



Lista de Raya (forma tabular)

04/Sep/2018

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018 08:33:15:576

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

Código	Empleado	oplang	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	TOTAL:	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	ptmo. CELULAR "Diras" "Deducciones"	TOTAL.	D IER.
Reg. Pat. IMS	S: 00073000000																						
Departamento 1	DIRECCION GENERAL																						
•	Cortes Alonso Cynthia	\$1,956.24	\$0.00	\$0.00	\$3.912.48	\$978.12	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7.596.84	\$0.00	\$0.00	\$617.31	\$151.43	\$617.31	\$0.20 \$0.00	\$50.00 \$0.00	3,450.84	\$4,146.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$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		\$13,499.00
0101100000000	Jimenez Torres Jorge Armar	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,382.40	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06	\$0.04 \$0.00	\$0.00 \$0.00	\$5,229.40	\$3,153.00
0101300000000	Valenzuela Martin Josefina	\$8,450.50	\$0.00	\$0.00	\$4,225.25	\$1,056.31	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$14,482.06	\$0.00	\$0.00	\$2,084.96	\$162.84	\$2,084.96	-\$0.45 \$0.00	\$50.00 \$0.00	\$3,755.06	\$10,727.00
0303300000000	Iñiguez Gonzalez Miguel Anç	\$6,374.30	\$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>-\$0.07 \$0.00</b>	\$50.00 \$0.00		\$4,618.00
0304100000000	Barajas Salcedo Francisco J	\$8,547.56	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$9,297.56	\$0.00	\$0.00	\$1,187.54	\$0.00	\$1,187.54	\$0.02 \$0.00			\$8,060.00
0310800000000	Vera Martinez Miguel Angel	\$7,593.01	\$0.00		\$3,796.51	\$949.13	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$13,088.65	\$0.00	\$0.00	\$1,794.58	\$202.73	\$1,794.58	-\$0.45 \$0.00			\$6,051.00
0313700000000		\$11,595.14	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$12,345.14	\$0.00	\$0.00	\$1,838.50	\$0.00	\$1,838.50	\$0.20 \$0.00			\$9,123.00
0319000000000	Ortiz Melendez Luis Alfonso	\$4,749.12	\$0.00	\$0.00	\$1,187.28	\$296.82	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,983.22	\$0.00	\$0.00	\$629.80	\$0.00	\$629.80	\$0.73 \$0.00	\$0.00 \$0.00	\$1,843.22	\$5,140.00
Total Depto		#75 04C 00	\$0.00		\$13,121.52	\$3,280.38	\$0.00	\$0.00	\$0.00	\$2,250.00	\$4,500.00	*0 00	\$0.00	**************************************	\$0.00	\$0.00	\$13,280.04	\$517.00	£42.000.04		300.00 \$0.00	33,850.92	\$64,517.00
		\$75,216.02	\$0.00	<b>\$0.00</b>	\$13,121.32	<b>\$3,200.30</b>	<b>\$0.00</b>	\$0.00	\$0.00	\$2,250.00	\$4,500.00	<b>Ф</b> 0.00	<b>\$0.00</b>	\$98,367.92	<b>\$0.00</b>	\$0.00	\$13,260.04	\$317.00	\$13,200.04	\$0.47 \$0.00	) \$300.00 \$0.00	, \$33,630.9Z	\$64,517.00
Departamento 2	JEFATURA ADMINISTRATIVA																						
0100300000000	Muñoz Perez Luz Adriana	\$4,673.12	\$0.00	\$0.00	\$333.79	\$83.45	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,840.36	\$0.00	\$0.00	\$462.88	\$13.35	\$462.88	\$0.34 \$0.00	\$0.00 \$0.00	\$1,052.36	\$4,788.00
0100900000000	Martin Barba Aristeo	\$7,408.51	\$0.00	\$0.00	\$1,139.77	\$284.94	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,583.22	\$0.00	\$0.00	\$1,187.69	\$0.00	\$1,187.69	\$0.53 \$0.00	\$0.00 \$0.00	\$1,188.22	\$8,395.00
0200300000000	Velazquez Estrada Silvia	\$4,111.24	\$0.00		\$2,055.62	\$513.90	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$7,430.76	\$0.00	\$0.00	\$679.02	\$109.77	\$679.02				\$5,043.00
0200500000000	Becerra Gonzalez Maria Del	\$5,006.79	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,756.79	\$0.00	\$0.00	\$462.85	\$0.00	\$462.85	-\$0.84 \$0.00			\$4,719.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,537.94	\$0.00		\$324.14	\$81.03	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,693.11	\$0.00	\$0.00	\$438.60	\$0.00	\$438.60	\$0.37 \$0.00			\$4,695.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$4,004.15	-\$125.10	\$0.00	\$232.72	\$0.00	\$107.62	-\$0.70 \$0.00			\$2,438.00
0201200000000		\$8,460.79	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$9,210.79	\$0.00	\$0.00	\$1,169.01	\$0.00	\$1,169.01	\$0.79 \$0.00		. , ,	\$4,247.00
0201700000000 0202100000000	Vargas Padilla Guadalupe Becerra Gomez Jaime	\$4,651.52 \$9,571.03	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00		\$5,401.52 \$10.321.03	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$1,406.15	\$0.00 \$0.00	\$404.91 \$1,406.15	-\$0.76 \$0.00 \$0.21 \$0.00			\$3,862.00 \$7,764.00
020210000000	Plascencia Orozco Hector R	\$7.481.99	\$0.00		\$2.720.72	\$680.18	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$11.632.89	\$0.00	\$0.00	\$1,541.08	\$145.29	\$1,400.13	-\$0.02 \$0.00			\$4.338.00
0202600000000	De Loa Vera Monica Griseld	\$4,862.08	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,612.08	\$0.00	\$0.00	\$438.60	\$0.00	\$438.60	-\$0.01 \$0.00			\$2,025.00
0202800000000		\$8,995.95	\$0.00		\$1,383.99	\$346.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$11,475.94	\$0.00	\$0.00	\$1,578.94	\$73.91	\$1,578.94	\$0.19 \$0.00			\$6,839.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,618.73	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31	\$0.52 \$0.00			\$5,326.00
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$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	-\$0.32 \$0.00	\$0.00 \$0.00	\$525.79	\$5,584.00
0203700000000	Franco Alcala Luis Fernando	\$13,799.40	\$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
0213500000000		\$4,536.67	\$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	<b>-\$0.86</b> \$0.00	\$50.00 \$0.00	\$435.67	\$4,851.00
0214700000000	Navarro Loza Fabiola	\$2,721.94	\$0.00		\$1,814.63	\$453.66	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,740.23	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52	-\$0.04 \$0.00			\$2,793.00
0214900000000	Garcia Gonzalez Alma Alejar	\$4,540.77	\$0.00		\$698.58	\$174.65	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,164.00	\$0.00	\$0.00	\$504.53	\$0.00	\$504.53	-\$0.06 \$0.00			\$3,310.00
0215200000000	Rodriguez Alvarez Luz Esth€	\$5,006.87	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,756.87	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	\$0.21 \$0.00			\$4,718.00
0215300000000		\$4,651.44	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,401.44	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.62 \$0.00			\$4,461.00
0215600000000 0313500000000	Padilla Hernandez Maria De Gutierrez De La Mora Bruno	\$3,037.16 \$6,125.46	\$0.00 \$0.00		\$216.94 \$0.00	\$54.23 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00		\$0.00 \$0.00	\$4,058.33 \$6,875.46	-\$125.10 \$0.00	\$0.00 \$0.00	\$232.71 \$670.18	\$0.00 \$0.00	\$107.61 \$670.18	-\$0.50 \$0.00 -\$0.15 \$0.00			\$3,034.00 \$5,451.00
0317100000000	Iñiguez Gonzalez Erika	\$2.820.32	\$0.00		\$433.90	\$0.00 \$108.47	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$4.112.69	-\$125.10	\$0.00	\$232.73	\$0.00	\$107.63				\$2,5451.00 \$2,545.00
	Rivera Bravo Felipe De Jesu	\$5,565.00	\$0.00		\$397.50	\$99.38	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,811.88	\$0.00	\$0.00	\$635.37	\$0.00		\$0.82 \$0.00			\$2,788.00
Total Depto							Ψ0.00	Ψ0.00	Ψ0.00			Ψ0.00			Ψ0.00	Ψ0.00						φ+,020.00	
		\$137,048.66	\$0.00	\$0.00	\$11,519.58	\$2,879.89	\$0.00	\$0.00	\$0.00	\$6,000.00	\$12,000.00	\$0.00	\$0.00	\$169,448.13	-\$375.30	\$0.00	\$17,411.46	\$342.32	\$17,036.16	\$1.60 \$0.00	\$200.00 \$0.00	\$54,821.13	\$114,627.00
Departamento 3	JEFATURA TECNICA																						
•	Ramirez Aguirre Luis	\$4,415.50	\$0.00	\$0.00	\$8,831.00	\$2,207.75	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$16,204.25	\$0.00	\$0.00	\$2,219.20	\$519.26	\$2,219.20	-\$0.21 \$0.00	\$50.00 \$0.00	\$2,788.25	\$13,416.00
0201100000000	· ·	\$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	-\$0.72 \$0.00			\$2,335.00
0213600000000	Franco Franco Israel	\$1,550.51	\$0.00	\$0.00	\$3,101.01	\$775.25	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.77	\$0.00	\$0.00	\$404.91	\$91.85	\$404.91	\$0.09 \$0.00	\$0.00 \$0.00	\$2,582.77	\$3,594.00
0214300000000	Hernandez Velazquez Gabrii	\$1,668.97	\$0.00	\$0.00	\$3,337.94	\$834.49	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,591.40	\$0.00	\$0.00	\$462.88	\$33.60	\$462.88	\$0.13 \$0.00	\$0.00 \$0.00	\$1,072.40	\$5,519.00
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$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	-\$0.79 \$0.00	\$50.00 \$0.00	\$5,747.03	\$4,574.00





