$0.00        | \$0.00                | \$405.52      | \$4,996.00   |
| 0302800000000    | Vera Vargas Francisco Javier          | \$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                       | \$0.00                  | \$404.91                          | \$0.00        | \$404.91    |                |                  | \$0.00        | \$0.00                | \$2,490.52    | \$2,911.00   |
| 0308500000000    | Hernandez Flores Margarito            | \$5,608.62   | \$467.39     |            | \$0.00              | \$0.00                          | \$0.00                |                                     | \$0.00    |                    | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$6,826.01   | \$0.00                       | \$0.00                  | \$612.58                          | \$0.00        | \$612.58    |                |                  | \$0.00        | \$0.00                | \$3,127.01    | \$3,699.00   |
| 0308600000000    | Espinosa Venegas Juan Manuel          | \$5,608.62   | \$373.91     |            | \$0.00              | \$0.00                          | \$0.00                |                                     |           | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$6,732.53   | \$0.00                       | \$0.00                  | \$604.20                          | \$0.00        | \$604.20    |                | \$0.00           | \$0.00        | \$0.00                | \$603.53      | \$6,129.00   |
| 0308800000000    | Delgadillo Mercado Agustin Jaime      | \$11,595.45  | \$0.00       |            | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              |           | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$12,345.45  | \$0.00                       | \$0.00                  | \$1,838.57                        | \$0.00        | \$1,838.57  |                | \$0.00           | \$0.00        | \$0.00                | \$7,634.45    | \$4,711.00   |
| 0308900000000    | Gutierrez Hernandez Vidal De Jesus    | \$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                                     | \$0.00                 | \$6,826.01   | \$0.00                       | \$0.00                  | \$612.58                          | \$0.00        | \$612.58    | \$0.17         | \$0.00           | \$0.00        | \$0.00                | \$1,874.01    | \$4,952.00   |
| 0309000000000    | De Alba Martinez Jose Reymundo        | \$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                       | \$0.00                  | \$570.70                          | \$0.00        | \$570.70    | \$0.27         | \$0.00           | \$0.00        | \$0.00                | \$1,757.62    | \$4,601.00   |
| 0309200000000    | Garcia Gonzalez Candelario            | \$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                       | \$0.00                  | \$570.70                          | \$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   | \$467.39     | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00    | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$6,826.01   | \$0.00                       | \$0.00                  | \$612.58                          | \$0.00        | \$612.58    | \$0.47         | \$0.00           | \$0.00        | \$0.00                | \$1,940.01    | \$4,886.00   |
| 0309700000000    | Garibay Aguirre Gerardo               | \$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                                     | \$0.00                 | \$5,726.93   | \$0.00                       | \$0.00                  | \$457.50                          | \$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             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$5,956.64   | \$0.00                       | \$0.00                  | \$498.67                          | \$0.00        | \$498.67    | -\$0.79        | \$0.00           | \$50.00       | \$0.00                | \$1,146.64    | \$4,810.00   |
| 0314300000000    | Navarro Venegas Juan Pedro            | \$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                                     | \$0.00                 | \$6,109.77   | \$0.00                       | \$0.00                  | \$526.11                          | \$0.00        | \$526.11    | -\$0.71        | \$0.00           | \$0.00        | \$0.00                | \$2,011.77    | \$4,098.00   |
| 0314600000000    | Iñiguez Perez Luis Miguel             | \$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                                     | \$0.00                 | \$5,401.52   | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00        | \$404.91    | -\$0.31        | \$0.00           | \$0.00        | \$0.00                | \$2,490.52    | \$2,911.00   |
| 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        | \$570.72    | -\$0.01        | \$0.00           | \$0.00        | \$0.00                | \$1,215.71    | \$5,143.00   |
| 0315600000000    | Ornelas Echevarria Fernando           | \$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        | \$570.72    | -\$0.18        | \$0.00           | \$0.00        | \$0.00                | \$3,324.71    | \$3,034.00   |
| 0315900000000    | Plascencia Iñiguez Jose Luis          | \$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        | \$570.72    | -\$0.01        | \$0.00           | \$0.00        | \$0.00                | \$3,085.71    | \$3,273.00   |
| 0320400000000    | Sanchez Navarro Ricardo               | \$4,651.50   | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00    | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$5,401.50   | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00        | \$404.91    | \$0.67         | \$0.00           | \$0.00        | \$0.00                | \$940.50      | \$4,461.00   |
| 0612700000000    | Vazquez De Anda Efren                 | \$5,206.64   | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00    | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$5,956.64   | \$0.00                       | \$0.00                  | \$498.67                          | \$0.00        | \$498.67    | -\$0.23        | \$0.00           | \$0.00        | \$0.00                | \$1,558.64    | \$4,398.00   |
| Total Depto      |                                       |              |              |            |                     |                                 |                       |                                     |           |                    |                  |                |  |                        |              |                              |                         |                                   |               |             |                |                  |               |                       |               |              |
|                  |                                       | \$130,459.48 | \$1,776.08   | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00    | \$0.00             | \$5,500.00       | \$11,000.00    | \$0.00                                     | \$0.00                 | \$148,735.56 | \$0.00                       | \$0.00                  | \$14,459.14                       | \$0.00        | \$14,459.14 | -\$1.63        | \$0.00           | \$150.00      | \$0.00                | \$47,878.56   | \$100,857.00 |
|                  |                                       |              |              |            |                     |                                 |                       |                                     |           |                    |                  |                |  |                        |              |                              |                         |                                   |               |             |                |                  |               |                       |               |              |
|                  | CAPILLA DE MILPILLAS                  |              |              |            |                     |                                 |                       |                                     |           |                    |                  |                |  |                        |              |                              |                         |                                   |               |             |                |                  |               |                       |               |              |
| 0511700000000    | Amezquita Iñiguez Maria De Jesus      | \$3,101.01   | \$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                    | \$0.00                  | \$216.06                          |               | \$90.96     |                |                  | \$50.00       | \$0.00                | \$407.01      | \$3,444.00   |
| 051340000000     | Zambrano Martinez Edgar Guadalupe     | \$3,981.55   | \$0.00       |            | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              |           | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$4,731.55   | \$0.00                       | \$0.00                  | \$311.86                          | \$0.00        | \$311.86    |                |                  | \$0.00        | \$0.00                | \$2,067.55    | \$2,664.00   |
| 051430000000     | Enriquez Diaz Sergio Alejandro        | \$5,685.19   |              | \$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                       | \$0.00                  | \$584.42                          |               | \$584.42    |                |                  | \$50.00       | \$0.00                | \$2,822.19    | \$3,613.00   |
| 0515700000000    | Medina Mercado Isaias                 | \$3,981.57   | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00    | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$4,731.57   | \$0.00                       | \$0.00                  | \$311.86                          | \$0.00        | \$311.86    | -\$0.17        | \$0.00           | \$0.00        | \$0.00                | \$769.57      | \$3,962.00   |
| Total Depto      | -                                     | \$16,749.32  | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00    | \$0.00             | \$1,000.00       | \$2,000.00     | \$0.00                                     | \$0.00                 | \$19,749.32  | -\$125.10                    | \$0.00                  | \$1,424.20                        | \$0.00        | \$1,299.10  | -\$0.02        | \$0.00           | \$100.00      | \$0.00                | \$6,066.32    | \$13,683.00  |
| Departamento 8 I | PEGUEROS                              |              |              |            |                     |                                 |                       |                                     |           |                    |                  |                |  |                        |              |                              |                         |                                   |               |             |                |                  |               |                       |               |              |
| •                | Gallardo Perez Veronica Yolanda       | \$3,483.85   | \$0,00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00    | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$4,233.85   | -\$125.10                    | \$0.00                  | \$257.71                          | \$0.00        | \$132.61    | \$0.60         | \$0.00           | \$50.00       | \$0.00                | \$583.85      | \$3,650.00   |
| 0513900000000    | Morquecho Loredo Martin               | \$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                       | \$0.00                  | \$404.91                          | \$0.00        | \$404.91    |                |                  | \$50.00       | \$0.00                | \$2,540.52    | \$2,861.00   |
| 0613800000000    | Ornelas Martin Roberto                | \$5,188.95   |              | \$0.00     | \$0.00              | \$0.00                          | \$0.00                |                                     |           | \$0.00             | \$250.00         | \$500.00       |  | \$0.00                 | \$5,938.95   | \$0.00                       | \$0.00                  | \$495.50                          |               |             | -\$0.28        |                  | \$0.00        | \$0.00                | \$2,821.95    | \$3,117.00   |
| Total Depto      |                                       |              |              |            |                     |                                 |                       |                                     |           |                    |                  |                |  |                        |              |                              |                         |                                   |               |             |                |                  |               |                       |               |              |
| ••••             |                                       | \$13,324.32  | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00    | \$0.00             | \$750.00         | \$1,500.00     | \$0.00                                     | \$0.00                 | \$15,574.32  | -\$125.10                    | \$0.00                  | \$1,158.12                        | \$0.00        | \$1,033.02  | \$0.01         | \$0.00           | \$100.00      | \$0.00                | \$5,946.32    | \$9,628.00   |
| Departamento 9 S | SAN JOSE DE GRACIA                    |              |              |            |                     |                                 |                       |                                     |           |                    |                  |                |  |                        |              |                              |                         |                                   |               |             |                |                  |               |                       |               |              |
| 0512100000000    | Carmona Navarro J. Santos             | \$3,981.55   | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00    | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$4,731.55   | \$0.00                       | \$0.00                  | \$311.86                          | \$0.00        | \$311.86    | -\$0.31        | \$0.00           | \$0.00        | \$0.00                | \$311.55      | \$4,420.00   |
| 0512200000000    | Villalobos Velazquez Francisco Javier | \$4,651.52   | \$0.00       |            | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              |           |                    | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$5,401.52   | \$0.00                       | \$0.00                  | \$404.91                          | \$0.00        | \$404.91    |                |                  | \$50.00       | \$0.00                | \$989.52      | \$4,412.00   |
|                  | Martinez Horta J. Trinidad            | \$3,981.55   |              | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              |           | \$0.00             | \$250.00         | \$500.00       | \$0.00                                     | \$0.00                 | \$4,731.55   | \$0.00                       | \$0.00                  | \$311.86                          |               |             | -\$0.06        |                  | \$0.00        | \$0.00                | \$1,692.55    | \$3,039.00   |
| 0512900000000    | Conzoloz Angulo Antonio               | ¢c 0c0 00    | ¢0.00        | 00.00      | ¢0.00               | ¢0,00                           | ¢0 00                 | ¢0.00                               | ¢0.00     | ¢0 00              | ¢250.00          | ¢E00.00        | ¢0,00                                      | ¢0.00                  | CC 010 02    | ¢0.00                        | ¢0.00                   | CET 01                            | ¢0.00         | CET 01      | CO 66 0        | 00 00            | ¢E0.00        | ¢0.00                 | \$2 07E 02    | ¢4 742 00    |

