



Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

Hora: 10:42:50:167

| Código  | Empleado  | Sueldo  | Horas extras   | Comisiones   | Vacaciones a tiempo  
  | Prima de vacaciones a tiempo  | Prima de vacaciones reportada \$   | Aguinaldo   | Ayuda Transporte   | Ayuda Despensa   | Jubilaciones pensiones o<br>haberes de ret   | Apoyo de fin de año   | *Otras* *Percepciones*   
   | *TOTAL* *PERCEPCIONES*  | Seguro de vivienda Infonavit   | Subs al Empleo acreditado  
   | Subsidio al Empleo (sp)  | I.S.R. antes de Subs al Empleo  | 1.S.R. Art142  
  | I.S.R. (sp)  | Ajuste al neto<br>I.S.R. finiquito   | Ptmo. CELULAR   | PENSIONES DEL ESTADO<br>APORTACION TRABAJAD  | ABONO PRESTAMO PCP<br>(CORTO PLAZO)   | ABONO A PLMP  
  | FONDO DE GARANTIA PLMP   | ABONO PRESTAMO PH<br>(PRESTAMO HIPOTECARIO)   
  | FONDO DE GARANTIA PH   | ABONO A PMP (P MEDIANO<br>PLAZO)   | DEUDA POR RESPONSABILIDADES *Otras**Deducciones*   | 'TOTAL''DEDUCCIONES'   | *NETO*   |
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0100500000000	DIRECCION GENERAL Cortes Alonso Cynthia	\$5,562.77	
  | \$0.00  | +  | \$9,271.29  | \$100.00   | \$125.00 \$0.0   |  |   |  
   | \$17,039.41   |  | \$0.00   
   | \$0.00   | \$640.94  | \$1,980.35   
  |  | \$0.40 \$0.00  | \$0.00  | \$639.72   | \$1,855.00  | \$0.00  
  | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$0.00 \$0.00  | +-,  | \$11,923.00  |
| 0101100000000<br>0214400000000<br>0303300000000<br>0304100000000<br>0310800000000   | Vazquez Zarate Francisco<br>Jimenez Torres Jorge Armando<br>Agredano Diaz Carlos<br>Iñiguez Conzalez Miguel Angel<br>Barajas Salecdo Francisco Javier<br>Vera Martinez Miguel Angel<br>De La Mar Gutierrez Fabricio   | \$17,362.80<br>\$7,234.50<br>\$12,014.99<br>\$6,041.99<br>\$8,101.95<br>\$10,795.75<br>\$10,990.65  | \$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   | \$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  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$28,938.00<br>\$12,057.50<br>\$20,024.99<br>\$10,069.99<br>\$13,503.25<br>\$17,992.92<br>\$18,317.75   | \$100.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$100.00   | \$125.00 \$0.0<br>\$125.00 \$0.0<br>\$125.00 \$0.0<br>\$125.00 \$0.0<br>\$125.00 \$0.0<br>\$125.00 \$0.0<br>\$125.00 \$0.0   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,575.48 \$0<br>\$0.00 \$0<br>\$2,150.95 \$0<br>\$0.00 \$0<br>\$0.00 \$0<br>\$0.00 \$0  | 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$  
   | \$46,525.80<br>\$22,092.48<br>\$32,264.98<br>\$18,487.93<br>\$21,830.20<br>\$29,013.67<br>\$29,533.40   | \$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   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$3,393.49<br>\$998.03<br>\$2,057.30<br>\$743.31<br>\$1,183.31<br>\$1,770.53<br>\$1,816.37  | \$8,681.40<br>\$2,575.48<br>\$4,709.88<br>\$2,150.95<br>\$2,884.29<br>\$4,231.93<br>\$4,308.33   
  | \$998.03<br>\$2,057.30<br>\$743.31<br>\$1,183.31<br>\$1,770.53<br>\$1,816.37   | \$0.19 \$0.00<br>\$0.00 \$0.00<br>#### \$0.00<br>\$0.76 \$0.00<br>#### \$0.00<br>\$0.70 \$0.00<br>#### \$0.00  | \$0.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00<br>\$50.00 | \$1,996.72<br>\$831.97<br>\$0.00<br>\$694.83<br>\$0.00<br>\$1,241.51<br>\$1,263.92   | \$0.00<br>\$0.00<br>\$0.00<br>\$298.08<br>\$0.00<br>\$2,434.00<br>\$0.00  | \$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>\$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  
  | \$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   | \$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  | \$4,405.48<br>\$6,816.98<br>\$3,937.93<br>\$4,117.20<br>\$9,728.67<br>\$7,438.40   | \$32,404.00<br>\$17,687.00<br>\$25,448.00<br>\$14,550.00<br>\$17,713.00<br>\$19,285.00<br>\$22,095.00  |
|   |   | \$78,105.40   | \$0.00   | \$0.00   | \$0.00   
  | \$0.00  | \$0.00   | \$130,175.69  | \$800.00   | \$1,000.00 \$0.0   | \$0.00   | \$6,706.78 \$0  | 0.00 \$2   
   | 216,787.87  | \$0.00   | \$0.00   
   | \$0.00   | \$12,603.28   | \$31,522.61  
  | \$12,603.28  | \$1.23 \$0.00  | \$300.00  | \$6,668.67   | \$4,587.08  | \$0.00  
  | \$0.00   | \$0.00  
  | \$0.00   | \$0.00   | \$0.00 \$0.00  | \$55,682.87  | \$161,105.00   |
| 0110030000000<br>011090000000<br>010100000000<br>0200300000000<br>0200500000000<br>021000000000<br>021100000000<br>0211200000000                              | JEFATURA ADMINISTRATIVA  Muñoz Perez Luz Adriana  Martin Barba Aristeo  Mendoza Galvez Tonatzin  Velazquez Estrada Silvia  Becerra Gonzalez Maria Del Socorro  Hemandez Ibarra Elizabeth  Torres Agredano Juana  Garcia Orozco Herminia  Fernandez Guiterrez Victor Manuel  Vargas Padilla Guadalupe  Becerra Gornez Jalime  Plassencia Orozco Hetor Ricardo  De Loa Vera Monica Griselda  Vera Castellanos Beatriz  Martin Arriaga Angelica  Martin Sanchez Nancy  Franco Alcala Luis Fernando  Guiterrez Fernandez Carlos Ricardo  Navarro Loza Fabiola  Garcia Gonzalez Alma Alejandra  Rodriguez Alvarez Luz Esther  Guiterrez De La Mora Bruno | \$4,745.89<br>\$8,102.64<br>\$4,745.85<br>\$5,845.36<br>\$4,745.77<br>\$4,301.37<br>\$3,084.50<br>\$8,019.70<br>\$4,409.02<br>\$9,072.06<br>\$5,670.82<br>\$4,608.61<br>\$5,562.77<br>\$13,080.00<br>\$4,409.40<br>\$4,409.40<br>\$4,409.40<br>\$4,409.40<br>\$4,409.40<br>\$4,409.40<br>\$4,409.40<br>\$4,409.40<br>\$4,409.40<br>\$4,409.40<br>\$4,409.40<br>\$4,409.40<br>\$5,606.12 | 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| 0317100000000<br>Total Depto  | lñiguez Gonzalez Erika  | \$3,084.57  |  | \$0.00   | \$0.00   
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   | \$0.00   | \$231.56  | \$1,052.69   
  |  | \$0.33 \$0.00  | \$0.00  | \$354.73   | \$686.00  | \$0.00  
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\$1,183.44<br>\$495.67<br>\$417.64<br>\$478.00<br>\$1,390.53<br>\$417.64<br>\$681.30<br>\$417.64<br>\$417.64<br>\$598.10<br>\$1,014.60<br>\$336.09<br>\$1,014.60<br>\$314.64<br>\$459.51<br>\$350.51<br>\$450.51<br>\$450.51<br>\$450.57<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.67<br>\$450.6 | \$2,884.51<br>\$1,472.87<br>\$1,316.83<br>\$1,417.44<br>\$2,295.66<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316.83<br>\$1,316 | \$1,183,44<br>\$495.67<br>\$417.64<br>\$478.00<br>\$1,390.53<br>\$417.64<br>\$681.30<br>\$417.64<br>\$598.10<br>\$417.64<br>\$336.09<br>\$511.93<br>\$511.93<br>\$511.93<br>\$495.67<br>\$495.67       | \$3.58 \$0.00  #### \$0.00  #### \$0.00  \$0.26 \$0.00  #### \$0.00  \$0.27 \$0.00  \$0.75 \$0.00  \$0.75 \$0.00  \$0.75 \$0.00  \$0.75 \$0.00  \$0.75 \$0.00  \$0.75 \$0.00  \$0.75 \$0.00  \$0.01 \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00  #### \$0.00                     
   | \$50.00<br>\$0.00<br>\$0.00<br>\$0.00                         | \$0.00<br>\$557.12<br>\$507.04<br>\$545.78<br>\$1,043.29<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$507.04<br>\$0.00<br>\$507.04<br>\$0.00<br>\$0.00<br>\$0.00<br>\$507.04<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$507.04<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<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>\$1,615.00<br>\$883.45<br>\$1,582.00<br>\$1,698.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,470.00<br>\$1,000<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,470.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$1,470.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0. 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Fecha: 15/Dic/2016

