





Lista de Raya (forma tabular)

:ha: 06/Nov/2017

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

	THE CONTROL OF THE MICE											_	_									
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Separacion unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* "Percepciones*	TOTAL*	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
Reg. Pat. IMSS	i: 00073000000																					
Departamento 1	DIRECCION GENERAL																					
•	Cortes Alonso Cynthia	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,093.73	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	-\$0.47
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$18,542.75	\$0.00	\$0.00	\$3,679.98	\$0.00	\$3,679.98	\$0.23
0101100000000	Jimenez Torres Jorge Armando	\$5,597.09	\$0.00	\$0.00	\$2,035.31	\$508.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,366.23	\$0.00	\$0.00	\$1,083.02	\$2.67	\$1,083.02	
0101300000000	Valenzuela Martin Josefina	\$4,225.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.33	\$41.66	\$0.00	\$0.00	\$4,300.24	\$0.00	\$0.00	\$385.07	\$0.00	\$385.07	
0214400000000	Agredano Diaz Carlos	\$8,450.55	\$0.00	\$0.00	\$35,035.96	\$0.00	\$0.00	\$8,754.77	\$13,656.08	\$87,880.50	\$3,623.52	\$66.00	\$83.33	\$0.00	\$0.00	\$157,550.71	\$0.00	\$0.00	\$11,530.92	\$4,472.05	\$11,530.92	
0303300000000	Iñiguez Gonzalez Miguel Angel	\$4,249.54	\$0.00	\$0.00	\$2,124.77	\$531.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,130.50	\$0.00	\$0.00	\$814.29	\$113.46	\$814.29	
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,772.56	\$0.00	\$0.00	\$1,278.50	\$0.00	\$1,278.50	
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$125.00	\$0.00	\$0.00	\$11,614.52	\$0.00	\$0.00	\$1,910.19	\$0.00	\$1,910.19	
0313700000000 0319000000000	De La Mar Gutierrez Fabricio Ortiz Melendez Luis Alfonso	\$11,595.14 \$5,936.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11,820.14 \$6,161.40	\$0.00 \$0.00	\$0.00 \$0.00	\$1,958.55 \$720.75	\$0.00 \$0.00	\$1,958.55 \$720.75	
Total Depto	Offiz Welefidez Edis Alloffso	φ5,930.40		φυ.υυ		φυ.υυ	\$0.00	φυ.υυ 	φυ.υυ 	φυ.υυ	φυ.υυ 	\$100.00	\$125.00	φυ.υυ	φυ.υυ	φο, το τ.40	φυ.υυ 	φυ.υυ 	\$720.75	φυ.υυ 	\$720.75	-90.04
rotal Dopto		\$84,177.53	\$0.00	\$0.00	\$39,196.04	\$1,040.02	\$0.00	\$8,754.77	\$13,656.08	\$87,880.50	\$3,623.52	\$899.33	\$1,124.99	\$0.00	\$0.00	\$240,352.78	\$0.00	\$0.00	\$24,067.57	\$4,588.18	\$24,067.57	-\$0.19
Departements 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	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5.315.36	\$0.00	\$0.00	\$524.78	\$14.95	\$524.78	9 0.16
010030000000	Martin Barba Aristeo	\$8,548.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,773.29	\$0.00	\$0.00	\$1,278.65	\$0.00	\$1,278.65	
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,391.86	\$0.00	\$0.00	\$769.98	\$0.00	\$769.98	
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.79	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76	
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,087.08	\$0.00	\$0.00	\$498.83	\$0.00	\$498.83	
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,479.15	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.91	\$0.01
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,685.79	\$0.00	\$0.00	\$1,259.96	\$0.00	\$1,259.96	-\$0.16