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Lista de Raya (forma tabular) Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

:ha: 28/Mar/2018 Hora: 09:22:11:12

## Reg Pat IMSS: 00073000000

CONTPAQ i

|        | RFC: ASM -071115-MU2 |        |              |            |                     |                                 |                       |                                     |           |                    |                  |                |  |                        |              |                              |                         |                                   |               |             |                |                  |               |                       |        |        |
|--------|----------------------|--------|--------------|------------|---------------------|---------------------------------|-----------------------|-------------------------------------|-----------|--------------------|------------------|----------------|--|------------------------|--------------|------------------------------|-------------------------|-----------------------------------|---------------|-------------|----------------|------------------|---------------|-----------------------|--------|--------|
| Código | Empleado             | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a<br>tiempo | Vacaciones reportadas | Prima de vacaciones<br>reportada \$ | Aguinaldo | Prma de antigüedad | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones<br>o haberes de ret | 'Otras' 'Percepciones' | PERCEPCIONES | Subs al Empleo<br>acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al<br>Empleo | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | "Otras" "Deducciones" | .101AL | NET 0* |

| Departamento 10 TECOMATLAN   |  |  |  |  |  |  |   |  |  |   |   |   |   |  |   |  |   |  |   |  |  |   |
|--|--|--|--|--|--|--|---|--|--|---|---|---|---|--|---|--|---|--|---|--|--|---|
| 0512600000000 Coss Y Leon Baez Ruben   | \$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  | \$0.00  | \$5.401.52  | \$0.00  | \$0.00   | \$404.91  | \$0.00   | \$404.91  | - <b>\$0.39</b> \$0.00   | \$50.00   | \$0.00   | \$454.52   | \$4,947,00  |
| 05131000000000 Aceves Guzman Miguel  | \$3.388.14   | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00<br>\$0.00   | \$0.00   | \$0.00 \$0.00   | \$250.00   | \$500.00   | \$0.00  | \$0.00  | \$4.138.14  | -\$125.10   | \$0.00   | \$247.30  | \$0.00<br>\$0.00   | \$404.91  | -\$0.06 \$0.00   | \$0.00<br>\$0.00  | \$0.00   | \$122.14   | \$4,016.00  |
| 0513500000000 Ramirez Castellanos Maria Elen   | \$3,366.14   |  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   |   |  | \$500.00<br>\$500.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00  | \$4,130.14<br>\$3.851.01  | -\$125.10   | \$0.00<br>\$0.00   | • • • •   | \$0.00<br>\$0.00   | •   | •••••  | \$0.00<br>\$0.00  | \$0.00<br>\$0.00   |  | \$2,502.00  |
|  | <b>\$</b> 3,101.01   | \$0.00 \$0.00  | <b>Φ</b> 0.00  | \$0.00   | φ0.00  | <b>\$0.00</b>  | \$0.00 \$0.00   | \$250.00   | \$500.00   | <b>\$0.00</b>   | φ <b>0.00</b>   | \$3,051.01  | -\$125.10   | <b>\$0.00</b>  | \$216.06  | <b>\$0.00</b>  | \$90.90   | \$0.39 \$0.00  | φ <b>0.</b> 00  | <b>\$0.00</b>  | \$1,349.01   | φ2,502.00   |
| Total Depto  | \$11,140.67  | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$750.00   | \$1.500.00   | \$0.00  | \$0.00  | \$13,390.67   | -\$250.20   | \$0.00   | \$868.27  | \$0.00   | \$618.07  | -\$0.06 \$0.00   | \$50.00   | \$0.00   | \$1,925.67   | \$11,465.00   |
|  | \$11,140.07  | \$0.00 \$0.00  | <b>\$0.00</b>  | <b>\$0.00</b>  | φ <b>0.00</b>  | φ <b>0.00</b>  | \$0.00 \$0.00   | \$750.00   | \$1,500.00   | <b>\$0.00</b>   | <b>\$0.00</b>   | \$13,390.07   | -9230.20  | <b>\$0.00</b>  | \$000.2 <i>1</i>  | φ <b>0.00</b>  | \$010.07  | -\$0.00 \$0.00   | φ <b>30.00</b>  | φ <b>0.00</b>  | \$1,525.07   | \$11,405.00   |
| Departamento 11 EVENTUALES   |  |  |  |  |  |  |   |  |  |   |   |   |   |  |   |  |   |  |   |  |  |   |
| 0101200000000 Cabrera Alcala Victor  | \$7,632.40   | \$0.00 \$0.00  | \$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  | \$0.00   | \$992.06  | \$0.00   | \$992.06  | \$0.34 \$0.00  | \$0.00  | \$0.00   | \$992.40   | \$7,026.00  |
| 0215400000000 Torres Rivera Everardo   | \$4,651.50   | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,037.50  | \$0.00  | \$0.00   | \$404.91  | \$0.00   | \$404.91  | - <mark>\$0.41</mark> \$0.00   | \$0.00  | \$0.00   | \$404.50   | \$4,633.00  |
| 0311100000000 Padilla Padilla Miguel   | \$3,411.11   | \$620.20 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$136.40   | \$146.66   | \$0.00  | \$0.00  | \$4,314.37  | \$0.00  | \$0.00   | \$283.54  | \$0.00   | \$283.54  | -\$0.17 \$0.00   | \$0.00  | \$0.00   | \$283.37   | \$4,031.00  |
| 0316200000000 Jaramillo Gomez Melissa  | \$7,543.74   | \$0.00 \$0.00  | \$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  | \$0.00   | \$973.12  | \$0.00   | \$973.12  | \$0.62 \$0.00  | \$0.00  | \$0.00   | \$973.74   | \$6,956.00  |
| 0316300000000 Perez Navarro Jose De Jesus  | \$4,651.48   | \$620.20 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,657.68  | \$0.00  | \$0.00   | \$454.75  | \$0.00   | \$454.75  | -\$0.07 \$0.00   | \$0.00  | \$0.00   | \$454.68   | \$5,203.00  |
| 0316400000000 Hernandez Vera Heriberto   | \$4,651.48   | \$387.62 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,425.10  | \$0.00  | \$0.00   | \$435.91  | \$0.00   | \$435.91  | \$0.19 \$0.00  | \$0.00  | \$0.00   | \$436.10   | \$4,989.00  |
| 0316500000000 Gutierrez Padilla Israel   | \$4,651.48   | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,037.48  | \$0.00  | \$0.00   | \$404.90  | \$0.00   | \$404.90  | -\$0.42 \$0.00   | \$0.00  | \$0.00   | \$404.48   | \$4,633.00  |
| 0316700000000 Sanchez Vazquez Horacio  | \$4,651.48   | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,037.48  | \$0.00  | \$0.00   | \$404.90  | \$0.00   | \$404.90  | \$0.58 \$0.00  | \$0.00  | \$0.00   | \$405.48   | \$4,632.00  |
| 0316800000000 Hernandez Vera Cesar Gerardo   | \$4,651.48   | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,037.48  | \$0.00  | \$0.00   | \$404.90  | \$0.00   | \$404.90  | \$0.58 \$0.00  | \$0.00  | \$0.00   | \$405.48   | \$4,632.00  |
| 0318000000000 Cristerna Jaramillo Raul   | \$3,256.31   | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$3,642.31  | -\$125.10   | \$0.00   | \$232.95  | \$0.00   | \$107.85  | - <mark>\$0.54</mark> \$0.00   | \$0.00  | \$0.00   | \$107.31   | \$3,535.00  |
| 0319100000000 Gonzalez Baltazar Jose   | \$4,645.11   | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,031.11  | \$0.00  | \$0.00   | \$403.89  | \$0.00   | \$403.89  | \$0.22 \$0.00  | \$0.00  | \$0.00   | \$404.11   | \$4,627.00  |
| 0320300000000 Torres Camacho Ricardo   | \$3,721.20   | \$0.00 \$0.00  | \$930.30   | \$232.58   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,270.08  | \$0.00  | \$0.00   | \$404.91  | \$0.00   | \$404.91  | \$0.17 \$0.00  | \$0.00  | \$0.00   | \$405.08   | \$4,865.00  |
| 0320600000000 Delgado Iñiguez Arturo   | \$4,888.95   | \$162.97 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,437.92  | \$0.00  | \$0.00   | \$456.34  | \$0.00   | \$456.34  | - <mark>\$0.42</mark> \$0.00   | \$0.00  | \$0.00   | \$455.92   | \$4,982.00  |
| 0320900000000 Gomez Hernandez Enrique  | \$4,888.95   | \$162.97 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,437.92  | \$0.00  | \$0.00   | \$456.34  | \$0.00   | \$456.34  | \$0.58 \$0.00  | \$0.00  | \$0.00   | \$456.92   | \$4,981.00  |
| 0321000000000 De Luna Mendoza Miguel Angel   | \$4,888.95   | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,274.95  | \$0.00  | \$0.00   | \$442.90  | \$0.00   | \$442.90  | \$0.05 \$0.00  | \$50.00   | \$0.00   | \$492.95   | \$4,782.00  |
| 0321100000000 Cortes Loza Erick De Jesus   | \$4,651.50   | \$465.15 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$5,502.65  | \$0.00  | \$0.00   | \$442.12  | \$0.00   | \$442.12  | - <mark>\$0.47</mark> \$0.00   | \$0.00  | \$0.00   | \$441.65   | \$5,061.00  |
| 0321400000000 Velazquez Martinez Raul  | \$4,300.05   | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$186.00   | \$200.00   | \$0.00  | \$0.00  | \$4,686.05  | \$0.00  | \$0.00   | \$348.68  | \$0.00   | \$348.68  | -\$0.63 \$0.00   | \$0.00  | \$0.00   | \$348.05   | \$4,338.00  |
|  |  |  |  |  | ψ0.00  |  |   |  |  |   |   |   | +   |  | +   |  | <b>\$010.00</b>   | φ0.00 φ0.00  |   |  |  |   |
| 0321600000000 Anaya Gomez Victor   | \$2,781.79   | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$136.40   | \$146.66   | \$0.00  | \$0.00  | \$3,064.85  | -\$145.38   | \$0.00   | \$181.33  | \$0.00   | \$35.95   | - <mark>\$0.10</mark> \$0.00   | \$0.00  | \$0.00   | \$35.85  | \$3,029.00  |