Lista de Raya (forma tabular)

04/Sep/2018

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018 08:33:15:576

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Composition		RFC: ASM -071115-MU2																							
Progression	Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret		'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR "Otras" "Deduccionas"	"TOTAL" "DEDUCCIONES"	*OTEN"
Part	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 \$0	0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.61	\$0.00	\$0.00 \$0.00	\$405.52	\$4,996.00
Controlled Controlled   Controlled Controlled   Controlled Contr	0303000000000	Leon Mejia Leandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.70	\$0.00	\$0.00 \$0.00	\$1,355.03	\$5,463.00
Control Cont				\$0.00	\$0.00															\$404.91					
Control   Cont																									
State   Stat																		*							
															* - /										
Design   D																									
Sample   S	0304600000000	Miranda Martinez Filiberto	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.59	\$0.00	\$0.00 \$0.00	\$480.93	\$5,380.00
Section   Sect	0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.35	\$0.00	\$50.00 \$0.00	\$2,822.93	\$3,038.00
Consistant Condition   Consistant Consistant Condition   Consistant Consistant Condition   Consistant Condition   Consistant Condition		•																							
Control   Cont																									
Consistent control   Consist																									
Section   Sect																									
0.005000000000   Carria Largam Markine   0.005   0.0																									
Configence Configenc																									
G00000000000   Rodingue: Gardina Rodringo   S1,786.89   \$0.00   \$0.0			* 1-																						
0.006000000000   Rodinguer Garraine Daniel   \$6,086.03   \$0.00																									
0.005600000000   Higher Correlate England   S6,088.03   S0,00   S0,0	0306300000000	-		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.82	\$0.00	\$50.00 \$0.00	\$2,465.03	\$4,353.00
0.006000000000 Alemis Martinez Miguel Ange 0.55,610,8 £ 3,000 \$0.0	0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.58	\$0.00	\$50.00 \$0.00	\$3,438.03	\$3,380.00
030F000000000 Lyanez Laria Juan S,474 Ag 100 S,000 S,0	0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.02	\$0.00	\$50.00 \$0.00	\$3,736.03	\$3,082.00
0.008000000000   Julierez Lara Juan   S.4,74 6.8   S.0,00   S.0,		0 0																*			* *			* - / -	* - 7
G377000000000   Delgaelillo Cesal   S4,938.65   S0,00   S0,0		•																							
030720000000000   Tapia Gomez Antonio   57,656.82   50.0   \$0.0   \$4,045.35   \$1,011.34   \$0.0   \$0.0   \$0.0   \$5.00   \$5.00   \$0.0   \$5.00   \$0.0   \$5.00   \$0.0   \$0.0   \$5.00   \$0.																									
03074000000000 Tajia Gomez Altronio																					* *				* - /
03077600000000 Calliarez Eduquel \$5,608.62 \$841.29 \$0.00 \$0.		· ·																							
03077000000000 Casillas Navarro Biblamo S4.767.85 S0.00 S0.0		•																							
030790000000 Gutlerrez Navarro Ulises Be \$1,869.54 \$186.95 \$0.00 \$3,739.08 \$934.77 \$0.00 \$		•																							
03081000000000   Hernandez Jimenez Jose De 03081000000000   Rodriguez Cornelas Roberto ( \$1,550.51   \$0.00   \$	0307800000000	Ramos Benitez Rafael	\$5,608.62	\$654.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$7,012.96	\$0.00	\$0.00	\$629.67	\$0.00	\$629.67	\$0.30	\$0.00	\$0.00 \$0.00	\$3,144.96	\$3,868.00
03095000000000 Rodriguez Ornelas Roberto ( \$1,550.51 \$0.00 \$0.00 \$3,101.01 \$775.25 \$0.00 \$	0307900000000	Gutierrez Navarro Ulises Be	\$1,869.54	\$186.95	\$0.00	\$3,739.08	\$934.77	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$7,480.34	\$0.00	\$0.00	\$587.45	\$118.37	\$587.45	\$0.37	\$0.00	\$0.00 \$0.00	\$4,156.34	\$3,324.00
0309600000000																									
0309900000000 Omelas Rivas Gabriel \$1,550.51 \$0.00 \$0.00 \$3,101.01 \$775.25 \$0.00 \$0.00 \$250.00 \$0.00 \$50.00 \$0.00 \$0.00 \$6,176.77 \$0.00 \$0.00 \$6,176.77 \$0.00 \$0.00 \$404.91 \$54.64 \$404.91 \$50.22 \$0.00 \$0.00 \$0.00 \$2,365.77 \$3,811.00 \$0.0000000000000000000000000000000		S .																							
031000000000000000 Escobed Escote Gustavo A \$4,045.35 \$0.00 \$0.00 \$2,022.68 \$505.67 \$0.00 \$0.00 \$0.00 \$2,022.68 \$505.67 \$0.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0		•																							* - /
03102000000000 Hernandez Serrano Oswaldc S4,651.52 \$310.10 \$0.00 \$																					* *				
0310300000000 Perez Lozano Ruben \$5,780.90 \$0.00																									
0310700000000 Aldana Gomez Alvaro Alejan \$1,550.51 \$0.00 \$0.00 \$3,101.01 \$775.25 \$0.00 \$0.00 \$250.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00 \$250.00 \$0																									
0311000000000 Gomez Martinez Aldo Manue \$4,976.93 \$0.00 \$0.0			* - 7												* - /						* *			* - 7	* - /
0311300000000 Mora Garcia Miguel \$1,833.79 \$0.00 \$0.00 \$3,667.58 \$916.90 \$0.00																									
0311400000000   Triiguez Cortes Alfredo   \$1,703.64   \$85.18   \$0.00   \$3,407.29   \$851.82   \$0.00   \$0.00   \$0.00   \$250.00   \$0.00																									
031330000000 Orozco Iñiguez Javier \$5,532.05 \$92.20 \$0.00 \$0	0311400000000									\$0.00		\$500.00				\$0.00	\$0.00	\$489.15		\$489.15					
	0313200000000	Diaz Martin Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00	\$50.00 \$0.00	\$2,541.52	\$2,860.00
0313400000000 Martin Hernandez Alberto \$7,427.12 \$0.00																									
	0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$8,177.12	\$0.00	\$0.00	\$948.21	\$0.00	\$948.21	\$0.61	\$0.00	\$0.00 \$0.00	\$5,726.12	\$2,451.00





Lista de Raya (forma tabular)