0201700000000	Vargas Padilla Guadalupe	\$3,411.11	\$0.00	\$0.00	\$1,240.41	\$310.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,186.62	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.39
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	
0202500000000	Plascencia Orozco Hector Ricardo	\$10,202.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,427.71	\$0.00	\$0.00	\$1,632.04	\$0.00	\$1,632.04	
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,087.08	\$0.00	\$0.00	\$498.83	\$0.00	\$498.83	
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,604.94	\$0.00	\$0.00	\$1,672.73	\$0.00	\$1,672.73	
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,093.73	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	* *
0203500000000 0203700000000	Martin Sanchez Nancy	\$5,359.79 \$7,359.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$6,439.72	\$0.00 \$1,609.93	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,584.79 \$15,634.33	\$0.00 \$0.00	\$0.00	\$597.59 \$2,476.99	\$0.00 \$274.61	\$597.59 \$2,476.99	
0203700000000	Franco Alcala Luis Fernando Gutierrez Fernandez Carlos Ricardo	\$4,234.22	\$0.00	\$0.00	\$302.44	\$75.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,837.27	\$0.00	\$0.00 \$0.00	\$2,476.99 \$440.51	\$0.00	\$440.51	
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.57	\$0.00	\$0.00	\$440.49	\$0.00	\$440.49	
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,464.35	\$0.00	\$0.00	\$571.86	\$0.00	\$571.86	
0215100000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,232.00	\$0.00	\$0.00	\$524.80	\$0.00	\$524.80	
0215200000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.87	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	
0215300000000	Barba Maciel Talia Alejandra	\$3,411.06	\$0.00	\$0.00	\$1,240.38	\$310.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,186.54	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.54
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,350.46	\$0.00	\$0.00	\$761.14	\$0.00	\$761.14	-\$0.11
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,479.22	-\$125.10	\$0.00	\$250.02	\$0.00	\$124.92	
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,187.50	\$0.00	\$0.00	\$726.33	\$0.00	\$726.33	-\$0.52
Total Depto		\$140,764.40	\$0.00	\$0.00	\$9,556.74	\$2,389.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$3,000.00	\$0.00	\$0.00	\$158,110.33	-\$250.20	\$0.00	\$19,350.65	\$289.56	\$19,100.45	-\$3.91
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•	JEFATURA TECNICA	£40.040.50	#0.00	CO OC	PO 00	#0.00	#0.00	#0.00	#0.22	#0.00	#0.00	£400.00	£405.00	60.00	60.00	040 474 F0	#0.00	#0.00	CO 240 05	#0.00	#0.040.05	60.55
0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,471.50	\$0.00	\$0.00	\$2,346.95 \$544.43	\$0.00	\$2,346.95 \$544.43	
0201100000000 0213600000000	Hernandez Alcala Jose De Jesus Franco Franco Israel	\$5,110.93 \$4,651.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,335.93 \$4,876.52	\$0.00 \$0.00	\$0.00 \$0.00	\$544.43 \$461.09	\$0.00 \$0.00	\$544.43 \$461.09	
0214300000000	Hernandez Velazquez Gabriela	\$3,337.94	\$0.00	\$0.00	\$0.00 \$1,668.97	\$0.00 \$417.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52 \$5,649.15	\$0.00	\$0.00	\$461.09 \$524.78	\$0.00 \$74.77	\$461.09 \$524.78	