| 0321600000000 Anaya Gomez Victor<br>0514900000000 Jimenez Franco Maria Bertha  | \$2,781.79<br>\$1,301.69   | \$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$325.42   | \$0.00<br>\$81.36  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00  | \$136.40<br>\$186.00   | \$146.66<br>\$200.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47  | -\$145.38<br>-\$200.63  | \$0.00<br>-\$109.29  | \$181.33<br>\$91.35   | \$0.00<br>\$0.00   | \$35.95<br>\$0.00   | -\$0.10 \$0.00<br>-\$0.24 \$0.00   | \$0.00<br>\$0.00  | \$0.00   | \$35.85<br>-\$109.53   | \$3,029.00<br>\$2,204.00  |
| 0321600000000 Anaya Gomez Victor<br>0514900000000 Jimenez Franco Maria Bertha<br>0516200000000 Gutierrez Valenzuela Gabriel  | \$2,781.79   | \$0.00 \$0.00  | \$0.00   | \$0.00   | \$0.00   | \$0.00   | \$0.00 \$0.00   | \$136.40   | \$146.66   | \$0.00  | \$0.00  | \$3,064.85  | -\$145.38   | \$0.00   | \$181.33  | \$0.00   | \$35.95<br>\$0.00   | - <mark>\$0.10</mark> \$0.00   | \$0.00  |  | \$35.85  | \$3,029.00  |
| 0321600000000 Anaya Gomez Victor<br>0514900000000 Jimenez Franco Maria Bertha  | \$2,781.79<br>\$1,301.69<br>\$4,230.45   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$325.42<br>\$0.00   | \$0.00<br>\$81.36<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$136.40<br>\$186.00<br>\$186.00   | \$146.66<br>\$200.00<br>\$200.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45  | -\$145.38<br>-\$200.63<br>\$0.00  | \$0.00<br>-\$109.29<br>\$0.00  | \$181.33<br>\$91.35<br>\$338.94   | \$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94   | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$35.85<br>-\$109.53<br>\$338.45   | \$3,029.00<br>\$2,204.00<br>\$4,278.00  |
| 0321600000000 Anaya Gomez Victor<br>0514900000000 Jimenez Franco Maria Bertha<br>0516200000000 Gutierrez Valenzuela Gabriel  | \$2,781.79<br>\$1,301.69   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$325.42   | \$0.00<br>\$81.36  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00  | \$136.40<br>\$186.00   | \$146.66<br>\$200.00   | \$0.00<br>\$0.00  | \$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47  | -\$145.38<br>-\$200.63<br>\$0.00  | \$0.00<br>-\$109.29  | \$181.33<br>\$91.35   | \$0.00<br>\$0.00   | \$35.95<br>\$0.00   | -\$0.10 \$0.00<br>-\$0.24 \$0.00   | \$0.00<br>\$0.00  | \$0.00   | \$35.85<br>-\$109.53   | \$3,029.00<br>\$2,204.00  |
| 0321600000000 Anaya Gomez Victor<br>0514900000000 Jimenez Franco Maria Bertha<br>0516200000000 Gutierrez Valenzuela Gabriel  | \$2,781.79<br>\$1,301.69<br>\$4,230.45   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$325.42<br>\$0.00   | \$0.00<br>\$81.36<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$136.40<br>\$186.00<br>\$186.00   | \$146.66<br>\$200.00<br>\$200.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45  | -\$145.38<br>-\$200.63<br>\$0.00  | \$0.00<br>-\$109.29<br>\$0.00  | \$181.33<br>\$91.35<br>\$338.94   | \$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94   | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$35.85<br>-\$109.53<br>\$338.45   | \$3,029.00<br>\$2,204.00<br>\$4,278.00  |
| 0321600000000 Anaya Gomez Victor<br>051490000000 Jimenez Franco Maria Bertha<br>0516200000000 Gutierrez Valenzuela Gabriel<br><b>Total Depto</b>   | \$2,781.79<br>\$1,301.69<br>\$4,230.45   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$325.42<br>\$0.00   | \$0.00<br>\$81.36<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$136.40<br>\$186.00<br>\$186.00   | \$146.66<br>\$200.00<br>\$200.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45  | -\$145.38<br>-\$200.63<br>\$0.00  | \$0.00<br>-\$109.29<br>\$0.00  | \$181.33<br>\$91.35<br>\$338.94   | \$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94   | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$35.85<br>-\$109.53<br>\$338.45   | \$3,029.00<br>\$2,204.00<br>\$4,278.00  |
| 0321600000000 Anaya Gomez Victor<br>0514900000000 Jimenez Franco Maria Bertha<br>0516200000000 Gutierrez Valenzuela Gabriel<br>Total Depto<br>Departamento 12 JEFATURA COMERCIAL   | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br><br><b>\$90,051.10</b>   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br><b>\$2,419.11 \$0.00</b>  | \$0.00<br>\$325.42<br>\$0.00<br><b>\$1,255.72</b>  | \$0.00<br>\$81.36<br>\$0.00<br><b>\$313.94</b>   | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b>  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b>  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$136.40<br>\$186.00<br>\$186.00<br><b>\$3,620.80</b>  | \$146.66<br>\$200.00<br>\$200.00<br><b>\$3,893.32</b>  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b>   | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b>   | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b>   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29   | \$181.33<br>\$91.35<br>\$338.94<br><b>\$8,558.74</b>  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b>  | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b>  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br><b>\$50.00</b>  | \$0.00<br>\$0.00<br><b>\$0.00</b>  | \$35.85<br>-\$109.53<br>\$338.45<br>   | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b>  |
| 0321600000000 Anaya Gomez Victor<br>0514900000000 Jimenez Franco Maria Bertha<br>05162000000000<br>Total Depto<br>Departamento 12 JEFATURA COMERCIAL<br>0200400000000 Perez Padilla Veronica   | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br><b>\$90,051.10</b><br>\$5,006.91   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$2,419.11 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$325.42<br>\$0.00<br><b>\$1,255.72</b><br>\$0.00  | \$0.00<br>\$81.36<br>\$0.00<br><b>\$313.94</b><br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br><b>\$0.00 \$0.00</b><br>\$0.00 \$0.00  | \$136.40<br>\$186.00<br>\$186.00<br><b>\$3,620.80</b><br>\$250.00  | \$146.66<br>\$200.00<br>\$200.00<br><b>\$3,893.32</b><br>\$500.00  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00   | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>\$0.00   | \$181.33<br>\$91.35<br>\$338.94<br><b>\$8,558.74</b><br>\$462.88  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00  | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b><br>\$462.88  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.24 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$50.00</b><br>\$0.00  | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00  | \$35.85<br>-\$109.53<br>\$338.45<br><b>\$8,136.99</b><br>\$1,038.91  | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00  |
| 032160000000 Anaya Gomez Victor   0514900000000 Jimenez Franco Maria Bertha   0516200000000 Gutierrez Valenzuela Gabriel   Total Depto Departamento 12 JEFATURA COMERCIAL   020040000000 Perez Padilla Veronica   0200700000000 Estrada Jimenez Amparo   | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br>   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$2,419.11 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$325.42<br>\$0.00<br><b>\$1,255.72</b><br>\$0.00<br>\$0.00  | \$0.00<br>\$81.36<br>\$0.00<br><b>\$313.94</b><br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br><b>\$0.00 \$0.00</b><br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$136.40<br>\$186.00<br>\$186.00<br><b>\$3,620.80</b><br>\$250.00<br>\$250.00  | \$146.66<br>\$200.00<br>\$200.00<br><b>\$3,893.32</b><br>\$500.00<br>\$500.00  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00   | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91<br>\$5,756.79   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>\$0.00<br>\$0.00   | \$181.33<br>\$91.35<br>\$338.94<br><b>\$8,558.74</b><br>\$462.88<br>\$462.88  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00  | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b><br>\$462.88<br>\$462.85  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.24 \$0.00<br>\$0.24 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br><b>\$50.00</b><br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00  | \$35.85<br>-\$109.53<br>\$338.45<br><b>\$8,136.99</b><br>\$1,038.91<br>\$1,038.79  | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00<br>\$4,718.00  |
| 032160000000 Anaya Gomez Victor   051490000000 Jimenez Franco Maria Bertha   051620000000 Gutierrez Valenzuela Gabriel   Total Depto Departamento 12 JEFATURA COMERCIAL   0200400000000 Perez Padilla Veronica   0200700000000 Rizo Casillas Maria Teresa  | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br><b>\$90,051.10</b><br>\$5,006.91<br>\$5,006.79<br>\$6,642.29   | \$0.00<br>\$0.00<br>\$0.00<br>\$2,419.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$325.42<br>\$0.00<br><b>\$1,255.72</b><br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$81.36<br>\$0.00<br><b>\$313.94</b><br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br><b>\$0.00 \$0.00</b><br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$136.40<br>\$186.00<br>\$186.00<br><b>\$3,620.80</b><br>\$250.00<br>\$250.00<br>\$250.00  | \$146.66<br>\$200.00<br>\$200.00<br><b>\$3,893.32</b><br>\$500.00<br>\$500.00<br>\$500.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91<br>\$5,756.79<br>\$7,392.29   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$181.33<br>\$91.35<br>\$338.94<br><b>\$8,558.74</b><br>\$462.88<br>\$462.85<br>\$780.58  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b><br>\$462.88<br>\$462.85<br>\$780.58  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.24 \$0.00<br>\$0.16 \$0.00<br>-\$0.15 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br><b>\$50.00</b><br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$35.85<br>-\$109.53<br>\$338.45<br><b>\$8,136.99</b><br>\$1,038.91<br>\$1,038.79<br>\$1,544.29  | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00<br>\$4,718.00<br>\$5,848.00  |