Lista de Raya (forma tabular) Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

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Cédigo	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios Jubilaciones pensiones o haberes de ret	Apoyo de fin de año "Otras" "Percepciones"	PERCEP	Seguro de vivienda Infonavit Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	I.S.R. (sp)	Ajuste al neto	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	RESTAMO P	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) DEUDA POR	RESPONSABILIDADES "Otras" "Deductiones"	*TOTAL**DEDUCCIONES*	*NETO*
0305200000000	Tavares Valdivia Juan José	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$9,586.15	\$100.00	\$125.00 \$	0.00 \$0.00	\$2,047.60 \$0.00	\$17,610.44 \$0	0.00 \$0.00	\$0.00	\$681.30	\$2,047.60	\$681.30 \$0	.79 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$31	3.75 \$0.00	\$3,043.44	\$14,567.00
	Aldana Lupercio Servando Casillas Navarro Juan Carlos	\$5,751.69 \$6,785.90	\$0.00 \$226.20		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9,586.15 \$11.309.84	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$			\$17,610.44 \$0 \$20,962.72 \$0			\$681.30 \$926.36	\$2,047.60 \$2,415.78	\$681.30 ## \$926.36 \$0		\$50.00 \$50.00	\$0.00 \$780.38	\$0.00 \$2,262.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$2,778.44 \$6,434.72	\$14,832.00 \$14.528.00
0305500000000	Juarez Torres Salvador	\$5,751.69	\$383.45	\$0.00	\$0.00	\$0.00 \$0.00	\$9,586.15	\$100.00	\$125.00 \$	0.00 \$0.00	\$2,047.60 \$0.00	\$17,993.89 \$0	0.00 \$0.00	\$0.00	\$722.25	\$2,047.60	\$722.25 \$0	.60 \$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$5,399.89	\$12,594.00
	Ramirez Velazquez Antonio Garcia Lozano Mario	\$4,409.02 \$5,751.69	\$0.00 \$0.00	+	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,348.37 \$9,586.15	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$		,	\$13,299.22 \$0 \$17,610.44 \$0		40.00	\$417.64 \$681.30	+.,	\$417.64 \$0 \$681.30 \$0			\$0.00 \$661.44	\$0.00 \$584.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	+		\$1,735.22 \$4,024.44	\$11,564.00 \$13,586.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,080.36	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,467.26 \$9.586.15	\$100.00 \$100.00	\$125.00 \$	0.00 \$0.00	\$1,751.69 \$0.00	\$15,524.31 \$0 \$17,610.44 \$0	0.00 \$0.00		\$537.94	\$1,751.69	\$537.94 \$0	.04 \$0.00	\$0.00	\$584.24 \$661.44	\$168.00 \$1.090.74	\$799.90 \$0.00	\$17.17 \$0.00		68.63 \$0.00			\$5,414.31 \$4.531.44	\$10,110.00 \$13.079.00
0306400000000	Vera Carrillo Gustavo Rodriguez Garcia Daniel	\$5,751.69 \$5,751.69	\$0.00 \$671.03	\$0.00	\$0.00	\$0.00 \$0.00	\$9,586.15	\$100.00	\$125.00 \$ \$125.00 \$	0.00 \$0.00	\$2,047.60 \$0.00	\$18,281.47 \$0	0.00 \$0.00	\$0.00	\$681.30 \$752.96	\$2,047.60	\$681.30 \$0 \$752.96 ##	### \$0.00	\$50.00	\$661.44	\$955.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$4,467.47	\$13,814.00
	lñiguez Gonzalez Benjamin Alanis Martinez Miguel Angel	\$5,751.69 \$5,214.57	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9,586.15 \$8,690.95	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$			\$17,610.44 \$0 \$15,986.91 \$0			\$681.30 \$566.57	\$2,047.60 \$1.856.39	\$681.30 \$0 \$566.57 ##		\$50.00 \$0.00	\$661.44 \$599.68	\$1,622.46 \$1,739.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$5,063.44 \$4,760.91	\$12,547.00 \$11,226.00
0306700000000	Reynoso Mata Carlos	\$5,316.23	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$8,860.38	\$100.00	\$125.00 \$	0.00 \$0.00	\$1,892.58 \$0.00	\$16,294.19 \$0	0.00 \$0.00	\$0.00	\$588.28	\$1,892.58	\$588.28 ##	### \$0.00	\$50.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$4,915.19	\$11,379.00
	Juarez Lara Juan Gutierrez Franco Julio Cesar	\$5,189.22 \$4,681.18	\$0.00 \$156.04		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,648.70 \$7,801.97	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$			\$15,910.28 \$0 \$14,262.30 \$0		40.00	\$561.15 \$480.39	\$1,847.36 \$1,398.11	\$561.15 ## \$480.39 ##		\$50.00 \$0.00	\$0.00 \$538.34	\$0.00 \$1,561.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	+		\$2,458.28 \$3,977.30	\$13,452.00 \$10,285.00
	Delgadillo Mendoza Juan Pablo Tapia Gomez Antonio	\$5,751.69 \$9.072.06	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9,586.15 \$15,120,11	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$			\$17,610.44 \$0 \$24,417.17 \$0		40.00	\$681.30 \$1.390.53	\$2,047.60 \$3,229.66	\$681.30 \$0 \$1.390.53 ##		\$50.00 \$50.00	\$661.44 \$1.043.29	\$1,918.00 \$1,340.86	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$5,358.44 \$7.054.17	\$12,252.00 \$17.363.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,316.23	\$1,506.26	\$0.00	\$0.00	\$0.00 \$0.00	\$8,860.38	\$100.00	\$125.00 \$	0.00 \$0.00	\$1,892.58 \$0.00	\$17,800.45 \$0	0.00 \$0.00	\$0.00	\$813.09	\$1,892.58	\$813.09 ##	### \$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$3,316.45	\$14,484.00