Lista de Raya (forma tabular)

:ha: 06/Nov/2017

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																					
Código	Empleado	oplens	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Separacion unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras**Percepciones*	"TOTAL" "PERGEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto
0301000000000	Velazquez Ortiz Rosendo	\$6,380.68	\$0.00	\$0.00	\$3,190.34	\$797.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$10,593.61	\$0.00	\$0.00	\$1,497.11	\$170.37	\$1,497.11	-\$0.41
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.57
0303000000000	Leon Mejia Leandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.64
0303200000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	
0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$547.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,247.09	\$0.00	\$0.00	\$680.59	\$0.00	\$680.59	
0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	
0303700000000	Franco Ponce Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	
0303900000000	Juarez Lara Luis	\$4,134.68 \$7,714.25	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$125.00	\$0.00	\$0.00	\$4,359.68 \$7,939.25	\$0.00	\$0.00	\$370.58	\$0.00	\$370.58	
0304200000000 0304300000000	Chavez Cisneros Alfredo Martin Carrillo Ramon	\$7,714.25 \$5,206.64	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,939.25 \$5.431.64	\$0.00 \$0.00	\$0.00 \$0.00	\$1,100.50 \$564.88	\$0.00 \$0.00	\$1,100.50 \$564.88	
030430000000	Navarro Garcia Pedro	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	
0304500000000	Briones Lopez Antonio	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	• •
0304600000000	Miranda Martinez Filiberto	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,335,93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	• •
0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	-\$0.26
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,541.88	\$0.00	\$0.00	\$802.02	\$0.00	\$802.02	-\$0.14
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,384.13	\$0.00	\$0.00	\$981.93	\$0.00	\$981.93	• • •
0305500000000	Juarez Torres Salvador	\$6,068.03	\$505.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,798.70	\$0.00	\$0.00	\$802.87	\$0.00	\$802.87	
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	
0305900000000	Garcia Lozano Mario	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	
0306200000000 0306300000000	Rodriguez Garcia Rodrigo Vera Carrillo Gustavo	\$5,359.77 \$6,068.03	\$0.00 \$404.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,584.77 \$6,697.57	\$0.00 \$0.00	\$0.00 \$0.00	\$597.58 \$792.07	\$0.00 \$0.00	\$597.58 \$792.07	* *
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$1,011.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,304.37	\$0.00	\$0.00	\$856.88	\$0.00	\$856.88	
0306500000000	Iñiguez Gonzalez Benjamin	\$4,045.35	\$404.54	\$0.00	\$2,022.68	\$505.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,203.24	\$0.00	\$0.00	\$792.07	\$108.01	\$792.07	
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	
0306700000000	Reynoso Mata Carlos	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	\$0.89
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,699.63	\$0.00	\$0.00	\$622.12	\$0.00	\$622.12	-\$0.49
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$329.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,492.89	\$0.00	\$0.00	\$542.80	\$0.00	\$542.80	\$0.07
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$606.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,899.83	\$0.00	\$0.00	\$813.67	\$0.00	\$813.67	\$0.40
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	* *
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.57	\$0.00	\$0.00	\$670.70	\$0.00	\$670.70	
0307700000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00 \$100.00	\$125.00	\$0.00	\$0.00	\$6,207.53	\$0.00	\$0.00	\$690.67 \$748.87	\$0.00	\$690.67 \$748.87	
0308100000000 0309500000000	Hernandez Jimenez Jose De Jesus Rodriguez Ornelas Roberto Carlos	\$6,068.03 \$4,651.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,293.03 \$4,876.52	\$0.00 \$0.00	\$0.00 \$0.00	\$748.87 \$461.09	\$0.00 \$0.00	\$748.87 \$461.09	
0309600000000	Lomas Barajas Cesar Eduardo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	
0309900000000	Ornelas Rivas Gabriel	\$4,651.52	\$310.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,186.62	\$0.00	\$0.00	\$488.88	\$0.00	\$488.88	* *
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$303.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,596,43	\$0.00	\$0.00	\$781.27	\$0.00	\$781.27	
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52	\$465.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,341.67	\$0.00	\$0.00	\$502.77	\$0.00	\$502.77	•
0310300000000	Perez Lozano Ruben	\$5,780.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,005.90	\$0.00	\$0.00	\$687.54	\$0.00	\$687.54	
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	
0311000000000	Gomez Martinez Aldo Manuel	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,201.93	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	\$0.17
0311300000000	Mora Garcia Miguel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	• •
0311400000000	Iñiguez Cortes Alfredo	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	•
0313200000000	Diaz Martin Jose De Jesus	\$4,651.52	\$775.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$530.55	\$0.00	\$530.55	
0313300000000	Orozco Iñiguez Javier	\$5,532.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,757.05	\$0.00	\$0.00	\$634.38	\$0.00	\$634.38	\$0.48







Lista de Raya (forma tabular)