| 032160000000   Anaya Gomez Victor     051490000000   Jimenez Franco Maria Bertha     051620000000   Gutierrez Valenzuela Gabriel     Total Depto   Perez Padilla Veronica     0200400000000   Estrada Jimenez Amparo     0200700000000   Rizo Casillas Maria Teresa     0201400000000   Nario Hernandez Agustin  | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br><b>\$90,051.10</b><br>\$5,006.91<br>\$5,006.79<br>\$6,642.29<br>\$5,006.74   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$2,419.11 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00   | \$0.00<br>\$325.42<br>\$0.00<br><b>\$1,255.72</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$81.36<br>\$0.00<br><b>\$313.94</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00   | \$136.40<br>\$186.00<br>\$186.00<br>\$3,620.80<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00   | \$146.66<br>\$200.00<br>\$200.00<br><b>\$3,893.32</b><br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91<br>\$5,756.79<br>\$7,392.29<br>\$5,756.74   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$181.33<br>\$91.35<br>\$338.94<br><b>\$8,558.74</b><br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b><br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.24 \$0.00<br>\$0.16 \$0.00<br>\$0.15 \$0.00<br>\$0.15 \$0.00<br>\$0.12 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$35.85<br>-\$109.53<br>\$338.45<br><b>\$8,136.99</b><br>\$1,038.91<br>\$1,038.79<br>\$1,544.29<br>\$1,038.74  | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00<br>\$4,718.00<br>\$5,848.00<br>\$4,718.00  |
| 032160000000 Anaya Gomez Victor   0514900000000 Jimenez Franco Maria Bertha   0516200000000 Gutierrez Valenzuela Gabriel   Total Depto Perez Padilla Veronica   0200700000000 Estrada Jimenez Amparo   0201300000000 Rizo Casillas Maria Teresa   0201400000000 Limon Diaz Sergio  | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br><b>\$90,051.10</b><br>\$5,006.91<br>\$5,006.79<br>\$6,642.29<br>\$5,006.74<br>\$4,886.44   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2,419.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$325.42<br>\$0.00<br><b>\$1,255.72</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$81.36<br>\$0.00<br><b>\$313.94</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00   | \$136.40<br>\$186.00<br>\$186.00<br>\$3,620.80<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00   | \$146.66<br>\$200.00<br>\$200.00<br><b>\$3,893.32</b><br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91<br>\$5,756.91<br>\$5,756.79<br>\$7,392.29<br>\$5,756.74<br>\$5,636.44   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$181.33<br>\$91.35<br>\$338.94<br><b>\$8,558.74</b><br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84<br>\$462.84<br>\$462.84  | \$0.00<br>\$0.00<br>\$0.00<br><b>\$0.00</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b><br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84<br>\$462.84<br>\$462.84  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.24 \$0.00<br>\$0.16 \$0.00<br>-\$0.15 \$0.00<br>\$0.12 \$0.00<br>\$0.00 \$0.00<br>-\$0.05 \$0.00   | \$0.00<br>\$0.00<br>\$50.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.85<br>-\$109.53<br>\$338.45<br><b>\$8,136.99</b><br>\$1,038.91<br>\$1,038.79<br>\$1,544.29<br>\$1,038.74<br>\$2,633.44  | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00<br>\$4,718.00<br>\$5,848.00<br>\$4,718.00<br>\$3,003.00  |
| 032160000000 Anaya Gomez Victor   0514900000000 Jimenez Franco Maria Bertha   051620000000 Gutierrez Valenzuela Gabriel   Total Depto Perez Padilla Veronica   020040000000 Perez Padilla Veronica   0201300000000 Rizo Casillas Maria Teresa   020140000000 Limon Diaz Sergio   020240000000 Limon Diaz Sergio   020300000000 Lara Gonzalez Efrain  | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br><b>*90,051.10</b><br>\$5,006.91<br>\$5,006.79<br>\$6,642.29<br>\$5,006.74<br>\$4,886.44<br>\$4,886.44  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2,419.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$325.42<br>\$0.00<br>\$1,255.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$81.36<br>\$0.00<br><b>\$313.94</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00   | \$136.40<br>\$186.00<br>\$186.00<br>\$3,620.80<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00   | \$146.66<br>\$200.00<br>\$200.00<br>\$3,893.32<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91<br>\$5,756.79<br>\$7,392.29<br>\$5,756.74<br>\$5,636.44   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$181.33<br>\$91.35<br>\$338.94<br><b>\$8,558.74</b><br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84<br>\$442.50  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b><br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84<br>\$442.50<br>\$442.50  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.24 \$0.00<br>\$0.16 \$0.00<br>-\$0.15 \$0.00<br>\$0.12 \$0.00<br>\$0.00 \$0.00<br>-\$0.05 \$0.00   | \$0.00<br>\$0.00<br>\$50.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.85<br>\$109.53<br>\$338.45<br><b>\$8,136.99</b><br>\$1,038.91<br>\$1,038.79<br>\$1,544.29<br>\$1,038.74<br>\$2,633.44<br>\$2,633.44   | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00<br>\$4,718.00<br>\$5,848.00<br>\$4,718.00<br>\$3,003.00<br>\$3,808.00  |
| 032160000000   Anaya Gomez Victor     051490000000   Jimenez Franco Maria Bertha     051620000000   Gutierrez Valenzuela Gabriel     Total Depto   Perez Padilla Veronica     0200700000000   Estrada Jimenez Amparo     020130000000   Rizo Casillas Maria Teresa     0201400000000   Limon Diaz Sergio     0202400000000   Lara Gonzalez Efrain     0203600000000   Gonzalez Gonzalez Edith  | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br><b>*99,051.10</b><br>\$5,006.91<br>\$5,006.79<br>\$6,642.29<br>\$5,006.74<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44  | \$0.00<br>\$0.00<br>\$0.00<br>\$2,419.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$325.42<br>\$0.00<br>\$1,255.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$81.36<br>\$0.00<br><b>\$313.94</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00   | \$136.40<br>\$186.00<br>\$186.00<br>\$3,620.80<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00   | \$146.66<br>\$200.00<br>\$200.00<br>\$3,893.32<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91<br>\$5,756.79<br>\$7,392.29<br>\$5,756.74<br>\$5,636.44<br>\$5,636.44<br>\$5,636.44   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$181.33<br>\$91.35<br>\$338.94<br>\$8,558.74<br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.86   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b><br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.86  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.16 \$0.00<br>-\$0.15 \$0.00<br>\$0.12 \$0.00<br>\$0.00 \$0.00<br>-\$0.53 \$0.00<br>-\$0.53 \$0.00  | \$0.00<br>\$0.00<br>\$50.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.85<br>-\$109.53<br>\$338.45<br>\$1,038.91<br>\$1,038.79<br>\$1,544.29<br>\$1,038.74<br>\$2,633.44<br>\$1,828.44<br>\$1,037.85   | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00<br>\$4,718.00<br>\$5,848.00<br>\$4,718.00<br>\$3,808.00<br>\$4,719.00  |
| 032160000000   Anaya Gomez Victor     0514900000000   Jimenez Franco Maria Bertha     051620000000   Gutierrez Valenzuela Gabriel     Total Depto   Departamento 12 JEFATURA COMERCIAL     020040000000   Perez Padilla Veronica     0200700000000   Estrada Jimenez Amparo     020130000000   Muñoz Hernandez Agustin     020240000000   Limon Diaz Sergio     020300000000   Lara Gonzalez Efrain     020340000000   Sánchez Marquez Elba Carmina  | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br><b>\$90,051.10</b><br>\$5,006.91<br>\$5,006.79<br>\$6,642.29<br>\$5,006.74<br>\$4,886.44<br>\$4,886.44<br>\$5,006.85<br>\$4,500.67<br>\$4,886.44   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2,419.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$325.42<br>\$0.00<br><b>\$1,255.72</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$81.36<br>\$0.00<br>\$313.94<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00   | \$136.40<br>\$186.00<br>\$186.00<br>\$ <b>3,620.80</b><br>\$ <b>250.00</b><br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00   | \$146.66<br>\$200.00<br>\$200.00<br>\$3,893.32<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.79<br>\$7,392.29<br>\$5,756.74<br>\$5,636.44<br>\$5,576.85<br>\$5,717.87   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$181.33<br>\$91.35<br>\$338.94<br><b>\$8,558.74</b><br><b>\$462.88</b><br>\$462.85<br>\$780.58<br>\$462.84<br>\$462.84<br>\$462.84<br>\$442.50<br>\$462.86<br>\$442.50   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b><br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.16 \$0.00<br>-\$0.15 \$0.00<br>\$0.12 \$0.00<br>\$0.12 \$0.00<br>\$0.00 \$0.00<br>-\$0.53 \$0.00<br>-\$0.53 \$0.00   | \$0.00<br>\$0.00<br>\$50.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.85<br>-\$109.53<br>\$338.45<br>\$1,038.91<br>\$1,038.99<br>\$1,544.29<br>\$1,038.74<br>\$2,633.44<br>\$1,828.44<br>\$1,037.85<br>\$2,103.87   | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$4,718.00</b><br>\$4,718.00<br>\$5,848.00<br>\$4,718.00<br>\$3,003.00<br>\$3,808.00<br>\$4,719.00<br>\$3,614.00   |