	Casillas Navarro Bibiano Ramos Benitez Rafael	\$5,214.57 \$5,316.23	\$0.00 \$797.43	+	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,690.95 \$8,860.38	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$		φ ι ,ου ο .ου φ ο .ου	\$15,986.91 \$0 \$17,091.62 \$0		40.00	\$566.57 \$680.61	\$1,856.39 \$1,892.58	\$566.57 ## \$680.61 \$0		\$50.00 \$0.00	\$599.68 \$611.37	\$370.00 \$1,773.00	\$605.67 \$0.00	\$17.33 \$0.00		93.60 \$0.00	+		\$5,679.91 \$4,957.62	\$10,307.00 \$12,134.00
	Gutierrez Navarro Ulises Benjamin Hernandez Jimenez Jose De Jesus	\$3,544.15 \$5,751.69	\$177.21 \$0.00		,772.08 \$0.00	\$443.02 \$0.00 \$0.00 \$0.00	\$8,860.38 \$9,586.15	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$		,	\$16,914.42 \$0 \$17,610.44 \$0			\$607.21 \$681.30	\$1,987.21 \$2.047.60	\$607.21 ## \$681.30 \$0		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$1 \$0.00			\$4,757.42 \$2,729.44	\$12,157.00 \$14,881.00
	Delgadillo Mercado Agustin Jaime	\$5,751.69	\$0.00			\$837.05 \$0.00	\$20,926.25	\$100.00	\$125.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$34,544.05 \$0	0.00 \$0.00		\$2,184.48		\$2,184.48 ##	### \$0.00		\$1,443.91	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00			\$8,797.05	\$25,747.00
	Rodriguez Ornelas Roberto Carlos Lomas Baraias Cesar Eduardo	\$2,939.35 \$5,751.69	\$0.00 \$0.00		,469.67 \$	\$367.42 \$0.00 \$0.00 \$0.00	\$7,348.37 \$9,586.15	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$		,	\$13,666.64 \$0 \$17,610.44 \$0		40.00	\$417.64 \$681.30	\$1,318.02 \$2.047.60	\$417.64 ## \$681.30 ##		\$0.00 \$50.00	\$507.04 \$661.44	\$1,470.00 \$842.00	\$0.00 \$269.27	\$0.00 \$5.78		\$0.00 77.63	+		\$3,712.64 \$6.316.44	\$9,954.00 \$11,294.00
0309900000000	Ornelas Rivas Gabriel	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$7,348.37	\$100.00	\$125.00 \$	0.00 \$0.00	\$1,316.83 \$0.00	\$13,299.22 \$0	0.00 \$0.00	\$0.00	\$417.64	\$1,316.83	\$417.64 ##	### \$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$3,711.22	\$9,588.00
	Escobedo Escoto Gustavo Alejandro Hernandez Serrano Oswaldo	\$5,751.69 \$4,409.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9,586.15 \$7,348.37	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$			\$17,610.44 \$0 \$13,299.22 \$0			\$681.30 \$417.64	\$2,047.60 \$1,316.83	\$681.30 ## \$417.64 ##		\$50.00 \$50.00	\$661.44 \$507.04	\$1,918.00 \$1,470.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$5,357.44 \$3,761.22	\$12,253.00 \$9,538.00
	Perez Lozano Ruben Aldana Gomez Alvaro Aleiandro	\$3,653.02 \$4,409.02	\$0.00 \$0.00		,826.51 \$0.00	\$456.63 \$0.00 \$0.00 \$0.00	\$9,132.54 \$7,348.37	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$			\$17,244.41 \$0 \$13,299.22 \$0			\$623.16 \$417.64	\$2,009.30 \$1.316.83	\$623.16 \$0 \$417.64 \$0		\$0.00 \$0.00	\$630.15 \$507.04	\$1,724.00 \$1,470.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$4,987.41 \$3,712.22	\$12,257.00 \$9,587.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,717.47	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$7,862.45	\$100.00	\$125.00 \$	0.00 \$0.00	\$1,408.95 \$0.00	\$14,213.87 \$0	0.00 \$0.00	\$0.00	\$472.91	\$1,408.95	\$472.91 \$0	.50 \$0.00	\$0.00	\$542.51	\$1,573.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$3,997.87	\$10,216.00
	Padilla Padilla Miguel Mora Garcia Miguel	\$4,409.02 \$5,214.57	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,348.37 \$8,690.95	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$			\$13,299.22 \$0 \$15,986.91 \$0			\$417.64 \$566.57	\$1,316.83 \$1,856.39	\$417.64 ## \$566.57 ##		\$50.00 \$0.00	\$507.04 \$599.68	\$1,470.00 \$776.57	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$3,761.22 \$3,798.91	\$9,538.00 \$12,188.00
	Iñiguez Cortes Alfredo	\$4,844.48	\$807.41	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,074.14 \$8,690.95	\$100.00 \$100.00	\$125.00 \$	0.00 \$0.00	\$1,472.87 \$0.00	\$15,423.90 \$0		40.00	\$590.99	\$1,472.87 \$1,856.39	\$590.99 ##	+	\$50.00 \$0.00	\$557.12 \$599.68	\$1,615.00 \$861.16	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	+		\$4,285.90 \$3,991.00	\$11,138.00
0313200000000	Gallo Gutierrez Daniel Diaz Martin Jose De Jesus	\$5,214.57 \$4,409.02	\$869.09 \$734.84	\$0.00	\$0.00	\$0.00 \$0.00	\$7,348.37	\$100.00	\$125.00 \$ \$125.00 \$	0.00 \$0.00	\$1,316.83 \$0.00	\$16,856.00 \$0 \$14,034.06 \$0	0.00 \$0.00	\$0.00	\$674.20 \$490.06	\$1,316.83	\$674.20 ## \$490.06 \$0	.13 \$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$3,784.06	\$12,865.00 \$10,250.00
	Orozco Iñiguez Javier Martin Hernandez Alberto	\$5,243.65 \$7,039.92	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,739.42 \$11,733.20	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$			\$16,074.81 \$0 \$21,504.33 \$0			\$572.78 \$956.46	\$1,866.74 \$2,506.21	\$572.78 \$0 \$956.46 ##		\$50.00 \$50.00	\$603.02 \$809.59	\$1,748.00 \$480.00	\$0.00 \$2.955.85	\$0.00 \$84.60		\$0.00 \$0.00			\$4,840.81 \$7.842.33	\$11,234.00 \$13,662.00
0313600000000	Barba Velazquez Everardo	\$5,316.23	\$620.23	\$0.00	\$0.00	\$0.00 \$0.00	\$8,860.38	\$100.00	\$125.00 \$	0.00 \$0.00	\$1,892.58 \$0.00	\$16,914.42 \$0	0.00 \$0.00	\$0.00	\$654.53	\$1,892.58	\$654.53 ##	### \$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$3,158.42	\$13,756.00