04/Sep/2018

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018 08:33:15:576

	Reg Pat IMSS: 00073000000																						
	RFC: ASM -071115-MU2																						
Cédigo	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	ptmo. CELULAR	*Otras* *Deducciones*	'TOTAL' 'DEDUCCIONES'	WETO
024200000000	Darka Valansura Europada	\$5,608.62	\$654.34 \$0.	00 00	<b>60.00</b>	\$0.00	\$0.00	<b>©</b> 0.00	\$250.00	\$500.00	<b>#0.00</b>	\$0.00	\$7,012.96	<b>#0.00</b>	\$0.00	\$629.67	<b>CO.OO</b>	\$629.67	#0.00 #0.00	0 0000	<b>60.00</b>	\$3,135.96	\$3,877.00
	Barba Velazquez Everardo Sánchez Martín José Asunci	\$3,667.58	\$0.00 \$0.			\$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00		\$0.00	\$6,709.82	\$0.00 \$0.00	\$0.00	\$551.48	\$0.00 \$82.15	\$551.48			\$0.00	\$3,135.96	\$3,877.00
0315100000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00 \$0.			\$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	-\$0.31 \$0.00		\$0.00	\$939.52	\$4,462.00
0315300000000	Estrada Franco Pedro	\$7,146.26	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$10,129.47	\$0.00	\$0.00	\$1,269.83	\$95.40	\$1,269.83			\$0.00	\$3,845.47	\$6,284.00
0316100000000	Gomez Martinez Martin	\$2,022.65	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$7,829.26	\$0.00	\$0.00	\$657.89	\$173.79	\$657.89			\$0.00	\$832.26	\$6,997.00
0316600000000	Velazquez Medina Jose	\$5,608.55	\$560.86 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,919.41	\$0.00	\$0.00	\$620.94	\$0.00	\$620.94	-\$0.51 \$0.00		\$0.00	\$2,823.41	\$4,096.00
0317900000000	Vargas Perez Juan Miguel	\$5,080.50	\$1,016.10 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,846.60	\$0.00	\$0.00	\$582.28	\$0.00	\$582.28			\$0.00	\$2,346.60	\$4,500.00
0318700000000	Casillas Perez Jose Manuel	\$3,100.96	\$0.00 \$0.	00 \$1,550.48	\$387.62	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,789.06	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.24 \$0.00	0 \$0.00	\$0.00	\$940.06	\$4,849.00
0319200000000	Camacho Heraldez Hector N	\$8,548.20	\$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	\$3,624.20	\$0.00 \$0.	00 \$1,812.10	\$453.03	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.33	\$0.00	\$0.00	\$539.82	\$0.00	\$539.82	\$0.34 \$0.00	\$50.00	\$0.00	\$2,122.33	\$4,517.00
0321200000000	Ruvalcaba Jose Manuel	\$1,550.50	\$0.00 \$0.	00 \$3,101.00	\$775.25	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.75	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	<b>-\$0.08</b> \$0.00	0 \$0.00	\$0.00	\$1,715.75	\$4,461.00
Total Depto																							
		\$293,614.10	\$4,615.11 \$0.	00 \$86,109.37	\$21,527.36	\$0.00	\$0.00	\$0.00	\$16,500.00	\$33,000.00	\$0.00	\$0.00	\$455,365.94	\$0.00	\$0.00	\$40,883.62	\$2,738.11	\$40,883.62	\$7.08 \$0.0	0 \$1,600.00	\$0.00	\$157,384.94	\$297,981.00
Departamento 4	IIIRII ADOS																						
	Maciel Gutierrez Alicia Graci	\$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 \$0.00	\$0.00	\$0.00	\$6,451,00
	Torres Agredano Juana	\$0.00	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00		\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$2,777.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80		\$5.635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	-\$0.18	\$5,636.00
0304900000000	Romero Gomez Jose De Jes	\$0.00	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00		\$3,055.00	\$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.			\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00		\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.02	\$2,226.00
0308400000000	Piña Torres Hermenegildo	\$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 \$0.00	\$0.00	\$0.02	\$2,226.00
0409500000000	Enriquez Cabrera J. Elias	\$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 \$0.00	\$0.00	\$0.00	\$2,499.00
0409600000000	Gonzalez Barba Jose Ines	\$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	<b>-\$0.48</b> \$0.00		\$0.00	-\$0.48	\$4,019.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53		\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	-\$0.45	\$4,691.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00 \$0.			\$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			\$0.00	-\$0.37	\$4,002.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00		\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$2,427.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68		\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	-\$0.30	\$2,411.00
0511100000000 0511200000000	Martin Barba Maria Amelia Morales Orozco J. Eseguiel	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$4,127.70 \$3,615.00		\$4,127.72 \$3.617.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	-\$0.28 \$0.00	\$4,128.00 \$3,617.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00 \$0. \$0.00 \$0.		•	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2.893.87		\$2.893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	-\$0.11	\$2.894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71		\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	• • • • •			-\$0.11	\$2,661.00
Total Depto	•		ψο.σο ψο.	σο φο.σο 	Ψ0.00								Ψ2,000.70				Ψ0.00	Ψ0.00					
		\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$55,705.40	\$0.00	\$55,717.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.40 \$0.00	0 \$0.00	\$0.00	-\$2.40	\$55,720.00
•	CAPILLA DE GUADALUPE																						
	Sandoval Rodriguez Mario	\$1,608.00	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,378.00	\$0.00	\$0.00	\$432.51	\$63.84	\$432.51				\$2,659.00	\$3,719.00
0321500000000	Solis Sanchez Francisco Jav	\$7,923.00	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$8,673.00	\$0.00	\$0.00	\$1,054.13	\$0.00	\$1,054.13			\$0.00	\$1,965.00	\$6,708.00
0511000000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,478.09	\$0.00	\$0.00	\$417.16	\$0.00	\$417.16			\$0.00	\$417.09	\$5,061.00
0511400000000 0512700000000	Muñoz Orozco Joel	\$3,931.78 \$5,501.14	\$0.00 \$0. \$0.00 \$0.			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00		\$0.00 \$0.00	\$5,437.89 \$6,251.14	\$0.00 \$0.00	\$0.00 \$0.00	\$386.53 \$551.44	\$0.00 \$0.00	\$386.53 \$551.44			\$0.00 \$0.00	\$2,471.89 \$1,184.14	\$2,966.00 \$5,067.00
0513700000000	Vargas Moreno Arturo Vargas Valenzuela Arturo Isa	\$1,410.13	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,685.46	\$0.00	\$0.00	\$338.93	\$21.88	\$338.93			\$0.00	\$897.46	\$4,788.00
0514600000000	Lopez Gomez Mario	\$4.230.03	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$4.980.03	\$0.00	\$0.00	\$338.90	\$0.00	\$338.90			\$0.00	\$826.03	\$4,788.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5.286.55	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52			\$0.00	\$908.55	\$4,378.00
0515800000000	Garcia Martin Octavio Franc	\$2,386.36	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$9,102.25	\$0.00	\$0.00	\$890.96	\$251.48	\$890.96			\$0.00	\$2,016.25	\$7,086.00
0516000000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00 \$0.			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,574.00	\$0.00	\$0.00	\$432.51	\$0.00	\$432.51	-\$0.27 \$0.00			\$987.00	\$4,587.00
Total Depto									·														
		\$41,079.08	\$0.00 \$0.	00 \$11,413.86	\$2,853.47	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$62,846.41	\$0.00	\$0.00	\$5,229.59	\$337.20	\$5,229.59	\$1.67 \$0.0	0 \$150.00	\$0.00	\$14,332.41	\$48,514.00
Departamento 6																							
0101000000000	Mendoza Galvez Tonatzin	\$5,006.87	\$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 \$0.0	0 \$0.00	\$0.00	\$2,151.87	\$3,605.00





Lista de Raya (forma tabular)