:ha: 06/Nov/2017

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2																				
Código	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Separacion unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)
0313400000000 Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,652.12	\$0.00	\$0.00	\$1,039.17	\$0.00	\$1.039.17 - \$ 0.71
0313600000000 Barba Velazquez Everardo	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.01	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66 \$0.36
0314400000000 Sánchez Martín José Asunción	\$3,667.58	\$0.00	\$0.00	\$1,833.79	\$458.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,184.82	\$0.00	\$0.00	\$627.83	\$51.90	\$627.83 -\$0.94
0315100000000 Torres Velez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09 -\$0.49
0315300000000 Estrada Franco Pedro	\$8,932.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,157.83	\$0.00	\$0.00	\$1,360.79	\$0.00	\$1,360.79 \$0.01
0316100000000 Gomez Martinez Martin	\$6,067.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,292.94	\$0.00	\$0.00	\$748.85	\$0.00	\$748.85 \$0.09
0316600000000 Velazquez Medina Jose	\$5,608.55	\$186.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,020.50	\$0.00	\$0.00	\$670.69	\$0.00	\$670.69 -\$0.17
0317900000000 Vargas Perez Juan Miguel	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,305.50	\$0.00	\$0.00	\$537.97	\$0.00	\$537.97 \$0.27
0319200000000 Camacho Heraldez Hector Manuel	\$8,548.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,773.20	\$0.00	\$0.00	\$1,278.63	\$0.00	\$1,278.63 \$0.57
0320200000000 Torres Arias Luis Manuel	\$5,436.30	\$543.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,204.93	\$0.00	\$0.00	\$671.99	\$0.00	\$671.99 -\$ 0.23
0515100000000 Flores Gonzalez Jorge Luis	\$3,791.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,016.88	\$0.00	\$0.00	\$315.73	\$0.00	\$315.73 \$0.08
Total Depto	\$366,944.77	\$7,702.75	\$0.00	\$8,715.78	\$2,178.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$8,125.00	\$0.00	\$0.00	\$400,167.25	\$0.00	\$0.00	\$45,815.94	\$405.05	\$45,815.94 -\$2.46
Departamento 4 JUBILADOS																				
0200200000000 Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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
0200900000000 Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
0302900000000 Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.18
0304900000000 Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
0308200000000 Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02
0308400000000 Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.02
0409500000000 Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
0409600000000 Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.48
0409700000000 Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.55
0409800000000 Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.37
0410500000000 Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,319.95	\$0.00	\$2,319.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.03
0410600000000 Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
0410800000000 Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.70
0511200000000 Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
0511300000000 Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.89
0913100000000 Villalobos Vazquez Jose Total Depto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -\$0.27
rotal Bopto	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$53,897.65	\$0.00	\$53,909.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.85
Departamento 5 CAPILLA DE GUADALUPE																				
0317800000000 Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,049.00	\$0.00	\$0.00	\$492.00	\$0.00	\$492.00 -\$0.37
0511000000000 Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,953.09	\$0.00	\$0.00	\$474.81	\$0.00	\$474.81 \$0.28
0511100000000 Martin Barba Maria Amelia	\$4,421.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,646.81	\$0.00	\$0.00	\$419.93	\$0.00	\$419.93 -\$0.63
0511400000000 Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.67	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51 -\$0.16
0512700000000 Vargas Moreno Arturo	\$3,667.43	\$0.00	\$0.00	\$1,833.71	\$458.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,184.57	\$0.00	\$0.00	\$627.78	\$51.89	\$627.78 \$0.27
0513700000000 Vargas Valenzuela Arturo Isabel	\$3,948.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,173.37	\$0.00	\$0.00	\$340.77	\$0.00	\$340.77 \$0.54
0514600000000 Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,455.03	\$0.00	\$0.00	\$385.83	\$0.00	\$385.83 -\$0.25
0515500000000 Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,761.55	\$0.00	\$0.00	\$440.49	\$0.00	\$440.49 -\$0.64
0515800000000 Garcia Martin Octavio Francisco	\$7,159.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,384.07	\$0.00	\$0.00	\$981.91	\$0.00	\$981.91 \$0.87
0516000000000 Gomez Navarro Jose Sabas Total Depto	\$1,608.00	\$0.00	\$0.00	\$3,216.00	\$804.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,853.00	\$0.00	\$0.00	\$492.00	\$0.00	\$492.00 \$0.24
	\$43,660.02	\$0.00	\$0.00	\$5,049.71	\$1,262.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$1,250.00	\$0.00	\$0.00	\$52,222.16	\$0.00	\$0.00	\$5,096.03	\$51.89	\$5,096.03 \$0.15
Departamento 6 SANEAMIENTO																				
0101000000000 Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.87	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77 \$0.28
		*		*	,	** - *	* *	*	*				•	•		•		•	*	







Lista de Raya (forma tabular)