	Mendoza Ortiz Rodrigo Sánchez Martín José Asunción	\$5,152.93 \$5,214.57	\$0.00 \$0.00	+	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,588.22 \$8,690.95	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$		,	\$15,800.59 \$0 \$15,986.91 \$0		40.00	\$553.40 \$566.57	\$1,834.44 \$1,856.39	\$553.40 \$0 \$566.57 ##		\$50.00 \$50.00	\$592.59 \$599.68	\$1,718.00 \$0.00	\$0.00 \$2,240.21	\$0.00 \$69.60		\$0.00 \$0.00	+		\$4,748.59 \$5,381.91	\$11,052.00 \$10,605.00
	Torres Velez Juan Ramon Estrada Franco Pedro	\$2,939.35 \$7,338.19	\$0.00 \$0.00		,	\$367.42 \$0.00 \$282.24 \$0.00	\$7,348.37 \$14.111.90	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$		,	\$13,666.64 \$0 \$23,086.28 \$0			\$417.64 \$1,261.32	\$1,318.02 \$3.074.59	\$417.64 ## \$1,261.32 \$0		\$0.00 \$50.00	\$507.04 \$973.72	\$438.53 \$751.57	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$2,680.64 \$6,111.28	\$10,986.00 \$16.975.00
0316100000000	Gomez Martinez Martin	\$5,751.60	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$9,586.00	\$100.00	\$125.00 \$	0.00 \$0.00	\$2,047.57 \$0.00	\$17,610.17 \$0	0.00 \$0.00	\$0.00	\$681.28	\$2,047.57	\$681.28 \$0	.32 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$2,729.17	\$14,881.00
	Velazquez Medina Jose Vargas Perez Juan Miguel	\$5,316.16 \$5,080.35	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,860.27 \$8,467.25	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$			\$16,293.98 \$0 \$15,524.28 \$0			\$588.27 \$537.94	\$1,892.55 \$1,751.68	\$588.27 \$0 \$537.94 \$0		\$0.00 \$0.00	\$611.36 \$584.24	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			\$3,092.98 \$2.874.28	\$13,201.00 \$12,650.00
0318400000000	Flores Gonzalez Jose Christian	\$4,844.25 \$3,594.20	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,073.75 \$5,990.32	\$100.00 \$100.00	\$125.00 \$ \$125.00 \$	0.00 \$0.00	\$1,472.60 \$0.00	\$14,615.60 \$0 \$13,251.06 \$0	0.00 \$0.00	\$0.00	\$495.63 \$287.01	\$1,472.60 \$3,441.54	\$495.63 \$0 \$179.64 ##	.28 \$0.00	\$50.00 \$0.00	\$557.09 \$413.33	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$	0.00 \$0.00	\$2,575.60 \$4.034.06	\$12,040.00 \$9,217.00
Total Depto	Flores Gonzalez Jorge Luis													\$0.00															
		\$356,709.14	\$7,295.14	\$0.00 \$14	,099.58 \$3	3,524.91 \$0.00	\$618,014.63	\$6,800.00	\$8,500.00 \$	0.00 \$0.00	\$110,490.83 \$0.00	\$1,125,434.23 \$6	0.00 -\$107.37	\$0.00	\$43,444.70	\$128,205.47	\$43,337.33 \$0	.87 \$0.00	\$1,750.00	\$32,171.47	\$55,465.75	\$6,870.90	\$194.48	\$4,689.19 \$2	39.86 \$1	1,552.16 \$31	3.75 \$0.00 \$2	274,791.23	\$850,643.00
Departamento 4	JUBILADOS Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	<b>60.00</b>	\$0.00	\$0.00 \$0.00	\$10,191.66	\$0.01	PO 04 P	0.00 \$6,115.00	\$0.00 \$0.00	\$16,306.68 \$0	0.00 \$0.00	\$0.00	\$0.00	\$0.00	e0 00 ##	### \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	-\$0.32	\$16,307.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$8,903.33	\$0.01	\$0.01 \$	0.00 \$5,342.00	\$0.00 \$0.00	\$14,245.35 \$0	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.35 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.35	\$14,245.00
	Romero Gomez Jose De Jesus Garcia Medina Primo	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,826.66 \$3.516.66	\$0.01 \$0.01	\$0.01 \$ \$0.01 \$	0.00 \$2,896.00 0.00 \$2.110.00		\$7,722.68 \$0 \$5.626.68 \$0			\$0.00 \$0.00	\$0.00 \$0.00		### \$0.00 0.68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00	-\$0.32 \$0.68	\$7,723.00 \$5.626.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,518.33	\$0.01	\$0.01 \$	0.00 \$2,111.00	\$0.00 \$0.00	\$5,629.35 \$0	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 ##	### \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	-\$0.65	\$5,630.00
	Enriquez Cabrera J. Elias Gonzalez Barba Jose Ines	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,948.33 \$6,348.33	\$0.01 \$0.01	\$0.01 \$ \$0.01 \$	0.00 \$2,369.00 0.00 \$3,809.00		\$6,317.35 \$0 \$10,157.35 \$0			\$0.00 \$0.00	\$0.00 \$0.00		.35 \$0.00 .35 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00	\$0.35 \$0.35	\$6,317.00 \$10,157.00
0409700000000	Iñiguez Plascencia Miguel Garcia Alcantar Jose Luis	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,410.00 \$6,321.66	\$0.01 \$0.01		0.00 \$4,446.00 0.00 \$3.793.00		\$11,856.02 \$0 \$10,114.68 \$0			\$0.00 \$0.00	\$0.00 \$0.00		.02 \$0.00 .68 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		0.00 \$0.00	\$0.02 \$0.68	\$11,856.00 \$10,114.00
0410100000000	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,920.00	\$0.01	\$0.01 \$	0.00 \$2,352.00	\$0.00 \$0.00	\$6,272.02 \$6	0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0	.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.02	\$6,272.00
	Cuevas Vazquez Miguel Pedroza Carbajal Jose	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,665.00 \$3,835.00	\$0.01 \$0.01	40.0.4	0.00 \$2,199.00 0.00 \$2,301.00		\$5,864.02 \$0 \$6,136.02 \$0		40.00	\$0.00 \$0.00	\$0.00 \$0.00		.02 \$0.00 ### \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00	\$0.02 -\$0.98	\$5,864.00 \$6,137.00





Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Hora: 10:42:50:167

Reg Pat IMSS: 000000000000 RFC: ASM -071115-MU2

Cédigo	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo de fin de año	TOTAL "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	LS.R. (sp)	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP		ABONO A PMP (P MEDIANO	PLA2	DEUDA POR RESPONSABILIDADES *Otras**Deducciones*	*TOTAL**DEDUCCIONES*	'NETO'
0511200000000 Me	ceves Franco Juventino lorales Orozco J. Esequiel	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,030.00 \$3,808.33 \$5,716.66 \$4,571.66 \$4,203.33 \$90,734.94	\$0.01 \$0.01 \$0.01 \$0.01 \$0.01	\$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.01 \$0.00 \$0.17 \$0.00	\$2,285.00 \$3,429.22 \$2,743.38 \$2,522.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$9,648.02 \$0 \$6,093.35 \$0 \$9,145.90 \$0 \$7,315.06 \$0 \$6,725.35 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$( \$0.00 # \$0.00 \$( \$0.00 \$(	0.02 \$0.00 0.35 \$0.00 ### \$0.00 0.06 \$0.00 0.35 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	0.00 0.00 0.00 0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.35 -\$0.10 \$0.06 \$0.35	\$9,648.00 \$6,093.00 \$9,146.00 \$7,315.00 \$6,725.00 \$145,175.00
031740000000 Zu 031750000000 Ve 051100000000 Mi 051140000000 Mi 051370000000 Ve 051370000000 Lo 051480000000 Lo 051480000000 lii 051550000000 lii	argas Navarro Cesar emandez Jimenez Roberto larin Barba Maria Amelia luñoz Orozco Joel argas Moreno Arturo argas Valenzuela Arturo Isabel opez Gomez Mario	\$2,575.80 \$4,009.50 \$4,481.60 \$4,191.29 \$4,300.16 \$5,214.35 \$4,009.50 \$7,509.91 \$4,300.05 \$6,785.85	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,293.00 \$6,682.51 \$7,469.33 \$6,985.49 \$7,166.93 \$8,690.58 \$6,683.09 \$6,682.51 \$12,516.52 \$7,166.75	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$830.16 \$0.00 \$1,089.20 \$0.00 \$1,338.50 \$0.00 \$1,2201.30 \$0.00 \$1,284.00 \$0.00 \$1,856.31 \$0.00 \$1,089.29 \$0.00 \$1,089.2 \$0.00 \$2,673.53 \$0.00 \$2,673.53 \$0.00 \$2,133.93 \$0.00	\$11,986.21 \$0 \$22,924.96 \$0 \$12,975.72 \$0 \$20,434.53 \$0	.00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00 .00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$350.55 \$430.64 \$379.64 \$398.13 \$566.52 \$350.61 \$350.55 \$1,056.85 \$398.11 \$902.19	\$1,338.50 \$1,201.30 \$1,284.00 \$1,856.31 \$1,069.29 \$1,069.20 \$2,673.53 \$1,283.92 \$2,113.93	\$350.55 \$( \$430.64 \$( \$379.64 \$( \$398.13 # \$566.52 # \$350.61 # \$350.55 # \$1,056.85 # \$9902.19 \$(	### \$0.00 ### \$0.00 ### \$0.00 ### \$0.00 0.18 \$0.00 0.41 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$0.00 \$50.00 \$0.00 \$0.00	\$296.22 \$461.09 \$0.00 \$482.00 \$494.52 \$599.65 \$461.13 \$461.09 \$863.64 \$494.51 \$0.00	\$573.00 \$0.00 \$0.00 \$0.00 \$1,334.00 \$0.00 \$150.57 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,714.96 \$1,881.21 \$1,769.43 \$2,063.08 \$3,560.09 \$3,022.24 \$2,081.23 \$1,880.21 \$4,643.96 \$2,176.72 \$3,016.53	\$6,209.00 \$10,105.00 \$11,745.00 \$11,745.00 \$10,540.00 \$9,416.00 \$12,964.00 \$10,106.00 \$18,281.00 \$10,799.00 \$17,418.00
0302300000000 A 0302300000000 Pe 0302700000000 Pe 0302700000000 Pe 030280000000 Pe 0308800000000 Pe 0308800000000 Pe 0308800000000 Pe 0308800000000 Pe 030890000000 Pe 030920000000 Pe 030920000000 Pe 030920000000 Pe 030970000000 Pe 030970000000 Pe 031480000000 Pe 031480000000 Pe 031480000000 Pe 031480000000 Pe 031580000000 Pe 031580000000 Pe 031580000000 Pe	NEAMIENTO naya Rodriguez Jose Ascencion amarena Aldrete Fco. Javier rana Gomez Marco Antonio rerez Arriaga Jose Maximo spinoza Hernandez Ramiro rera Vargas Francisco Javier emandez Flores Margarito spinosa Venegas Juan Manuel utierrez Hernandez Vidal De Jesus e Alba Martinez Jose Reymundo arcia Gonzalez Candelario an De La Torre Daniel arribay Aguirre Gerardo ánchez Cano Jose Angel avarro Venegas Juan Pedro iguez Perez Luis Miguel cewes Plascencia Jaime lercado Ledezma Everardo melas Echewarfa Fernando lascencia Iñiguez Jose Luis azquez De Anda Efren	\$51,387.86  \$4,717.47 \$11,866.26 \$6,187.15 \$4,409.02 \$4,409.02 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.23 \$5,316.32 \$5,316.32 \$5,316.32 \$5,316.32 \$5,316.32 \$5,316.32	\$0.00 \$0.00  \$786.25 \$0.00  \$0.00 \$0.00  \$0.	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$85,646.46 \$19,777.10 \$10,311.91 \$7,348.37 \$7,348.37 \$8,860.38 \$8,860.38 \$8,860.38 \$8,860.38 \$8,860.38 \$8,860.38 \$8,860.38 \$8,860.38 \$8,860.38 \$8,860.38 \$8,860.38 \$8,860.33 \$8,860.33 \$8,860.35 \$1,362.45 \$1,	\$1,00.