04/Sep/2018

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018 08:33:15:576

Reg Pat IMSS: 00073000000

IN C. AOW -07 I	I15-MU2																					
	113-10102			_	10					vo	*			_	<u> </u>							
Código	Suetdo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensione o haberes de ret	*Otras* *Percepciones	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	ptmo. CELULAR	*Otras* 'Deducciones*	*TOTAL* *DEDUCCIONES*	-OLEMA
0201800000000 Anaya Rodrigue 0302300000000 Camarena Aldre				\$0.00 \$417.30	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00		\$5,726.93 \$13,686.21	\$0.00 \$0.00	\$0.00 \$0.00	\$457.50 \$2,048.07	\$0.00 \$59.16	\$457.50 \$2,048.07	\$0.08 \$0.00 -\$0.02 \$0.00			\$1,029.93 \$2,157.21	\$4,697.00 \$11,529.00
0302400000000 Camarena Aldre				\$417.30	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00 \$500.00	\$0.00		\$13,686.21	\$0.00	\$0.00	\$2,048.07 \$802.52	\$0.00	\$2,048.07	\$0.72 \$0.00			\$2,157.21	\$11,529.00 \$5,426.00
0302500000000 Perez Arriaga Jo				\$775.25	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,176.77	\$0.00	\$0.00	\$404.91	\$54.64	\$404.91	\$0.72 \$0.00		\$0.00	\$459.77	\$5,717.00
0302800000000 Vera Vargas Fra				\$775.25	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,176.77	\$0.00	\$0.00	\$404.91	\$116.66	\$404.91	\$0.28 \$0.00			\$2,607.77	\$3,569.00
0308500000000 Hernandez Flore		2 \$654.34 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,012.96	\$0.00	\$0.00	\$629.67	\$0.00	\$629.67	\$0.30 \$0.00	\$0.00 \$	\$0.00	\$3,144.96	\$3,868.00
0308600000000 Espinosa Veneg	as Juan Mar \$1,869.5	4 \$841.29 \$0.00	\$3,739.08	\$934.77	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,134.68	\$0.00	\$0.00	\$679.58	\$118.37	\$679.58	-\$0.27 \$0.00	\$0.00 \$	\$0.00	\$797.68	\$7,337.00
0308800000000 Delgadillo Merca				\$579.77	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$12,925.22	\$0.00	\$0.00	\$1,838.57	\$123.84	\$1,838.57	<b>-\$0.67 \$0.00</b>			\$3,295.22	\$9,630.00
0308900000000 Gutierrez Herna				\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$7,293.39	\$0.00	\$0.00	\$679.58	\$0.00	\$679.58	-\$0.45 \$0.00			\$1,940.39	\$5,353.00
0309000000000 De Alba Martine				\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,826.01	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	-\$0.56 \$0.00			\$1,257.01	\$5,569.00
0309200000000 Garcia Gonzalez				\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	\$0.92 \$0.00		\$0.00	\$571.62	\$5,787.00
0309400000000 Rea De La Torre 0309700000000 Garibay Aquirre			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00		\$7,012.96 \$5,726.93	\$0.00 \$0.00	\$0.00 \$0.00	\$629.67 \$457.50	\$0.00 \$0.00	\$629.67 \$457.50	\$0.32 \$0.00 \$0.08 \$0.00			\$4,076.96 \$2.688.93	\$2,936.00 \$3.038.00
0311200000000 Sánchez Cano J				\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,303.75	\$0.00	\$0.00	\$529.77	\$0.00	\$529.77	\$0.30 \$0.00			\$2,570.75	\$3,733.00
0314300000000 Navarro Venega	• : :			\$267.99	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,377.76	\$0.00	\$0.00	\$526.11	\$48.02	\$526.11	<b>-\$0.74</b> \$0.00			\$2,059.76	\$4,318.00
0314600000000 Iñiguez Perez Lu				\$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	-\$0.31 \$0.00			\$2,490.52	\$2,911.00
0315500000000 Mercado Ledezr		1 \$467.39 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.10	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	-\$0.49 \$0.00	\$0.00 \$	\$0.00	\$1,257.10	\$5,569.00
0315600000000 Ornelas Echeva	rria Fernand \$5,608.7	1 \$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
0315900000000 Plascencia lñigu	ez Jose Lui \$5,608.7	1 \$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	<b>-\$0.01 \$0.00</b>	\$0.00 \$	\$0.00	\$3,085.71	\$3,273.00
0320400000000 Sanchez Navarr				\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,479.03	\$0.00	\$0.00	\$411.11	\$0.00	\$411.11	\$0.00 \$0.00			\$2,110.03	\$3,369.00
0612700000000 Vazquez De And	la Efren \$1,735.5	5 \$0.00 \$0.00	\$3,471.09	\$867.77	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,824.41	\$0.00	\$0.00	\$498.67	\$94.36	\$498.67	-\$0.82 \$0.00	\$0.00 \$	\$0.00	\$1,652.41	\$5,172.00
Total Depto	\$111,987.0	7 \$4,879.32 \$0.00	\$18.472.42	\$4.618.10	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11 000 00	\$0.00	\$0.00	\$156.456.91	\$0.00	\$0.00	\$14,803.23	\$615.05	\$14 803 23	-\$0.92 \$0.00	\$150.00 \$	to oo o	\$46,777.91	\$109,679.00
	ψ111,307.0	7 44,073.32 40.00	ψ10,472.42	ψ4,010.10	Ψ0.00	ψ0.00	ψ0.00	ψ5,500.00	\$11,000.00	ψ0.00	ψ0.00	\$150,450.51	Ψ0.00	ψ0.00	\$14,003.23	ψ013.03	\$14,005.25	-\$0.52 \$0.00	ψ130.00 ψ	,0.00	\$ <del>-</del> 10,777.31	\$103,073.00
Departamento 7 CAPILLA DE MIL	PILLAS																					
0511700000000 Amezquita Iñigu	ez Maria De \$1,033.6	7 \$0.00 \$0.00	\$2,067.34	\$516.84	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,367.85	-\$125.10	\$0.00	\$216.06	\$0.00	<b>#00.00</b>	00.07 00.00			0407.05	\$3,870.00
0514300000000 Enriquez Diaz S	ergio Alejanc \$5,685.1	9 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	00.00											\$90.96	\$0.27 \$0.00	\$50.00 \$	\$0.00	\$497.85	
0515700000000 Medina Mercado	Isaias \$1,327.1	9 \$0.00 \$0.00				\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,435.19	\$0.00	\$0.00	\$584.42	\$0.00	\$584.42	-\$0.03 \$0.00	\$50.00 \$	\$0.00	\$2,823.19	\$3,612.00
Total Depto			\$2,654.38	\$663.60	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00		\$6,435.19 \$5,395.17	\$0.00 \$0.00	\$0.00 \$0.00	\$584.42 \$311.86			-\$0.03 \$0.00	\$50.00 \$	\$0.00		\$3,612.00 \$4,626.00
	** * * * * * * * * * * * * * * * * * * *			\$663.60	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,395.17	\$0.00	\$0.00	\$311.86	\$0.00 \$0.00	\$584.42 \$311.86	-\$0.03 \$0.00 -\$0.57 \$0.00	\$50.00 \$ \$0.00 \$	\$0.00 \$0.00	\$2,823.19 \$769.17	\$4,626.00
	\$8,046.0	5 \$0.00 \$0.00									\$0.00					\$0.00	\$584.42	-\$0.03 \$0.00 -\$0.57 \$0.00	\$50.00 \$ \$0.00 \$	\$0.00 \$0.00	\$2,823.19	
Departamento 8 PEGUEROS	\$8,046.0	5 \$0.00 \$0.00		\$663.60	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,395.17	\$0.00	\$0.00	\$311.86	\$0.00 \$0.00	\$584.42 \$311.86	-\$0.03 \$0.00 -\$0.57 \$0.00	\$50.00 \$ \$0.00 \$	\$0.00 \$0.00	\$2,823.19 \$769.17	\$4,626.00
Departamento 8 PEGUEROS 0511800000000 Gallardo Perez V			\$4,721.72	\$663.60	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00 <b>\$0.00</b>	\$5,395.17	\$0.00	\$0.00	\$311.86	\$0.00 \$0.00	\$584.42 \$311.86	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00	\$50.00 \$ \$0.00 \$ \$100.00 \$	\$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17	\$4,626.00
•	/eronica Yol \$3,483.8	5 \$0.00 \$0.00	<b>\$4,721.72</b> \$0.00	\$663.60 	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b>	\$250.00 	\$500.00 	\$0.00 <b>\$0.00</b>	\$0.00 <b>\$0.00</b> \$0.00	\$5,395.17 	\$0.00 - <b>\$125.10</b>	\$0.00 	\$311.86 <b>\$1,112.34</b>	\$0.00 \$0.00 <b>\$0.00</b>	\$584.42 \$311.86 \$987.24	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00	\$50.00 \$ \$0.00 \$ \$100.00 \$	\$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 \$4,090.21	\$4,626.00  \$12,108.00
0511800000000 Gallardo Perez \	/eronica Yol \$3,483.8 do Martin \$1,550.5	5 \$0.00 \$0.00 1 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01	\$663.60 \$1,180.44 \$0.00	\$0.00 <b>\$0.00</b> \$0.00	\$0.00 \$0.00	\$0.00 <b>\$0.00</b> \$0.00	\$250.00 \$ <b>750.00</b> \$250.00	\$500.00 <b>\$1,500.00</b> \$500.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 <b>\$16,198.21</b> \$4,233.85	\$0.00 - <b>\$125.10</b> - <b>\$125.10</b>	\$0.00 <b>\$0.00</b> \$0.00	\$311.86  \$1,112.34 \$257.71	\$0.00 \$0.00 <b>\$0.00</b> \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.40 \$0.00	\$50.00 \$ \$0.00 \$ \$100.00 \$ \$50.00 \$	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$0.00	\$2,823.19 \$769.17 \$4,090.21	\$4,626.00 <b>\$12,108.00</b> \$3,651.00
0511800000000 Gallardo Perez V 0513900000000 Morquecho Lore	/eronica Yol \$3,483.8 do Martin \$1,550.5 toberto \$5,188.9	5 \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00	\$1,180.44 \$0.00 \$775.25 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$250.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 \$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00	\$584.42 \$311.86 <b>\$987.24</b> \$132.61 \$404.91 \$495.50	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.40 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00	\$50.00 \$ \$0.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 <b>\$4,090.21</b> \$582.85 \$2,594.77 \$2,821.95	\$4,626.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00