| 0321600000000   Anaya Gomez Victor     0514900000000   Jimenez Franco Maria Bertha     0516200000000   Gutierrez Valenzuela Gabriel     Total Depto   Departamento 12 JEFATURA COMERCIAL     020040000000   Perez Padilla Veronica     0201300000000   Rizo Casillas Maria Teresa     020140000000   Limon Diaz Sergio     0203000000000   Lara Gonzalez Efrain     0203000000000   Sánchez Marquez Elba Carmina     021450000000   Orozco Tapia Miguel Angel  | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br><b>\$90,051.10</b><br>\$5,006.91<br>\$5,006.79<br>\$6,642.29<br>\$5,006.74<br>\$4,886.44<br>\$4,886.44<br>\$5,006.85<br>\$4,500.67<br>\$4,886.44   | \$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br><b>\$2,419.11 \$0.00</b><br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$325.42<br>\$0.00<br>\$1,255.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2.5.76<br>\$0.00   | \$0.00<br>\$81.36<br>\$0.00<br>\$313.94<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1.44<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00   | \$136.40<br>\$186.00<br>\$186.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00   | \$146.66<br>\$200.00<br>\$200.00<br>\$3,893.32<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91<br>\$5,756.79<br>\$7,392.29<br>\$5,756.74<br>\$5,636.44<br>\$5,636.44<br>\$5,756.85<br>\$5,717.87<br>\$5,636.44   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$181.33<br>\$91.35<br>\$338.94<br><b>\$8,558.74</b><br><b>\$462.88</b><br>\$462.85<br>\$780.58<br>\$462.84<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b><br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.16 \$0.00<br>\$0.15 \$0.00<br>\$0.15 \$0.00<br>\$0.12 \$0.00<br>\$0.00 \$0.00<br>-\$0.53 \$0.00<br>-\$0.53 \$0.00<br>-\$0.53 \$0.00<br>-\$0.50 \$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.85<br>\$109.53<br>\$338.45<br><b>\$1,038.91</b><br>\$1,038.91<br>\$1,038.74<br>\$1,038.74<br>\$2,633.44<br>\$1,828.44<br>\$1,828.44<br>\$1,037.85<br>\$2,103.87<br>\$1,004.44   | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00<br>\$4,718.00<br>\$4,718.00<br>\$4,718.00<br>\$4,718.00<br>\$3,003.00<br>\$3,808.00<br>\$4,719.00<br>\$3,614.00<br>\$4,632.00  |
| 0321600000000     Anaya Gomez Victor       0514900000000     Jimenez Franco Maria Bertha       0516200000000     Gutierrez Valenzuela Gabriel       Total Depto     Departamento 12 JEFATURA COMERCIAL       020040000000     Perez Padilla Veronica       0201300000000     Rizo Casillas Maria Teresa       020140000000     Limon Diaz Sergio       020300000000     Limon Diaz Sergio       020300000000     Sánchez Marquez Elba Carmina       021450000000     Orozco Tapia Miguel Angel       0214500000000     Parilla Martin Del Campo Ruber  | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br><b>\$90,051.10</b><br>\$5,006.91<br>\$5,006.79<br>\$6,642.29<br>\$5,006.74<br>\$4,886.44<br>\$4,886.44<br>\$5,006.85<br>\$4,560.67<br>\$4,886.44<br>Arnc \$13,246.00<br>\$6,183.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$2,419.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$325.42<br>\$0.00<br>\$1,255.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.000\$00\$00<br>\$0.000\$000\$ | \$0.00<br>\$81.36<br>\$0.00<br>\$313.94<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$81.44<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00   | \$136.40<br>\$186.00<br>\$186.00<br>\$3,620.80<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00   | \$146.66<br>\$200.00<br>\$200.00<br>\$3,893.32<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91<br>\$5,756.79<br>\$7,392.29<br>\$5,756.74<br>\$5,636.44<br>\$5,636.44<br>\$5,756.85<br>\$5,717.87<br>\$5,636.44<br>\$13,996.00  | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$181.33<br>\$91.35<br>\$338.94<br>\$ <b>8,558.74</b><br>\$ <b>462.88</b><br>\$462.85<br>\$780.58<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b><br>\$462.88<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.16 \$0.00<br>\$0.16 \$0.00<br>\$0.12 \$0.00<br>\$0.00 \$0.00<br>-\$0.53 \$0.00<br>-\$0.53 \$0.00<br>-\$0.57 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00<br>\$0.00 \$0.00  | \$0.00<br>\$0.00<br>\$50.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                    | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.85<br>\$109.53<br>\$338.45<br><b>\$3,38.45</b><br><b>\$1,038.91</b><br>\$1,038.79<br>\$1,544.29<br>\$1,038.74<br>\$2,633.44<br>\$1,828.44<br>\$1,037.85<br>\$2,103.87<br>\$1,004.44<br>\$2,270.00   | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00<br>\$4,718.00<br>\$4,718.00<br>\$5,848.00<br>\$4,718.00<br>\$3,003.00<br>\$3,808.00<br>\$4,719.00<br>\$3,614.00<br>\$4,632.00<br>\$11,726.00   |
| 0321600000000     Anaya Gomez Victor       0514900000000     Jimenez Franco Maria Bertha       0516200000000     Gutierrez Valenzuela Gabriel       Total Depto     Departamento 12 JEFATURA COMERCIAL       020040000000     Perez Padilla Veronica       0200700000000     Rizo Casillas Maria Teresa       0201400000000     Limon Diaz Sergio       0203000000000     Lara Gonzalez Efrain       020300000000     Gonzalez Gonzalez Edith       0214100000000     Sánchez Marquez Elba Carmina       0214500000000     Padilla Martin Del Campo Ruber       03190000000     Padilla Martin Del Campo Ruber   | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br>   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$2,419.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$325.42<br>\$0.00<br>\$1,255.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$325.76<br>\$0.00<br>\$3225.76<br>\$0.00<br>\$3.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$81.36<br>\$0.00<br><b>\$313.94</b><br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$81.44<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                               | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00   | \$136.40<br>\$186.00<br>\$186.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00   | \$146.66<br>\$200.00<br>\$200.00<br>\$3,893.32<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91<br>\$5,756.79<br>\$7,392.29<br>\$5,756.74<br>\$5,636.44<br>\$5,563.644<br>\$5,556.85<br>\$5,717.87<br>\$5,636.44<br>\$13,996.00<br>\$6,933.00   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>-\$109.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$181.33<br>\$91.35<br>\$338.94<br>\$8,558.74<br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94<br>\$ <b>8,196.91</b><br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84<br>\$462.85<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50   | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.16 \$0.00<br>\$0.15 \$0.00<br>\$0.15 \$0.00<br>\$0.00 \$0.00<br>-\$0.53 \$0.00<br>-\$0.53 \$0.00<br>-\$0.57 \$0.00<br>\$0.00 \$0.00<br>\$0.57 \$0.00<br>\$0.00 \$0.00<br>\$0.91 \$0.00<br>\$0.11 \$0.00<br>\$0.25 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.85<br>-\$109.53<br>\$338.45<br>\$1,038.91<br>\$1,038.79<br>\$1,544.29<br>\$1,038.74<br>\$2,633.44<br>\$1,828.44<br>\$1,828.44<br>\$1,828.44<br>\$1,282.44<br>\$1,203.78<br>\$2,103.87<br>\$1,004.44<br>\$2,270.00<br>\$2,378.00   | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00<br>\$4,718.00<br>\$5,848.00<br>\$4,718.00<br>\$3,003.00<br>\$3,808.00<br>\$4,719.00<br>\$3,614.00<br>\$4,632.00<br>\$11,726.00<br>\$4,555.00   |