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$1,375.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$15,789.34 \$0.00  \$1,408.95 \$0.00 \$0.00 \$0.00 \$2,202.62 \$0.00 \$1,316.83 \$0.00 \$1,316.83 \$0.00 \$1,316.83 \$0.00 \$1,892.58 \$0.00 \$1,892.58 \$0.00 \$1,892.58 \$0.00 \$1,892.58 \$0.00 \$1,892.58 \$0.00 \$1,892.58 \$0.00 \$1,892.58 \$0.00 \$1,892.58 \$0.00 \$1,750.69 \$0.00	\$15,000.12 \$0 \$31,868.36 \$0 \$18,926.68 \$0 \$13,299.22 \$0 \$13,299.22 \$0 \$16,294.19 \$0 \$16,294.19 \$0 \$16,294.19 \$0 \$16,294.19 \$0 \$16,294.19 \$0 \$16,294.19 \$0 \$14,213.87 \$0 \$14,265.65 \$0 \$15,524.31 \$0 \$13,299.22 \$0 \$16,294.46 \$0 \$14,965.65 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$552.76 \$2,022.32 \$774.31 \$417.64 \$417.64 \$417.64 \$588.28 \$588.28 \$588.28 \$588.28 \$588.28 \$472.91 \$511.93 \$537.94 \$417.64 \$588.30 \$588.30 \$588.30 \$588.30	\$4,651.57 \$2,202.62 \$1,316.83 \$1,316.83 \$1,316.83 \$1,316.83 \$1,892.58 \$1,892.58 \$1,892.58 \$1,892.58 \$1,892.58 \$1,892.58 \$1,892.58 \$1,992	\$552.76 # \$2,022.32 # \$774.31 \$417.64 # \$417.64 # \$417.64 # \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.28 \$ \$588.30 \$ \$51.183.45 \$ \$588.30 \$ \$588.30 \$ \$588.30 \$ \$588.30 \$ \$511.93 \$	### \$0.00 ### \$0.00 0.75 \$0.00 0.75 \$0.00 ### \$0.00 0.33 \$0.00 ### \$0.00 0.33 \$0.00 ### \$0.00 0.33 \$0.00 0.34 \$0.00 0.35 \$0.00 0.35 \$0.00 0.36 \$0.00 0.37 \$0.00 0.38 \$0.00 0.39 \$0.00 0.30 \$0.00 0.31 \$0.00 0.31 \$0.00 0.32 \$0.00 0.33 \$0.00 0.34 \$0.00 0.35 \$0.00 0.36 \$0.00 0.17 \$0.00 0.17 \$0.00 0.17 \$0.00 0.17 \$0.00 0.17 \$0.00 0.17 \$0.00 0.17 \$0.00 0.17 \$0.00	\$0.00 \$50.00 \$5.00 \$0.00	\$542.51 \$0.00 \$711.52 \$0.00 \$507.04 \$611.37 \$0.00 \$611.37 \$0.00 \$611.37 \$542.51 \$567.55 \$584.24 \$507.04 \$931.80 \$611.38 \$611.38	\$0.00 \$0.00 \$1,169.59 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	7.20 0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,950.12 \$6,723.36 \$4,907.68 \$1,735.22 \$1,734.22 \$3,627.22 \$3,627.22 \$3,627.22 \$3,624.19 \$2,481.19 \$2,481.19 \$2,481.19 \$2,423.87 \$3,066.65 \$3,634.19 \$2,423.87 \$3,066.65 \$3,673.31 \$3,641.22 \$4,621.19 \$2,423.87 \$3,673.31 \$3,641.22 \$4,621.19 \$2,423.87 \$3,649.89 \$3,092.46 \$4,669.46 \$4,669.46 \$4,669.46 \$4,669.46 \$2,669.66	\$127,489.00  \$11,050.00 \$25,145.00 \$14,019.00 \$11,565.00 \$11,565.00 \$13,813.00 \$13,202.00 \$13,813.00 \$13,813.00 \$13,813.00 \$13,813.00 \$11,773.00 \$11,851.00 \$11,851.00 \$11,851.00 \$11,752.00 \$11,429.00 \$11,429.00 \$11,429.00
051170000000 Ar 051340000000 Za 051430000000 Er Total Depto	PILLA DE MILPILLAS mezquita iniguez Maria De Jesus ambrano Martinez Edgar Guadalupe nriquez Diaz Sergio Alejandro	\$2,939.35 \$3,773.98 \$3,592.54 \$10,305.87	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$1,796.27	\$0.00 \$0.00 \$0.00 \$0.00 \$449.07 \$0.00 \$449.07 \$0.00	\$4,898.91 \$6,289.96 \$8,981.34 \$20,170.21	\$100.00 \$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00	\$0.00 \$0.00 \$0.00	\$1,026.35 \$0.00 \$1,006.39 \$0.00 \$1,918.42 \$0.00 \$3,951.16 \$0.00	\$9,089.61 \$0 \$11,295.33 \$0 \$16,962.64 \$0	.00 <b>-\$145.38</b> .00 \$0.00	\$0.00 \$0.00 \$0.00	\$215.76 \$312.87 \$603.79	\$1,026.35 \$1,006.39 \$2,014.34		### \$0.00 0.06 \$0.00 ### \$0.00	\$50.00 \$0.00 \$50.00	\$338.03 \$434.01 \$619.71 \$1,391.75	\$781.59 \$1,187.00 \$1,413.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	0.00 0.00 0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,265.61 \$2,940.33 \$4,700.64 \$9,906.58	\$6,824.00 \$8,355.00 \$12,262.00 \$27,441.00
	allardo Perez Veronica Yolanda lorquecho Loredo Martin	\$3,302.23 \$2,939.35 \$5,189.22 \$11,430.80	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$367.42 \$0.00 \$0.00 \$0.00 \$367.42 \$0.00	\$5,503.72 \$7,348.37 \$8,648.70 \$21,500.79	\$100.00 \$100.00 \$100.00 \$300.00	\$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 \$375.00 \$0.00	\$0.00 \$0.00 \$0.00	\$598.80 \$0.00 \$1,316.83 \$0.00 \$1,847.36 \$0.00 \$3,762.99 \$0.00	\$15,910.28 \$0	.00 \$0.00 .00 \$0.00	\$0.00 \$0.00	\$417.64 \$561.15	\$1,847.36	\$130.14 \$6 \$417.64 \$6 \$561.15 \$6 \$1,108.93 \$6	0.29 \$0.00 0.01 \$0.00	\$50.00 \$50.00 \$0.00 \$100.00		\$0.00 \$1,470.00 \$1,598.00 \$3,068.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	0.00 0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,158.75 \$3,827.64 \$4,603.28 \$9,589.67	\$8,471.00 \$9,839.00 \$11,307.00 \$29,617.00