0511800000000 Gallardo Perez \ 0513900000000 Morquecho Lore	/eronica Yol \$3,483.8 do Martin \$1,550.5	5 \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00	\$663.60 \$1,180.44 \$0.00 \$775.25	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$ <b>750.00</b> \$250.00 \$250.00	\$500.00 \$1,500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 <b>\$16,198.21</b> \$4,233.85 \$6,176.77	\$0.00 -\$125.10 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$311.86 <b>\$1,112.34</b> \$257.71 \$404.91	\$0.00 \$0.00 <b>\$0.00</b> \$0.00 \$54.64	\$584.42 \$311.86 <b>\$987.24</b> \$132.61 \$404.91 \$495.50	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.40 \$0.00 -\$0.70 \$0.00	\$50.00 \$ \$0.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 <b>\$4,090.21</b> \$582.85 \$2,594.77	\$4,626.00 \$12,108.00 \$3,651.00 \$3,582.00
0511800000000 Gallardo Perez V 0513900000000 Morquecho Lore 0613800000000 Ornelas Martin F Total Depto	Veronica Yol. \$3,483.8 do Martin \$1,550.5 koberto \$5,188.9 \$10,223.3	5 \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00	\$1,180.44 \$0.00 \$775.25 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$250.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 \$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00	\$584.42 \$311.86 <b>\$987.24</b> \$132.61 \$404.91 \$495.50	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.40 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00	\$50.00 \$ \$0.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 <b>\$4,090.21</b> \$582.85 \$2,594.77 \$2,821.95	\$4,626.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00
0511800000000 Gallardo Perez \ 0513900000000 Morquecho Lore	Veronica Yol \$3,483.8 do Martin \$1,550.5 coberto \$5,188.9 \$10,223.3	5 \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 1 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00 \$3,101.01	\$1,180.44 \$0.00 \$775.25 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$250.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 \$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00	\$584.42 \$311.86 <b>\$987.24</b> \$132.61 \$404.91 \$495.50	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.40 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00	\$50.00 \$ \$0.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$100.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 <b>\$4,090.21</b> \$582.85 \$2,594.77 \$2,821.95	\$4,626.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00
0511800000000 Gallardo Perez V 0513900000000 Morquecho Lore 0613800000000 Ornelas Martin F Total Depto	/eronica Yol \$3,483.8 do Martin \$1,550.5 toberto \$5,188.9 \$10,223.3  RACIA TO J. Santos \$1,327.1	5 \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 1 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00 \$3,101.01	\$663.60 \$1,180.44 \$0.00 \$775.25 \$0.00 \$775.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$750.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$1,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95 \$16,349.57	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00 \$54.64	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.40 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00	\$50.00 \$ \$0.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 \$4,090.21 \$582.85 \$2,594.77 \$2,821.95 \$5,999.57	\$12,108.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00 \$10,350.00
0511800000000 Gallardo Perez Morquecho Lore 0613800000000 Total Depto Ornelas Martin F  Departamento 9 SAN JOSE DE G 0512100000000 Carmona Navan	/eronica Yol \$3,483.8 do Martin \$1,550.5 toberto \$5,188.9 \$10,223.3  RACIA o J. Santos \$1,327.1 quez Francis \$1,550.5	5 \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00 \$3,101.01 \$2,654.36 \$3,101.01	\$663.60 \$1,180.44 \$0.00 \$775.25 \$0.00 \$775.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$750.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 \$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95 \$16,349.57 \$5,395.13	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00 -\$125.10 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00 \$54.64	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.40 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00 -\$1.38 \$0.00	\$50.00 \$ \$100.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 \$4,090.21 \$582.85 \$2,594.77 \$2,821.95 \$5,999.57	\$12,108.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00 \$10,350.00
0511800000000 Gallardo Perez Morquecho Lore 0613800000000 Total Depto Ornelas Martin F  Departamento 9 SAN JOSE DE G 05121000000000 Carmona Navara 0512200000000 Martinez Horta J 0512800000000 Gonzalez Angula	Veronica Yol \$3,483.8 do Martin \$1,550.5 Roberto \$5,188.9 \$10,223.3 RACIA o J. Santos \$1,327.1 uez Francis \$1,550.5 Trinidad \$3,981.5 D Antonio \$6,068.0	5 \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 3 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00 \$3,101.01 \$2,654.36 \$3,101.01 \$0.00 \$0.00	\$663.60 \$1,180.44 \$0.00 \$775.25 \$0.00 \$775.25 \$663.59 \$775.25 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 \$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95 \$16,349.57 \$5,395.13 \$6,176.77 \$4,731.55 \$6,818.03	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00 \$54.64 \$12.86 \$54.64 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$657.91	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.40 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00 -\$0.59 \$0.00 \$0.25 \$0.00 -\$0.25 \$0.00 -\$0.03 \$0.00	\$50.00 \$ \$100.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 \$4,090.21 \$582.85 \$2,594.77 \$2,821.95 \$5,999.57 \$324.13 \$1,044.77 \$2,028.55 \$3,143.03	\$12,108.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00 \$10,350.00 \$5,071.00 \$5,132.00 \$2,703.00 \$3,675.00
0511800000000 Gallardo Perez Morquecho Lore 0613800000000 Total Depto Ornelas Martin F  Departamento 9 SAN JOSE DE G 0512100000000 Carmona Navan 0512200000000 Willalobos Velazo 0512400000000 Gonzalez Angulo 0515600000000 Villalobos Navar	/eronica Yol \$3,483.8 do Martin \$1,550.5 toberto \$5,188.9 \$10,223.3  RACIA ro J. Santos \$1,327.1 Trinidad \$3,981.5 D Antonio \$6,068.0 ro Jose Luis \$1,550.4	\$ \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 3 \$0.00 \$0.00 8 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00 \$3,101.01 \$2,654.36 \$3,101.01 \$0.00 \$0.00 \$0.00 \$3,100.96	\$663.60 \$1,180.44 \$0.00 \$775.25 \$0.00 \$775.25 \$663.59 \$775.25 \$0.00 \$0.00 \$775.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 \$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95 \$16,349.57 \$5,395.13 \$6,176.77 \$4,731.55 \$6,818.03 \$6,176.68	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00 \$54.64 \$0.00 \$54.64 \$0.00 \$54.64	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$404.91 \$404.91	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.40 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00 -\$1.38 \$0.00 -\$0.59 \$0.00 \$0.25 \$0.00 -\$0.23 \$0.00 \$0.22 \$0.00	\$50.00 \$ \$100.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$0.00 \$ \$0.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 \$4,090.21 \$582.85 \$2,594.77 \$2,821.95 \$5,999.57 \$324.13 \$1,044.77 \$2,028.55 \$3,143.03 \$994.68	\$12,108.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00 \$10,350.00 \$5,071.00 \$5,132.00 \$2,703.00 \$3,675.00 \$5,182.00