| 032160000000     Anaya Gomez Victor       0514900000000     Jimenez Franco Maria Bertha       0516200000000     Gutierrez Valenzuela Gabriel       Total Depto     Perez Padilla Veronica       0200700000000     Estrada Jimenez Amparo       0201300000000     Rizo Casillas Maria Teresa       020140000000     Limon Diaz Sergio       020300000000     Lara Gonzalez Efrain       020300000000     Sánchez Marquez Eliba Carmina       02140000000     Miñoz Hernandez Agustin       0203000000000     Lara Gonzalez Efrain       02140000000     Sánchez Marquez Eliba Carmina       02140000000     Padila Martin Del Campo Ruber       02140000000     Angulo Jimenez Jose Luis       030690000000     Angulo Jimenez Jose Luis                                | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br><b>\$90,051.10</b><br>\$5,006.91<br>\$5,006.79<br>\$6,642.29<br>\$5,006.74<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44<br>\$4,886.44 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  | \$0.00<br>\$325.42<br>\$0.00<br>\$1,255.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$325.76<br>\$30.00<br>\$325.76<br>\$0.00<br>\$325.76  | \$0.00<br>\$81.36<br>\$0.00<br>\$313.94<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00     \$0.00         | \$136.40<br>\$186.00<br>\$186.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00                                     | \$146.66<br>\$200.00<br>\$200.00<br>\$3,893.32<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00                         | 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\$181.33<br>\$91.35<br>\$338.94<br><b>\$8,558.74</b><br><b>\$462.88</b><br>\$462.85<br>\$780.58<br>\$462.84<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50                                       | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94<br>\$ <b>8,196.91</b><br>\$ <b>462.88</b><br>\$462.85<br>\$462.84<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50   | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.16 \$0.00<br>\$0.15 \$0.00<br>\$0.15 \$0.00<br>\$0.00 \$0.00<br>-\$0.53 \$0.00<br>-\$0.53 \$0.00<br>-\$0.57 \$0.00<br>\$0.00 \$0.00<br>\$0.57 \$0.00<br>\$0.00 \$0.00<br>\$0.91 \$0.00<br>\$0.11 \$0.00<br>\$0.25 \$0.00   | 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| 0321600000000     Anaya Gomez Victor       0514900000000     Jimenez Franco Maria Bertha       0516200000000     Gutierrez Valenzuela Gabriel       Total Depto     Perez Padilla Veronica       0200700000000     Perez Padilla Veronica       0200700000000     Rizo Casillas Maria Teresa       0201400000000     Lara Gonzalez Efrain       0203000000000     Lara Gonzalez Efrain       0203000000000     Sánchez Marquez Elba Carmina       02140000000     Varquez Jelba Carmina       02140000000     Sánchez Marquez Elba Carmina       02140000000     Parguez Jose Luis       030190000000     Angulo Jimenez Jose De Jesus i       030710000000     Angulo Jimenez Jose Leise Jesus i  | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br>   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$325.42<br>\$0.00<br>\$1,255.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$325.76<br>\$0.00<br>\$325.76<br>\$0.00<br>\$325.76<br>\$0.00<br>\$3.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 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\$146.66<br>\$200.00<br>\$200.00<br>\$3,893.32<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00                         | 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\$181.33<br>\$91.35<br>\$338.94<br><b>\$8,558.74</b><br><b>\$462.88</b><br>\$462.85<br>\$780.58<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50                           | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94<br><b>\$462.88</b><br>\$462.85<br>\$780.58<br>\$462.86<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.24 \$0.00<br>\$0.16 \$0.00<br>\$0.15 \$0.00<br>\$0.15 \$0.00<br>\$0.12 \$0.00<br>\$0.00 \$0.00<br>-\$0.53 \$0.00<br>-\$0.53 \$0.00<br>-\$0.57 \$0.00<br>\$0.00 \$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.85<br>\$109.53<br>\$338.45<br>\$1,038.91<br>\$1,038.91<br>\$1,038.74<br>\$2,633.44<br>\$1,828.44<br>\$1,037.85<br>\$2,103.87<br>\$2,203.87<br>\$1,004.44<br>\$2,270.00<br>\$2,378.00<br>\$2,613.26<br>\$3,043.41  | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00<br>\$4,718.00<br>\$4,718.00<br>\$4,718.00<br>\$4,718.00<br>\$3,003.00<br>\$3,808.00<br>\$4,719.00<br>\$3,614.00<br>\$4,632.00<br>\$11,726.00<br>\$4,555.00<br>\$5,144.00<br>\$3,781.00               |
| 0321600000000     Anaya Gomez Victor       0514900000000     Jimenez Franco Maria Bertha       0516200000000     Gutierrez Valenzuela Gabriel       Total Depto     Departamento 12 JEFATURA COMERCIAL       020040000000     Perez Padilla Veronica       0200700000000     Rizo Casillas Maria Teresa       020140000000     Limon Diaz Sergio       0203000000000     Limon Diaz Sergio       0203000000000     Sánchez Marquez Elba Carmina       0214500000000     Orozco Tapia Miguel Angel       021500000000     Padilla Martin Del Campo Ruber       030190000000     Angulo Jimenez Jose Luis       030710000000     Angulo Jimenez Jose Luis       031500000000     Davila Jauregui Jorge   | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br>   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00                     | \$0.00<br>\$325.42<br>\$0.00<br>\$1,255.72<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000<br>\$0.000<br>\$0.000<br>\$0.000<br>\$0.000<br>\$0.000   | \$0.00<br>\$81.36<br>\$0.00<br>\$313.94<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$81.44<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00     \$0.00       \$0.00     \$0.00 | \$136.40<br>\$186.00<br>\$186.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00<br>\$250.00 | \$146.66<br>\$200.00<br>\$200.00<br>\$3,893.32<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00<br>\$500.00             | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91<br>\$5,756.79<br>\$7,392.29<br>\$5,756.74<br>\$5,636.44<br>\$5,563.644<br>\$5,756.85<br>\$5,717.87<br>\$5,636.44<br>\$13,996.00<br>\$6,933.00<br>\$7,757.26<br>\$6,824.41<br>\$6,116.48   | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>-\$109.29<br>\$0.00<br>-\$109.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$181.33<br>\$91.35<br>\$338.94<br>\$ <b>8,558.74</b><br>\$ <b>462.88</b><br>\$462.85<br>\$780.58<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50 | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.95<br>\$0.00<br>\$338.94<br><b>\$8,196.91</b><br>\$462.88<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50  | -\$0.10 \$0.00<br>-\$0.24 \$0.00<br>-\$0.49 \$0.00<br>-\$0.63 \$0.00<br>\$0.24 \$0.00<br>\$0.16 \$0.00<br>\$0.15 \$0.00<br>\$0.15 \$0.00<br>\$0.12 \$0.00<br>\$0.00 \$0.00<br>-\$0.53 \$0.00<br>-\$0.53 \$0.00<br>-\$0.57 \$0.00<br>\$0.00 \$0.00             | \$0.00<br>\$0.00<br>\$0.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$0.00                | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$35.85<br>\$109.53<br>\$338.45<br><b>\$8,136.99</b><br><b>\$1,038.91</b><br>\$1,038.79<br>\$1,544.29<br>\$1,038.74<br>\$2,633.44<br>\$1,828.44<br>\$1,828.44<br>\$1,037.85<br>\$2,103.87<br>\$1,004.44<br>\$2,270.00<br>\$2,378.00<br>\$2,613.26<br>\$3,043.41<br>\$2,795.48                              | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br><b>\$93,417.00</b><br>\$4,718.00<br>\$4,718.00<br>\$4,718.00<br>\$5,848.00<br>\$4,718.00<br>\$3,003.00<br>\$3,808.00<br>\$4,719.00<br>\$3,614.00<br>\$4,632.00<br>\$11,726.00<br>\$4,555.00<br>\$5,144.00<br>\$3,781.00<br>\$3,321.00 |
| 0321600000000     Anaya Gomez Victor       0514900000000     Jimenez Franco Maria Bertha       0516200000000     Gutierrez Valenzuela Gabriel       Total Depto     Departamento 12 JEFATURA COMERCIAL       020040000000     Perez Padilla Veronica       020130000000     Rizo Casillas Maria Teresa       0201400000000     Kizo Casillas Maria Teresa       0201400000000     Limon Diaz Sergio       0203000000000     Lara Gonzalez Efrain       0203600000000     Gonzalez Gonzalez Eliba Carmina       0214500000000     Padilla Martin Del Campo Ruber       030190000000     Angulo Jimenez Jose Luis       030690000000     Lopez Villalobos Gustavo       03011500000000     Davila Jauregui Jorge       0312900000000     Delgadillo Flores Cesar Enrique | \$2,781.79<br>\$1,301.69<br>\$4,230.45<br>   | 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| \$3,064.85<br>\$2,094.47<br>\$4,616.45<br><b>\$101,553.99</b><br>\$5,756.91<br>\$5,756.79<br>\$7,392.29<br>\$5,756.74<br>\$5,636.44<br>\$5,5636.44<br>\$5,5636.44<br>\$5,5636.44<br>\$13,996.00<br>\$6,933.00<br>\$7,757.26<br>\$6,824.41<br>\$6,116.48<br>\$5,636.40 | -\$145.38<br>-\$200.63<br>\$0.00<br>-\$471.11<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 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\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.000\$000\$ | \$35.95<br>\$0.00<br>\$338.94<br>\$ <b>8,196.91</b><br>\$462.88<br>\$462.85<br>\$780.58<br>\$462.84<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$442.50<br>\$2,219.09<br>\$682.47<br>\$772.45<br>\$590.14<br>\$504.41<br>\$504.41 | -\$0.10     \$0.00       -\$0.24     \$0.00       -\$0.49     \$0.00       -\$0.63     \$0.00       \$0.16     \$0.00       \$0.15     \$0.00       \$0.15     \$0.00       \$0.053     \$0.00       \$0.057     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.00     \$0.00       \$0.011     \$0.00       \$0.25     \$0.00       \$0.11     \$0.00       \$0.25     \$0.00       \$0.11     \$0.00       \$0.25     \$0.00       \$0.01     \$0.00       \$0.02     \$0.00       \$0.03     \$0.00       \$0.04     \$0.00 | \$0.00<br>\$0.00<br>\$0.00<br>\$50.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$0.00                                    | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 | \$35.85<br>-\$109.53<br>\$338.45<br>\$1,038.91<br>\$1,038.79<br>\$1,544.29<br>\$1,038.74<br>\$2,633.44<br>\$1,828.44<br>\$1,828.44<br>\$1,828.44<br>\$1,828.44<br>\$1,828.44<br>\$1,828.44<br>\$1,828.44<br>\$1,282.40<br>\$2,270.00<br>\$2,378.00<br>\$2,613.26<br>\$3,043.41<br>\$2,795.48<br>\$2,474.40 | \$3,029.00<br>\$2,204.00<br>\$4,278.00<br>\$93,417.00<br>\$4,718.00<br>\$4,718.00<br>\$4,718.00<br>\$4,718.00<br>\$3,003.00<br>\$3,808.00<br>\$4,719.00<br>\$3,614.00<br>\$4,632.00<br>\$11,726.00<br>\$4,555.00<br>\$5,144.00<br>\$3,781.00<br>\$3,321.00<br>\$3,162.00        |