# Tonatitlá

## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016

Hora: 10:42:50:167

Reg Pat IMSS: 000000000000 RFC: ASM -071115-MU2

| Código  | Empleado   | Sueldo  | Horas extras  | Comisiones   | Vacaciones a tiempo   | Prima de vacaciones a tiempo   
   | Prima de vacaciones reportada \$   | Aguinaldo  | Ayuda Transporte  | Ayuda Despensa  | Ingresos Propios  
  | Jubilaciones pensiones o<br>haberes de ret   | Apoyo de fin de año   | *Otras* *Percepciones*   | "TOTAL" "PERCEPCIONES"   | Seguro de vivienda infonavit<br>Subs al Empleo acreditado   | Subsidio al Empleo (sp)                                     
   |  | I.S.R. antes de Subs al Empleo  | I.S.R. Art142  
  | I.S.R. (sp)   | Ajuste al neto   | Ptmo. CELULAR   | PENSIONES DEL ESTADO<br>APORTACION TRABAJAD  | ABONO PRESTAMO PCP<br>(CORTO PLAZO)  
   | ABONO A PLMP   | FONDO DE GARANTIA PLMP   | ABONO PRESTAMO PH<br>(PRESTAMO HIPOTECARIO)  | FONDO DE GARANTIA PH   
   | ABONO A PMP (P MEDIANO<br>PLAZO)  | DEUDA POR RESPONSABILIDADES "Otras" "Deducciones"  | *TOTAL**DEDUCCIONES*  | "NETO"  |
|---|--|---|---|--|---
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0512200000000 0512400000000	Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio	\$3,773.98 \$4,409.02 \$3,773.98 \$3,451.01	\$0.00 \$0.00 \$0.00
   | 0.00<br>0.00<br>0.00   | \$6,289.96<br>\$7,348.37<br>\$6,289.96<br>\$9,586.15   | \$100.00<br>\$100.00<br>\$100.00<br>\$100.00  | \$125.00<br>\$125.00<br>\$125.00<br>\$125.00<br>\$125.00  | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$2,047.60  | \$0.00<br>\$0.00<br>\$0.00   | \$11,295.33 \$0<br>\$13,299.22 \$0<br>\$11,295.33 \$0<br>\$18,185.61 \$0<br>\$54,075.49 \$0  | 0.00 \$0.0<br>0.00 \$0.0<br>0.00 \$0.0  | 00 \$0<br>00 \$0<br>00 \$0                                  
   | 0.00 \$<br>0.00 \$   | \$312.87<br>\$417.64<br>\$312.87<br>\$681.30  | \$1,006.39<br>\$1,316.83<br>\$1,006.39<br>\$2,170.46   
  | \$417.64<br>\$312.87<br>\$681.30  | \$0.07 \$0.00<br>\$0.71 \$0.00<br>\$0.06 \$0.00<br>#### \$0.00<br>\$0.72 \$0.00  | \$50.00<br>\$0.00<br>\$50.00  | \$507.04<br>\$434.01<br>\$661.44   | \$0.00<br>\$819.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$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  | \$1,319.33<br>\$2,292.22<br>\$2,572.33<br>\$4,878.61  | \$9,976.00<br>\$11,007.00<br>\$8,723.00<br>\$13,307.00  |
| 0513100000000   | TECOMATLAN Coss Y Leon Baez Ruben Aceves Guzman Miguel Ramirez Castellanos Maria Elena   | \$4,409.02<br>\$3,211.51<br>\$2,939.35<br>\$10,559.88   | \$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$<br>\$0.00 \$<br>\$0.00 \$  
   | 0.00<br>0.00<br>0.00   | \$7,348.37<br>\$5,352.52<br>\$4,898.91<br>\$17,599.80  | \$100.00<br>\$100.00<br>\$100.00<br>\$300.00  | \$125.00<br>\$125.00<br>\$125.00<br>\$125.00  | \$0.00<br>\$0.00<br>\$0.00  
  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$1,316.83<br>\$582.35<br>\$1,026.35  | \$0.00<br>\$0.00<br>\$0.00   | \$13,299.22 \$0<br>\$9,371.38 \$0<br>\$9,089.61 \$0<br>\$31,760.21 \$0   | 0.00 \$0.0<br>0.00 -\$125.<br>0.00 -\$145.  | 00 \$0<br>10 \$0<br>38 \$0                                  
   | 0.00 \$<br>0.00 \$<br>0.00 \$  | \$417.64<br>\$245.37  | \$1,316.83<br>\$582.35<br>\$1,026.35<br>\$2,925.53   
  | \$417.64<br>\$120.27<br>\$70.38   | \$0.72 \$0.00<br>\$0.75 \$0.00<br>#### \$0.00<br>\$0.36 \$0.00   | \$50.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$338.03   | \$0.00<br>\$0.00<br>\$925.00   
   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
   | \$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  | \$1,785.22<br>\$702.38<br>\$2,359.61  | \$11,514.00<br>\$8,669.00<br>\$6,730.00<br>\$26,913.00  |
| 020360000000 0215100000000 0215300000000 0316200000000 031630000000 0316400000000 0316500000000 0316800000000 0316800000000 031800000000 031800000000 031800000000 031800000000 031800000000 0318900000000 031900000000 0319300000000 0319300000000 03193000000000 0319300000000 0319300000000 0319500000000 0319500000000 0319500000000 0319500000000 0319500000000 0319500000000 0319500000000000000000000000000000000000 | Cabrera Alcala Victor Gonzalez Gonzalez Edith Melano De Luna Alejandra Guadalupe Barba Maciel Tala Alejandra Jaramillo Gomez Melissa Perez Navarro Jose De Jesus Hemandez Vera Heriberto Gulierrez Padelli Israel Sanchez Vazquez Horacio Hemandez Vera Cesar Gerardo Cristerna Jaramillo Raul Cadenas Lozano Alfonso Tejeda Reyes Noe Barba Marquez Hector Jovanni Rivera Bravo Felipo De Jesus Casillas Perez Jose Manuel Rodriguez Navarro Emillo Zamora Gulterrez Uniel Ortiz Melendez Luis Alfonso Gonzalez Ballazar Jose Camacho Heraldez Hector Manuel Franco Gonzalez Juan Jose Gomez Gallardo 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\$2,925.53<br>\$0.00<br>\$708.71<br>\$41.72<br>\$1,272.79<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$116.21<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658.40<br>\$658. 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\$4,847.21<br>\$585.54<br>\$1,186.41<br>\$1,040.05<br>\$532.07<br>\$2,303.01<br>\$1,076.50<br>\$1,076.50<br>\$1,075.50<br>\$1,075.50<br>\$1,075.50<br>\$1,075.50<br>\$1,075.50<br>\$1,075.50<br>\$1,075.47<br>\$1,150.12<br>\$1,747.42<br>\$1,076.47<br>\$1,150.12<br>\$1,075.47<br>\$623.78<br>\$11,075.47<br>\$623.78<br>\$11,440.83<br>\$442.49<br>\$1,364.24<br>\$417.96<br>\$442.49<br>\$1,364.24<br>\$417.96<br>\$442.49<br>\$1,364.24<br>\$417.96<br>\$1,440.83<br>\$473.05<br>\$1,440.83<br>\$473.05<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.83<br>\$1,440.8 | \$5,374.00 \$8,448.00 \$7,710.00 \$7,609.00 \$12,304.00 \$7,890.00 \$7,890.00 \$7,891.00 \$5,878.00 \$6,548.00 \$5,878.00
\$5,878.00 \$5,87 |
| 020040000000<br>0200700000000<br>020130000000<br>020140000000<br>020240000000   | PEFATURA COMERCIAL Perez Padilla Veronica Estrada Jimenez Amparo Rizo Casillas María Teresa Muñoz Hemandez Agustin Limon Diaz Sergio Lara Gonzalez Efrain  | \$179,670.43<br>\$4,745.89<br>\$4,745.77<br>\$5,036.81<br>\$4,745.72<br>\$4,631.69<br>\$4,631.69  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00<br>\$0.00   | \$0.00<br>\$0.00<br>\$1,259.20<br>\$0.00<br>\$0.00<br>\$0.00  | \$0.00 \$6<br>\$0.00 \$<br>\$0.00 \$<br>\$314.80 \$<br>\$0.00 \$<br>\$0.00 \$  
   | 0.00<br>0.00<br>0.00<br>0.00<br>0.00   | \$7,909.81<br>\$7,909.62<br>\$10,493.35<br>\$7,909.53<br>\$7,719.49<br>\$7,719.49  | \$3,700.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$100.00<br>\$100.00  | \$125.00<br>\$125.00<br>\$125.00<br>\$125.00<br>\$125.00<br>\$125.00<br>\$125.00  | \$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   | \$1,417.44<br>\$1,417.40<br>\$2,241.38<br>\$1,417.39<br>\$1,383.33<br>\$1,383.33  | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   | \$14,298.14 \$0<br>\$14,297.79 \$0<br>\$19,570.54 \$0<br>\$14,297.64 \$0<br>\$13,959.51 \$0<br>\$13,959.51 \$0   | 0.00 \$0.0<br>0.00 \$0.0<br>0.00 \$0.0<br>0.00 \$0.0  | 00 \$0<br>00 \$0<br>00 \$0<br>00 \$0                        
   | 0.00 \$<br>0.00 \$<br>0.00 \$<br>0.00 \$   | \$478.00<br>\$477.98<br>\$797.56<br>\$477.97<br>\$457.54  | \$1,417.44<br>\$1,417.40<br>\$2,276.32<br>\$1,417.39<br>\$1,383.33<br>\$1,383.33   
  | \$478.00<br>\$477.98<br>\$797.56<br>\$477.97<br>\$457.54  | \$1.55 \$0.00  #### \$0.00 \$0.62 \$0.00 \$0.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00  | \$545.78<br>\$545.76<br>\$724.04<br>\$545.76<br>\$532.64   | \$0.00<br>\$373.06<br>\$0.00<br>\$0.00<br>\$1,544.00   
   | \$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>\$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   | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00   
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Lista de Raya (forma tabular)