0511800000000 Gallardo Perez Morquecho Lore 0513900000000 Total Depto Ornelas Martin F  Departamento 9 SAN JOSE DE G 0512100000000 Carmona Navar 0512200000000 Watrinez Horta J 0512800000000 Gonzalez Angul 0515600000000 Villalobos Navar 0516100000000 Gonzalez Cortes	/eronica Yol \$3,483.8 do Martin \$1,550.5 toberto \$5,188.9 \$10,223.3  RACIA ro J. Santos \$1,327.1 Trinidad \$3,981.5 D Antonio \$6,068.0 ro Jose Luis \$1,550.4	\$ \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 3 \$0.00 \$0.00 8 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00 \$3,101.01 \$2,654.36 \$3,101.01 \$0.00 \$0.00 \$0.00 \$3,100.96	\$663.60 \$1,180.44 \$0.00 \$775.25 \$0.00 \$775.25 \$663.59 \$775.25 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 \$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95 \$16,349.57 \$5,395.13 \$6,176.77 \$4,731.55 \$6,818.03	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00 \$54.64 \$12.86 \$54.64 \$0.00 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$657.91	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.40 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00 -\$1.38 \$0.00 -\$0.59 \$0.00 \$0.25 \$0.00 -\$0.23 \$0.00 \$0.22 \$0.00	\$50.00 \$ \$100.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$0.00 \$ \$0.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 \$4,090.21 \$582.85 \$2,594.77 \$2,821.95 \$5,999.57 \$324.13 \$1,044.77 \$2,028.55 \$3,143.03	\$12,108.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00 \$10,350.00 \$5,071.00 \$5,132.00 \$2,703.00 \$3,675.00
0511800000000 Gallardo Perez Morquecho Lore 0613800000000 Total Depto Ornelas Martin F  Departamento 9 SAN JOSE DE G 0512100000000 Carmona Navan 0512200000000 Willalobos Velazo 0512400000000 Gonzalez Angulo 0515600000000 Villalobos Navar	Veronica Yol \$3,483.8 do Martin \$1,550.5 Roberto \$5,188.9 \$10,223.3  RACIA o J. Santos \$1,327.1 uguz Francis \$1,550.5 . Trinidad \$3,981.5 o Antonio \$6,068.0 ro Jose Luis \$1,550.4 . Brenda \$3,483.4	\$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 3 \$0.00 \$0.00 8 \$0.00 \$0.00 5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00 \$3,101.01 \$2,654.36 \$3,101.01 \$0.00 \$0.00 \$3,100.96 \$0.00	\$663.60 \$1,180.44 \$0.00 \$775.25 \$0.00 \$775.25 \$663.59 \$775.25 \$0.00 \$0.00 \$775.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 \$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95 \$16,349.57 \$5,395.13 \$6,176.77 \$4,731.55 \$6,818.03 \$6,176.68 \$4,233.45	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00 -\$125.10  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$257.67	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00 \$54.64 \$0.00 \$0.00 \$54.64 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$132.57	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00 -\$1.38 \$0.00 -\$1.38 \$0.00 -\$0.25 \$0.00 \$0.25 \$0.00 \$0.22 \$0.00 \$0.28 \$0.00	\$50.00 \$ \$100.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$0.00 \$ \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 \$4,090.21 \$582.85 \$2,594.77 \$2,821.95 \$5,999.57 \$324.13 \$1,044.77 \$2,028.55 \$3,143.03 \$994.68 \$533.45	\$12,108.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00 \$10,350.00 \$5,071.00 \$5,132.00 \$2,703.00 \$3,675.00 \$5,182.00 \$3,700.00
0511800000000 Gallardo Perez Morquecho Lore 0513900000000 Total Depto Ornelas Martin F  Departamento 9 SAN JOSE DE G 0512100000000 Carmona Navar 0512200000000 Watrinez Horta J 0512800000000 Gonzalez Angul 0515600000000 Villalobos Navar 0516100000000 Gonzalez Cortes	/eronica Yol \$3,483.8 do Martin \$1,550.5 toberto \$5,188.9 \$10,223.3  RACIA ro J. Santos \$1,327.1 Trinidad \$3,981.5 D Antonio \$6,068.0 ro Jose Luis \$1,550.4	\$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 3 \$0.00 \$0.00 8 \$0.00 \$0.00 5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00 \$3,101.01 \$2,654.36 \$3,101.01 \$0.00 \$0.00 \$3,100.96 \$0.00	\$663.60 \$1,180.44 \$0.00 \$775.25 \$0.00 \$775.25 \$663.59 \$775.25 \$0.00 \$0.00 \$775.24	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 \$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95 \$16,349.57 \$5,395.13 \$6,176.77 \$4,731.55 \$6,818.03 \$6,176.68	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00 -\$125.10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00 \$54.64 \$0.00 \$54.64 \$0.00 \$54.64	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$404.91 \$404.91	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.40 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00 -\$1.38 \$0.00 -\$0.59 \$0.00 \$0.25 \$0.00 -\$0.23 \$0.00 \$0.22 \$0.00	\$50.00 \$ \$100.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$0.00 \$ \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 \$4,090.21 \$582.85 \$2,594.77 \$2,821.95 \$5,999.57 \$324.13 \$1,044.77 \$2,028.55 \$3,143.03 \$994.68	\$12,108.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00 \$10,350.00 \$5,071.00 \$5,132.00 \$2,703.00 \$3,675.00 \$5,182.00
0511800000000 Gallardo Perez Morquecho Lore 0513900000000 Total Depto Ornelas Martin F  Departamento 9 SAN JOSE DE G 0512100000000 Carmona Navar 0512200000000 Watrinez Horta J 0512800000000 Gonzalez Angul 0515600000000 Villalobos Navar 0516100000000 Gonzalez Cortes	Veronica Yol \$3,483.8 do Martin \$1,550.5 Roberto \$5,188.9 \$10,223.3  RACIA o J. Santos \$1,327.1 uguz Francis \$1,550.5 . Trinidad \$3,981.5 o Antonio \$6,068.0 ro Jose Luis \$1,550.4 . Brenda \$3,483.4	\$0.00 \$0.00 1 \$0.00 \$0.00 5 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 1 \$0.00 \$0.00 3 \$0.00 \$0.00 8 \$0.00 \$0.00 5 \$0.00 \$0.00 5 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00 \$3,101.01 \$2,654.36 \$3,101.01 \$0.00 \$0.00 \$3,100.96 \$0.00	\$663.60 \$1,180.44 \$0.00 \$775.25 \$0.00 \$775.25 \$663.59 \$775.25 \$0.00 \$0.00 \$775.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 \$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95 \$16,349.57 \$5,395.13 \$6,176.77 \$4,731.55 \$6,818.03 \$6,176.68 \$4,233.45	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00 -\$125.10  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$257.67	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00 \$54.64 \$0.00 \$0.00 \$54.64 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$132.57	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00 -\$1.38 \$0.00 -\$1.38 \$0.00 -\$0.25 \$0.00 \$0.25 \$0.00 \$0.22 \$0.00 \$0.28 \$0.00	\$50.00 \$ \$100.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$0.00 \$ \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 \$4,090.21 \$582.85 \$2,594.77 \$2,821.95 \$5,999.57 \$324.13 \$1,044.77 \$2,028.55 \$3,143.03 \$994.68 \$533.45	\$12,108.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00 \$10,350.00 \$5,071.00 \$5,132.00 \$2,703.00 \$3,675.00 \$5,182.00 \$3,700.00
0511800000000 0513900000000 Total Depto    Departamento 9 SAN JOSE DE G 0512100000000 0512200000000 0512400000000 0512400000000 0512400000000 0515600000000 0516100000000 Total Depto    Gallardo Perez Morquecho Lore Ornelas Martin F   Gallardo Perez Morquecho Lore   Gallardo Perez Morq	/eronica Yol. \$3,483.8 do Martin \$1,550.5 koberto \$5,188.9 \$10,223.3  RACIA To J. Santos \$1,327.1 guez Francis \$1,550.5 Trinidad \$3,981.5 O Antonio \$6,088.0 To Jose Luis \$1,550.4 Brenda \$3,483.4	\$0.00 \$0.00 \$0.00 \$0.00	\$4,721.72 \$0.00 \$3,101.01 \$0.00 \$3,101.01 \$2,654.36 \$3,101.01 \$0.00 \$3,100.96 \$0.00 \$8,856.33	\$663.60 \$1,180.44 \$0.00 \$775.25 \$0.00 \$775.25 \$663.59 \$775.25 \$0.00 \$0.00 \$775.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$750.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$1,500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,395.17 \$16,198.21 \$4,233.85 \$6,176.77 \$5,938.95 \$16,349.57 \$5,395.13 \$6,176.77 \$4,731.55 \$6,818.03 \$6,176.68 \$4,233.45	\$0.00 -\$125.10 -\$125.10 \$0.00 \$0.00 -\$125.10  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$1,112.34 \$257.71 \$404.91 \$495.50 \$1,158.12 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$257.67	\$0.00 \$0.00 \$0.00 \$0.00 \$54.64 \$0.00 \$54.64 \$0.00 \$0.00 \$54.64 \$0.00	\$584.42 \$311.86 \$987.24 \$132.61 \$404.91 \$495.50 \$1,033.02 \$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$132.57	-\$0.03 \$0.00 -\$0.57 \$0.00 -\$0.33 \$0.00 -\$0.70 \$0.00 -\$0.28 \$0.00 -\$1.38 \$0.00 -\$1.38 \$0.00 -\$0.25 \$0.00 \$0.25 \$0.00 \$0.22 \$0.00 \$0.28 \$0.00	\$50.00 \$ \$100.00 \$ \$100.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$0.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$ \$50.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,823.19 \$769.17 \$4,090.21 \$582.85 \$2,594.77 \$2,821.95 \$5,999.57 \$324.13 \$1,044.77 \$2,028.55 \$3,143.03 \$994.68 \$533.45	\$12,108.00 \$12,108.00 \$3,651.00 \$3,582.00 \$3,117.00 \$10,350.00 \$5,071.00 \$5,132.00 \$2,703.00 \$3,675.00 \$5,182.00 \$3,700.00