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## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) Periodo 5 al 5 Quincenal del 01/03/2018 al 15/03/2018

:ha: 28/Mar/2018 Hora: 09:22:11:12

\$60,788.10 \$1,936.22 \$0.00 \$5,436.62 \$1,359.15 \$0.00 \$0.00

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## Reg Pat IMSS: 00073000000

CONTPAQ i NÓMINAS

|                 | Reg Pat IMSS: 00073000000           |              |              |            |                     |                                 |                       |                                     |                                 |                  |                |  |                        |               |                              |                         |                                   |                  |             |                |                  |               |                       |             |              |
|-----------------|-------------------------------------|--------------|--------------|------------|---------------------|---------------------------------|-----------------------|-------------------------------------|---------------------------------|------------------|----------------|--|------------------------|---------------|------------------------------|-------------------------|-----------------------------------|------------------|-------------|----------------|------------------|---------------|-----------------------|-------------|--------------|
|                 | RFC: ASM -071115-MU2                |              |              |            |                     |                                 |                       |                                     |                                 |                  |                |  |                        |               |                              |                         |                                   |                  |             |                |                  |               |                       |             |              |
| Código          | Empleado                            | Sueldo       | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a<br>tiempo | Vacaciones reportadas | Prima de vacaciones<br>reportada \$ | Aguinaldo<br>Prma de antigüedad | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones<br>o haberes de ret | "Otras" "Percepciones" | PERCEPCIONES* | Subs al Empleo<br>acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al<br>Empleo | I.S.R. Art142    | l.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | "Otras" "Deducciones" | "TOTAL"     | , KELO       |
| 0317300000000   | Garcia Aquirre Adrian               | \$4.031.28   | \$0.00       | \$0.00     | \$620.20            | \$155.05                        | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$250         | .00 \$500.0    | 0 \$0.00                                   | \$0.00                 | \$5.556.53    | \$0.00                       | \$0.00                  | \$404.90                          | \$0.00           | \$404.90    | \$0.71         | \$0.00           | \$0.00        | \$0.00                | \$940.53    | \$4.616.00   |
| 0318100000000   | Cadenas Lozano Alfonso              | \$4,886.44   | \$0.00       |            | \$020.20            | \$0.00                          | \$0.00                | \$0.00<br>\$0.00                    | \$0.00 \$0.                     |                  |                |  |                        | \$5,636.44    | \$0.00<br>\$0.00             | \$0.00                  | \$442.50                          | \$0.00           | \$404.90    | \$0.00         |                  | \$0.00        | \$0.00<br>\$0.00      | \$1,004.44  | \$4,632.00   |
| 0318500000000   | Barba Marquez Hector Jovanni        | \$5,110.95   | \$681.46     |            | \$0.00              | \$0.00                          | \$0.00                | \$0.00<br>\$0.00                    | \$0.00 \$0.                     |                  |                |  |                        | \$6,542.41    | \$0.00<br>\$0.00             | \$0.00                  | \$542.58                          | \$0.00           |             | -\$0.93        |                  | \$0.00        | \$0.00<br>\$0.00      | \$1,129.41  | \$5,413.00   |
| 0318800000000   | Rodriguez Navarro Emilio            | \$4,884.54   | \$0.00       |            | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     |                  |                |  |                        | \$5,634.54    | \$0.00                       | \$0.00                  | \$442.19                          | \$0.00<br>\$0.00 | \$442.19    |                |                  | \$50.00       | \$0.00                | \$1,372.54  | \$4,262.00   |
| 0319300000000   | Franco Gonzalez Santiago            | \$4,651.60   |              | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     |                  |                |  |                        | \$5,401.60    | \$0.00<br>\$0.00             | \$0.00                  | \$404.92                          |                  |             | -\$0.26        |                  | \$0.00        | \$0.00                | \$939.60    | \$4,462.00   |
| Total Depto     |                                     | φ+,001.00    | φ0.00        |            | φ0.00               | φ0.00                           | φ0.00                 | φ0.00                               | φ0.00 φ0.                       | φ200             |                | φο.οο                                      | φ0.00                  | φ0,401.00     | φ0.00                        | φ0.00                   | φ+0+.52                           | φ0.00            | φ+0+.52     | ψ0.20          | φ0.00            | φ0.00         | φ0.00                 | φοσο.σο     | φ+,+02.00    |
| rotal Depto     |                                     | \$120,420.75 | \$3,157.49   | \$0.00     | \$945.96            | \$236.49                        | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$5,500       | .00 \$11,000.0 | 0 \$0.00                                   | \$0.00                 | \$141,260.69  | \$0.00                       | \$0.00                  | \$12,835.23                       | \$0.00           | \$12,835.23 | -\$2.12        | \$0.00           | \$250.00      | \$0.00                | \$37,993.69 | \$103,267.00 |
| Departamento 13 | 3 PLANTA TRATADORA CAPILLA DE O     | GUADALUPE    |              |            |                     |                                 |                       |                                     |                                 |                  |                |  |                        |               |                              |                         |                                   |                  |             |                |                  |               |                       |             |              |
| 0308700000000   | Contreras Ochoa Javier Isaac        | \$7,899.53   | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$250         | .00 \$500.0    | 0 \$0.00                                   | \$0.00                 | \$8,649.53    | \$0.00                       | \$0.00                  | \$1.049.12                        | \$0.00           | \$1.049.12  | -\$0.04        | \$0.00           | \$0.00        | \$0.00                | \$1,957.53  | \$6,692.00   |
| 0317500000000   | Vargas Navarro Cesar                | \$5,359,50   | \$446.63     |            | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     |                  |                |  | \$0.00                 | \$6,556.13    | \$0.00                       | \$0.00                  | \$566.08                          | \$0.00           | \$566.08    | \$0.50         | \$0.00           | \$0.00        | \$0.00                | \$1,646.13  | \$4,910.00   |
| 0317700000000   | Navarro Castellanos Adrian          | \$5,608.89   | \$654.37     |            | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     |                  |                |  |                        | \$7,013.26    | \$0.00                       | \$0.00                  | \$629.73                          | \$0.00           | \$629.73    | -\$0.51        |                  | \$0.00        | \$0.00                | \$1,644.26  | \$5,369.00   |
| 0515000000000   | Zuñiga Lopez Manuel Salvador        | \$5,608.89   | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     |                  |                |  | \$0.00                 | \$6,358.89    | \$0.00                       | \$0.00                  | \$570.75                          | \$0.00           | \$570.75    | -\$0.89        | \$0.00           | \$0.00        | \$0.00                | \$1,536.89  | \$4,822.00   |