Fecha: 15/Dic/2016

Periodo 23 al 23 Quincenal del 01/12/2016 al 15/12/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

Hora: 10:42:50:167

Codigo	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiemp Prima de vacaciones reportad	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo de fin de año	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Emple	LS.R. Art142	I.S.R. (sp)	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLM	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANC PLAZO)	DEUDA POR RESPONSABILIDADES *Otras**Deducciones*	*TOTAL**DEDUCCIONES*	"NETO"
024440000000	Sánchez Marquez Elba Carmina	\$4,631.69	\$0.00	<b>60.00</b>	\$0.00	\$0.00 \$0.00	\$7,719,49	\$100.00	\$125.00	n #0.00	\$0.00	\$1,383,33 \$0.0	313.959.51 \$0.0	0 \$0.00	\$0.00	\$457.54	\$1.383.3	0 045754	\$0.00 \$0.00	\$0.0	0 \$532.64	\$900.00	£0.00	eo oo	60.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,273,51	\$10.686.00
	Orozco Tapia Miguel Angel	\$4,631.69	\$0.00		\$0.00	\$0.00 \$0.00		\$100.00	\$125.00		\$0.00	\$1,383.33 \$0.0				\$457.54 \$457.54	\$1,383.3		\$0.00 \$0.00			\$900.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00		,	
	Padilla Martin Del Campo Ruben Arnoldo	\$12,555.45	\$0.00		\$0.00	\$0.00 \$0.00	4.,	\$100.00	\$125.00		\$0.00	\$0.00 \$0.0				\$457.54 \$2 184 41	\$4,921.74		\$0.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	+		
	Angulo Jimenez Jose Luis	\$4,935.04	\$0.00		\$0.00	\$0.00 \$0.00		\$100.00	\$125.00		\$0.00	\$1.579.92 \$0.0				\$511.90	\$1,579.9		\$0.63 \$0.00			\$418.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	******	. ,	
	Angulo Jimenez Jose Luis Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$0.00		\$0.00	\$0.00 \$0.00			\$125.00		\$0.00	\$2.086.36 \$0.0				\$704.55	+ - 1	- +	\$0.03 \$0.00			\$826.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	******	,	
	Lopez Villalobos Gustavo	\$4,402.97	\$0.00		\$677.38	\$169.35 \$0.00	40,	\$100.00	\$125.00		\$0.00	\$1,751.87 \$0.0			+	\$704.55 \$537.94	\$1,752.79		#### \$0.00			\$1.694.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	******	. ,	
	Davila Jauregui Jorge	\$4,844.48	\$807.41		\$0.00	\$0.00 \$0.00	+-,·	\$100.00	\$125.00		\$0.00	\$1,751.87 \$0.0	,			\$590.99	\$1,732.73		#### \$0.00			\$1,694.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	+	+ .,	4,
	Delgadillo Flores Cesar Enrique	\$4,409.02	\$0.00		\$0.00	\$0.00 \$0.00	+-,	\$100.00	\$125.00		\$0.00	\$1,316.83 \$0.0	,.=====		+	\$417.64			#### \$0.00			\$1,470.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	+	. ,	
	Franco Orozco Luis Humberto	\$4,631.69	\$0.00		\$0.00	\$0.00 \$0.00		\$100.00	\$125.00		\$0.00	\$1,383,33 \$0.0				\$457.54	\$1,383.3		\$0.00 \$0.00		0 \$532.64	\$1,470.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	******	* - /	\$10,299.00
	Medina Aguirre Francisco Javier	\$4,409.15	\$0.00		\$0.00	\$0.00 \$0.00	4.,	\$100.00	\$125.00		\$0.00	\$1,316.87 \$0.0	,		+	\$417.66			\$0.02 \$0.00	+		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	φυ.ου φυ.ου	+-,	
	Garcia Aquirre Adrian	\$4,408.98	\$0.00		\$0.00	\$0.00 \$0.00	4.10.000	\$100.00	\$125.00		\$0.00	\$1,316.82 \$0.0	,			\$417.63	+ .,		#### \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	******	. ,	
	Sandoval Rodriguez Mario	\$4,631.67	\$0.00		\$0.00	\$0.00 \$0.00		4	\$125.00		\$0.00	\$1,383,33 \$0.0				\$457.54	\$1,383.3		\$0.94 \$0.00			\$1.030.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	+	. ,	
Total Depto	Sandovai Rodriguez Mario	φ4,031.07			φυ.υυ 	\$0.00 \$0.00	97,719.43	\$100.00	\$125.00													. ,								,
		\$92,889.95	\$807.41	\$0.00	\$1,936.58	\$484.15 \$0.00	\$158,044.27	\$1,800.00	\$2,250.00	\$0.00	\$0.00	\$25,635.13 \$0.0	\$283,847.49 \$0.0	\$0.00	\$0.00	\$10,759.47	\$30,592.73	3 \$10,759.47	\$1.58 \$0.00	\$200.0	0 \$9,461.15	\$12,701.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$63,716.49	\$220,131.00
Departamento 13	PLANTA TRATADORA CAPILLA DE GUAI	DALUPE																												
0308700000000	Contreras Ochoa Javier Isaac	\$5,490.99	\$0.00	\$0.00	\$1,996.72	\$499.18 \$0.00	\$12,479.51	\$100.00	\$125.00	\$0.00	\$0.00	\$2,665.63 \$0.0	\$23,357.03 \$0.0	\$0.00	\$0.00	\$1,052.11	\$2,772.2	5 \$1,052.11	#### \$0.00	\$0.0	0 \$861.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,685.03	\$18,672.00
	Navarro Castellanos Adrian	\$5,316.48	\$88.61	\$0.00	\$0.00	\$0.00 \$0.00	\$8,860.81	\$100.00	\$125.00	\$0.00	\$0.00	\$1,892.67 \$0.0	\$16,383.57 \$0.0	\$0.00	\$0.00	\$597.80	\$1,892.6	7 \$597.80	#### \$0.00	\$0.0	0 \$611.40	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,431.57	\$12,952.00
Total Depto	-	\$10,807.47	\$88.61	\$0.00	\$1,996.72	\$499.18 \$0.00	\$21,340.32	\$200.00	\$250.00	\$0.00	\$0.00	\$4,558.30 \$0.0	\$39,740.60 \$0.0		\$0.00	\$1,649.91	\$4.664.9		#### \$0.00			\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$8,116.60	\$31,624.00