Lista de Raya (forma tabular)

04/Sep/2018

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018 08:33:15:576

Reg Pat IMSS: 00073000000

DEC: ASM 071115 MIIO

	RFC: ASM -071115-MU2																								
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	*TOTAL*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	LS.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	'TOTAL'	-NETC
0513100000000 Total Depto	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$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	\$122.20	-\$0.06	\$0.00	\$0.00	\$0.00	\$122.14	\$4,016.00
тотаг Берго		\$8,039.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$9,539.66	-\$125.10	\$0.00	\$652.21	\$0.00	\$527.11	\$0.55	\$0.00	\$50.00	\$0.00	\$577.66	\$8,962.00
Departamento 1	1 EVENTIIAI ES																								
•	Cabrera Alcala Victor	\$6,105.92	\$0.00	\$0.00	\$1,526.48	\$381.62	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$8,400.02	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06	-\$0.04	\$0.00	\$0.00	\$0.00	\$992.02	\$7,408.00
0215400000000		\$4,031.30		\$0.00	\$620.20	\$155.05	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$5,192.55	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.64		\$0.00		\$405.55	\$4,787.00
0311100000000		\$4,651.52		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$5.037.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39		\$0.00		\$404.52	\$4,633.00
0316200000000	Jaramillo Gomez Melissa	\$7,543.74		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$7,929.74	\$0.00	\$0.00	\$973.12	\$0.00	\$973.12			\$0.00		\$973.74	\$6,956.00
0316300000000		\$4,651.48		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90			\$0.00		\$405.48	\$4,632.00
0316400000000		\$4,651.48	\$930.30		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$5,967.78	\$0.00	\$0.00	\$503.38	\$0.00	\$503.38			\$0.00		\$502.78	\$5,465.00
0316500000000		\$4,651.48		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90			\$0.00		\$404.48	\$4,633.00
0316700000000		\$4,651.48		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.58	\$0.00	\$0.00		\$405.48	\$4,632.00
0316800000000	Hernandez Vera Cesar Gera	\$4,651.48	\$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
0318000000000	Cristerna Jaramillo Raul	\$2,170.87	\$0.00	\$0.00	\$1,085.44	\$271.36	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,913.67	-\$125.10	\$0.00	\$232.95	\$0.00	\$107.85	-\$0.18	\$0.00	\$0.00	\$0.00	\$107.67	\$3,806.00
0319100000000	Gonzalez Baltazar Jose	\$4,645.11	\$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
0319900000000	Lizarraga Sanchez Jose Ang	\$6,306.90	\$1,366.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$8,059.39	\$0.00	\$0.00	\$892.29	\$0.00	\$892.29	\$0.10	\$0.00	\$0.00	\$0.00	\$892.39	\$7,167.00
0320300000000		\$4,651.50	\$310.10		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$5,347.60	\$0.00	\$0.00	\$429.72	\$0.00	\$429.72			\$0.00		\$429.60	\$4,918.00
0321000000000		\$4,888.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$5,274.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90			\$50.00		\$491.95	\$4,783.00
0321100000000		\$4,651.50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$5,037.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91			\$0.00		\$404.50	\$4,633.00
0321400000000		\$4,300.05	\$430.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$5,116.05	\$0.00	\$0.00	\$383.08	\$0.00	\$383.08			\$0.00		\$383.05	\$4,733.00
0321600000000		\$3,793.35		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$4,179.35	\$0.00	\$0.00	\$291.38	\$0.00	\$291.38			\$0.00		\$291.35	\$3,888.00
0514900000000		\$1,301.69		\$0.00	\$325.42	\$81.36	\$0.00	\$0.00		\$186.00	\$200.00	\$0.00		\$2,094.47	-\$200.63	-\$109.29	\$91.35	\$0.00	\$0.00			\$0.00		-\$109.53	\$2,204.00
0516200000000		\$4,230.45		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00		\$4,616.45	\$0.00	\$0.00	\$338.94	\$0.00	\$338.94			\$0.00		\$338.45	\$4,278.00
0516300000000	Torres De Anda Cecilia	\$3,100.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,486.95	-\$125.10	\$0.00	\$216.05	\$0.00	\$90.95	\$0.00	\$0.00	\$0.00	\$0.00	\$90.95	\$3,396.00
Total Depto	<del></del>	\$89,631.20	\$3,036.89	\$0.00	\$3,557.54	\$889.39	\$0.00	\$0.00	\$0.00	\$3,720.00	\$4,000.00	\$0.00	\$0.00	\$104,835.02	-\$450.83	-\$109.29	\$9,025.44	\$0.00	\$8,683.89	-\$1.58	\$0.00	\$50.00	\$0.00	\$8,623.02	\$96,212.00
Departamento 12	2 JEFATURA COMERCIAL																								
0200400000000	Perez Padilla Veronica	\$4,673.12	\$0.00	\$0.00	\$333.79	\$83.45	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,840.36	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	\$0.69	\$0.00	\$0.00	\$0.00	\$1,039.36	\$4,801.00
0200700000000	Estrada Jimenez Amparo	\$1,668.93	\$0.00	\$0.00	\$3,337.86	\$834.47	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,591.26	\$0.00	\$0.00	\$462.85	\$70.75	\$462.85	\$0.88	\$0.00	\$0.00	\$0.00	\$1,110.26	\$5,481.00
0201300000000	Rizo Casillas Maria Teresa	\$4,428.19	\$0.00	\$0.00	\$2,214.10	\$553.52	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,945.81	\$0.00	\$0.00	\$780.58	\$118.23	\$780.58	\$0.14	\$0.00	\$0.00	\$0.00	\$1,662.81	\$6,283.00
0201400000000	•	\$3,337.82		\$0.00	\$1,668.91	\$417.23	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$6,173.96	\$0.00	\$0.00	\$462.84	\$0.00	\$462.84	\$0.34		\$0.00		\$1,038.96	\$5,135.00
0202400000000		\$4,886.44		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00		\$0.00		\$2,633.44	\$3,003.00
0203000000000		\$4,886.44		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50			\$0.00		\$3,217.44	\$2,419.00
0203600000000		\$2,670.32		\$0.00	\$2,336.53	\$584.13	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,340.98	\$0.00	\$0.00	\$462.86	\$78.43	\$462.86	\$0.90		\$0.00		\$1,117.98	\$5,223.00
0214100000000	Sánchez Marquez Elba Carn	\$4,886.44		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$250.00	\$500.00	\$0.00		\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50			\$0.00		\$1,893.44	\$3,743.00
0214500000000		\$3,909.15		\$0.00	\$977.29	\$244.32	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,880.76	\$0.00	\$0.00	\$442.50	\$15.05	\$442.50			\$0.00		\$1,019.76	\$4,861.00
0215000000000	'	\$13,246.00		\$0.00	\$0.00	\$0.00	\$30,721.89	\$7,681.80	. ,	\$250.00	\$500.00	\$0.00		\$59,879.26	\$0.00	\$0.00	\$11,233.39	\$3,565.95	\$11,233.39			\$50.00		\$14,849.26	\$45,030.00
0301900000000	9	\$6,183.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00		\$6,933.00	\$0.00	\$0.00	\$682.47	\$0.00	\$682.47 \$682.45	-\$0.50		\$50.00		\$3,031.00	\$3,902.00
0306900000000	Angulo Jimenez Jose De Jes	\$6,182.88 \$5,250.77		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$6,932.88 \$6,109.77	\$0.00 \$0.00	\$0.00 \$0.00	\$682.45 \$526.11	\$0.00 \$0.00	\$526.11	-\$0.13 \$0.29		\$50.00 \$50.00		\$2,522.88 \$2,979.77	\$4,410.00 \$3,130.00
0307100000000 0311500000000	Lopez Villalobos Gustavo Davila Jauregui Jorge	\$5,359.77 \$5,110.93	\$0.00 \$85.18	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00 \$500.00	\$0.00		\$5,109.77 \$5.946.11	\$0.00	\$0.00	\$489.15	\$0.00	\$489.15			\$50.00		\$2,979.77 \$2.781.11	\$3,165.00
0312900000000	Delgadillo Flores Cesar Enric	\$4,886.40		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$250.00	\$500.00	\$0.00		\$5,636.40	\$0.00	\$0.00	\$442.49	\$0.00	\$442.49			\$0.00		\$1,004.40	\$4,632.00
0315800000000	Franco Orozco Luis Humber	\$4,886.44		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.49			\$0.00		\$2,633.44	\$3,003.00
0317200000000	Medina Aguirre Francisco Ja	\$5,110.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,860.95	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52			\$0.00		\$1,069.95	\$4,791.00
0317300000000		\$3,721.18		\$0.00	\$930.30	\$232.57	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$5,634.05	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90			\$0.00		\$939.05	\$4,695.00
0318100000000	Cadenas Lozano Alfonso	\$4,560.68		\$0.00	\$325.76	\$81.44	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,717.88	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50			\$0.00		\$1,003.88	\$4,714.00
0318500000000		\$5,110.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,860.95	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52			\$0.00		\$1,069.95	\$4,791.00
	Rodriguez Navarro Emilio	\$4,884.54		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,634.54	\$0.00	\$0.00	\$442.19	\$0.00	\$442.19			\$50.00		\$1,519.54	\$4,115.00