| 0515300000000   | Navarro Gomez Moises                | \$5,608.89   | \$93.48      | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$250         | .00 \$500.0    | 0 \$0.00                                   | \$0.00                 | \$6,452.37    | \$0.00                       | \$0.00                  | \$579.13                          | \$0.00           | \$579.13    | \$0.21         | \$0.00           | \$0.00        | \$0.00                | \$1,224.37  | \$5,228.00   |
| 0515400000000   | Lozano Lopez Victor Hugo            | \$1,869.63   | \$0.00       | \$0.00     | \$3,739.26          | \$934.81                        | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$250         | .00 \$500.0    | 0 \$0.00                                   | \$0.00                 | \$7,293.70    | \$0.00                       | \$0.00                  | \$570.75                          | \$0.00           | \$570.75    | -\$0.08        | \$0.00           | \$0.00        | \$0.00                | \$1,555.70  | \$5,738.00   |
| Total Depto     |                                     |              |              |            |                     |                                 |                       |                                     |                                 |                  |                |  |                        |               |                              |                         |                                   |                  |             |                |                  |               |                       |             |              |
|                 |                                     | \$31,955.33  | \$1,194.48   | \$0.00     | \$3,739.26          | \$934.81                        | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$1,500       | .00 \$3,000.0  | 0 \$0.00                                   | \$0.00                 | \$42,323.88   | \$0.00                       | \$0.00                  | \$3,965.56                        | \$0.00           | \$3,965.56  | -\$0.81        | \$0.00           | \$0.00        | \$0.00                | \$9,564.88  | \$32,759.00  |
| Departamento 14 | 4 PLANTA POTABILIZADORA PRESA B     | EL SALTO     |              |            |                     |                                 |                       |                                     |                                 |                  |                |  |                        |               |                              |                         |                                   |                  |             |                |                  |               |                       |             |              |
| 0314800000000   | Aceves Plascencia Jaime             | \$9,570.90   | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$250         | .00 \$500.0    | 0 \$0.00                                   | \$0.00                 | \$10,320.90   | \$0.00                       | \$0.00                  | \$1,406.13                        | \$0.00           | \$1,406.13  | \$0.12         | \$0.00           | \$0.00        | \$0.00                | \$2,506.90  | \$7,814.00   |
| 0319400000000   | Gomez Gallardo Andres               | \$6,306.90   | \$210.23     | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$250         | .00 \$500.0    | 0 \$0.00                                   | \$0.00                 | \$7,267.13    | \$0.00                       | \$0.00                  | \$731.39                          | \$0.00           | \$731.39    | \$0.45         | \$0.00           | \$0.00        | \$0.00                | \$1,457.13  | \$5,810.00   |
| 0319500000000   | Navarro Gonzalez Juan Jose          | \$6,213.28   | \$0.00       | \$0.00     | \$5,436.62          | \$1,359.15                      | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$250         | .00 \$500.0    | 0 \$0.00                                   | \$0.00                 | \$13,759.05   | \$0.00                       | \$0.00                  | \$1,850.20                        | \$32.07          | \$1,850.20  | \$0.04         | \$0.00           | \$50.00       | \$0.00                | \$3,272.05  | \$10,487.00  |
| 0319600000000   | Guerrero Hernandez Fermin           | \$6,046.73   | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$250         | .00 \$500.0    | 0 \$0.00                                   | \$0.00                 | \$6,796.73    | \$0.00                       | \$0.00                  | \$653.36                          | \$0.00           | \$653.36    | \$0.00         | \$0.00           | \$0.00        | \$0.00                | \$1,348.73  | \$5,448.00   |
| 0319700000000   | Olvera Aldana Marco Antonio         | \$5,608.70   | \$373.91     | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$250         | .00 \$500.0    | 0 \$0.00                                   | \$0.00                 | \$6,732.61    | \$0.00                       | \$0.00                  | \$604.22                          | \$0.00           | \$604.22    | -\$0.61        | \$0.00           | \$0.00        | \$0.00                | \$1,248.61  | \$5,484.00   |
| 0319800000000   | Hernandez Mateo Isaac               | \$5,608.70   | \$186.96     | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$250         | .00 \$500.0    | 0 \$0.00                                   | \$0.00                 | \$6,545.66    | \$0.00                       | \$0.00                  | \$587.47                          | \$0.00           | \$587.47    | \$0.19         | \$0.00           | \$0.00        | \$0.00                | \$1,232.66  | \$5,313.00   |
| 032000000000    | Hernandez Delgadillo Victor Eduardo | \$6,283.79   | \$0.00       |            | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     |                  |                |  | \$0.00                 | \$7,033.79    | \$0.00                       | \$0.00                  | \$704.00                          | \$0.00           | \$704.00    | \$0.15         | \$0.00           | \$0.00        | \$0.00                | \$1,426.79  | \$5,607.00   |
| 032010000000    | Hernandez Vera Pedro Alejandro      | \$5,608.65   | \$467.39     |            | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     |                  |                |  |                        | \$6,826.04    | \$0.00                       | \$0.00                  | \$612.59                          | \$0.00           | \$612.59    |                |                  | \$0.00        | \$0.00                | \$1,258.04  | \$5,568.00   |
| 0320500000000   | Garcia Ramirez Salvador             | \$4,651.50   | \$697.73     |            | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     |                  |                |  |                        | \$6,099.23    | \$0.00                       | \$0.00                  | \$475.59                          | \$0.00           | \$475.59    |                |                  | \$0.00        | \$0.00                | \$1,010.23  | \$5,089.00   |
| 032070000000    | Gonzalez Padilla Juan Carlos        | \$4,888.95   | \$0.00       | \$0.00     | \$0.00              | \$0.00                          | \$0.00                | \$0.00                              | \$0.00 \$0.                     | 00 \$250         | .00 \$500.0    | 0 \$0.00                                   | \$0.00                 | \$5,638.95    | \$0.00                       | \$0.00                  | \$442.90                          | \$0.00           | \$442.90    | -\$0.19        | \$0.00           | \$0.00        | \$0.00                | \$1,004.95  | \$4,634.00   |
|                 |                                     |              |              |            |                     |                                 |                       |                                     |                                 |                  |                |  |                        |               |                              |                         |                                   |                  |             | * C            |                  |               |                       | , ,         | +            |

\$0.00 \$0.00 \$2,500.00 \$5,000.00

Total Gral.

Total Depto

\$1,144,397.07 \$16,080.67 \$0.00 \$52,828.03 \$12,171.56 \$0.00 ####### \$2,983.25 ##### \$50,376.90 \$97,399.42 \$53,897.65 \$0.00 \$1,465,988.45 -\$1,471.91 -\$109.29 \$132,537.10 \$138.90 \$131,174.47 -\$1.40 \$0.00 \$3,100.00 \$0.00 \$391,563.45 \$1,074,425.00

\$77,020.09

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\$8,067.85 \$32.07

\$8,067.85 \$0.33 \$0.00

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\$50.00 \$0.00 \$15,766.09

\$61,254.00

\$0.00 \$0.00