Lista de Raya (forma tabular)

04/Sep/2018

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018 08:33:15:576 Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																								
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	LS.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	OTEN.
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$0.00	\$404.92	\$0.00	\$404.92	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,634.60	\$3,767.00
Total Depto		\$109,242.17	\$85.18	\$0.00	\$12,124.54	\$3,031.13	\$30,721.89	\$7,681.80	\$7,479.57	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$186,866.28	\$0.00	\$0.00	\$21,558.12	\$3,848.41	\$21,558.12			\$250.00	\$0.00	\$51,772.28	\$135,094.00
Departamento 13	B PLANTA TRATADORA CAPIL	I A DE GUADALI	IPF																						
•	Contreras Ochoa Javier Isaa	\$6,319.63	\$0.00	\$0.00	\$1,579.91	\$394.98	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9.044.52	\$0.00	\$0.00	\$1.049.12	\$51.11	\$1.049.12	-\$0.16	\$0.00	\$0.00	\$0.00	\$2.008.52	\$7.036.00
0317500000000	Vargas Navarro Cesar	\$1.786.50	\$178.65		\$3,573.00	\$893.25	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$7.181.40	\$0.00	\$0.00	\$542.07	\$103.49	\$542.07	\$0.29	+	\$0.00		\$1,725.40	\$5.456.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$747.85		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$7,106.74	\$0.00	\$0.00	\$649.69	\$0.00	\$649.69	\$0.01			\$0.00	\$1,664.74	\$5,442.00
0515000000000	Zuñiga Lopez Manuel Salvac	\$5,608.89	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75				\$0.00	\$1,537.89	\$4,821.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$841.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,200.22	\$0.00	\$0.00	\$679.65	\$0.00	\$679.65	\$0.54	\$0.00	\$0.00	\$0.00	\$1,325.22	\$5,875.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$1,121.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,480.67	\$0.00	\$0.00	\$709.60	\$0.00	\$709.60	\$0.04	\$0.00	\$0.00	\$0.00	\$1,694.67	\$5,786.00
Total Depto																									
		\$30,541.69	\$2,889.61	\$0.00	\$5,152.91	\$1,288.23	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$44,372.44	\$0.00	\$0.00	\$4,200.88	\$154.60	\$4,200.88	\$0.83	\$0.00	\$0.00	\$0.00	\$9,956.44	\$34,416.00
Departamento 14	I PLANTA POTABILIZADORA I	PRESA EL SALT	0																						
0314800000000	Aceves Plascencia Jaime	\$4,466.42	\$0.00	\$0.00	\$5,104.48	\$1,276.12	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,597.02	\$0.00	\$0.00	\$1,406.13	\$150.63	\$1,406.13	-\$0.39	\$0.00	\$0.00	\$0.00	\$2,657.02	\$8,940.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,056.90	\$0.00	\$0.00	\$708.94	\$0.00	\$708.94	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,433.90	\$5,623.00
0319500000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$0.00	\$1,850.20	\$0.00	\$1,850.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,908.90	\$8,491.00
0319600000000	Guerrero Hernandez Fermin	\$5,643.62	\$0.00	\$0.00	\$403.12	\$100.78	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,897.52	\$0.00	\$0.00	\$653.37	\$0.00	\$653.37	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,348.52	\$5,549.00
0319700000000	Olvera Aldana Marco Antonic	\$1,869.57	\$0.00	\$0.00	\$3,739.13	\$934.78	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,293.48	\$0.00	\$0.00	\$570.72	\$0.00	\$570.72	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,537.48	\$5,756.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$467.39		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,826.09	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59			\$0.00		\$2,192.09	\$4,634.00
0320000000000	Hernandez Delgadillo Victor	\$6,283.79	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$7,033.79	\$0.00	\$0.00	\$704.00	\$0.00	\$704.00				\$0.00	\$1,426.79	\$5,607.00
0320100000000	Hernandez Vera Pedro Aleja	\$5,608.65	\$1,121.73		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$7,480.38	\$0.00	\$0.00	\$709.54	\$0.00	\$709.54	* * * * * * * * * * * * * * * * * * * *		\$0.00		\$2,289.38	\$5,191.00
0320500000000	Garcia Ramirez Salvador	\$1,550.50	\$775.25		\$3,101.00	\$775.25		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,952.00	\$0.00	\$0.00	\$468.65	\$0.00	\$468.65	* * * *		\$0.00		\$1,003.00	\$5,949.00
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$407.41		\$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,046.36	\$0.00	\$0.00	\$478.24	\$0.00	\$478.24	* * *			\$0.00	\$1,040.36	\$5,006.00
0320700000000 0320900000000	Gonzalez Padilla Juan Carlo	\$4,888.95	\$0.00		\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90				\$0.00	\$1,004.95	\$4,634.00
Total Depto	Gomez Hernandez Enrique	\$4,888.95	\$733.34	φυ.υυ 	\$U.UU 	\$0.00	\$0.00	\$0.00	\$0.00 	\$250.00	\$500.00	\$0.00	φυ.υυ	\$6,372.29	\$0.00	\$0.00	\$522.05 	\$0.00	\$522.05 	\$0.01 	φυ.υυ	\$0.00	φυ.υυ 	\$1,084.29 	\$5,288.00
		\$63,654.90	\$3,505.12	\$0.00	\$12,347.73	\$3,086.93	\$0.00	\$0.00	\$0.00	\$3,000.00	\$6,000.00	\$0.00	\$0.00	\$91,594.68	\$0.00	\$0.00	\$9,127.33	\$150.63	\$9,127.33	-\$2.58	\$0.00	\$50.00	\$0.00	\$20,926.68	\$70,668.00
Total Gral.	=	\$996,285.11												\$1,501,490.38			\$140,791.49							\$417,179.38	