:ha: 06/Nov/2017

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Hora: 09:22:11:12

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	Separacion unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras**Percepciones*	*TOTAL*	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
0201800000000	Anaya Rodriguez Jose Ascencion	\$1,658.98	\$0.00	\$0.00	\$3.317.96	\$829.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,031.43	\$0.00	\$0.00	\$519.41	\$94.37	\$519.41	\$0.11
0302300000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,743.90	\$0.00	\$0.00	\$2,175.82	\$0.00	\$2.175.82	
0302400000000	Arana Gomez Marco Antonio	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,752.44	\$0.00	\$0.00	\$847.00	\$0.00	\$847.00	
0302500000000	Perez Arriaga Jose Maximo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.57
0302800000000	Vera Vargas Francisco Javier	\$1,550.51	\$0.00	\$0.00	\$3,101.01	\$775.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$5.47	\$461.09	\$0.29
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	-\$0.63
0308600000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,820.45	\$0.00	\$0.00	\$1,958.62	\$0.00	\$1,958.62	
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	
0309000000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$467.39 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$100.00 \$100.00	\$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,301.01 \$5.833.62	\$0.00 \$0.00	\$0.00 \$0.00	\$700.66 \$650.74	\$0.00 \$0.00	\$700.66 \$650.74	
030920000000 030940000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00 \$280.43	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,833.62 \$6,114.05	\$0.00 \$0.00		\$680.69	\$0.00	\$680.69	* *
030970000000	Rea De La Torre Daniel Garibay Aguirre Gerardo	\$5,608.62 \$4.976.93	\$200.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$125.00	\$0.00	\$0.00	\$5,201.93	\$0.00 \$0.00	\$0.00 \$0.00	\$519.41	\$0.00	\$519.41	
0311200000000	Sánchez Cano Jose Angel	\$5,206.64	\$607.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6.039.08	\$0.00	\$0.00	\$629.75	\$0.00	\$629.75	
0314300000000	Navarro Venegas Juan Pedro	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.77	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58	• • •
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.10	\$0.00	\$0.00	\$700.67	\$0.00	\$700.67	-\$0.57
0315600000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.22
0315900000000	Plascencia lñiguez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.05
0612700000000	Vazquez De Anda Efren	\$4,859.53	\$607.44	\$0.00	\$347.11	\$86.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,125.86	\$0.00	\$0.00	\$629.75	\$0.00	\$629.75	-\$0.09
Total Depto		***********																				
		\$119,041.91	\$3,271.38	\$0.00	\$6,766.08	\$1,691.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$135,495.89	\$0.00	\$0.00	\$15,861.73	\$99.84	\$15,861.73	-\$0.76
Departamento 7	CAPILLA DE MILPILLAS																					
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,326.01	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	\$0.14
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.41
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,910.19	\$0.00	\$0.00	\$667.09	\$0.00	\$667.09	\$0.28
0515700000000	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.57	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.39
Total Depto		£46.740.00							**************************************			£400.00					£40E.40		*4 F00 C0			
		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$500.00	\$0.00	\$0.00	\$17,649.32	-\$125.10	\$0.00	\$1,592.60	\$0.00	\$1,467.50	-\$0.38
Departamento 8	PEGUEROS																					
0511800000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,708.85	-\$125.10	\$0.00	\$275.00	\$0.00	\$149.90	\$0.31
0513900000000	Morquecho Loredo Martin	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51
0613800000000	Ornelas Martin Roberto	\$1,729.65	\$0.00	\$0.00	\$3,459.30	\$864.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,278.78	\$0.00	\$0.00	\$561.10	\$184.73	\$561.10	\$0.22
Total Depto		\$9,865.02	\$0.00	\$0.00	\$3,459.30	\$864.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$14,864.15	-\$125.10	\$0.00	\$1,297.19	\$184.73	\$1,172.09	\$1 0 <i>4</i>
		\$9,003.02	\$0.00	φυ.υυ	\$3,439.30	Ф004.03	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ0.00	φ300.00	φ3/3.00	φυ.υυ	φυ.υυ	\$14,004.13	-\$125.10	φυ.υυ	\$1,297.19	\$104.73	\$1,172.05	\$1.04
Departamento 9	SAN JOSE DE GRACIA																					
0512100000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.53
0512200000000	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	***
0512800000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	
0516100000000	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,708.45	-\$125.10	\$0.00	\$274.96	\$0.00	\$149.86	-\$0.01
Total Depto		\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$28,167.54	-\$125.10	\$0.00	\$2,638.16	\$0.00	\$2,513.06	-\$0.49
Donorto	TECOMATI AN																					
Departamento 10	Coss Y Leon Baez Ruben	\$4.651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4.876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.57
3312000000000	COSS I LEGIT DAGE INUDER	Ψ+,001.02	ψ0.00	ψυ.υυ	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ100.00	ψ120.00	ψυ.υυ	ψ0.00	ψτ,010.32	ψ0.00	ψ0.00	Ψ-1.109	ψ0.00	Ψ-101.08	ψυ.στ







Lista de Raya (forma tabular)

:ha: 06/Nov/2017

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Hora: 09:22:11:12

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	Separacion unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras * 'Percepciones'	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	
	Aceves Guzman Miguel Ramirez Castellanos Maria Elena	\$1,129.38 \$3,101.01	\$0.00 \$0.00	\$0.00 \$0.00	\$2,258.76 \$0.00	\$564.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,177.83 \$3,326.01	-\$125.10 -\$125.10	\$0.00 \$0.00	\$264.59 \$233.35	\$0.00 \$0.00	\$139.49 \$0.3 \$108.25 \$0.3	
. otal 2 opto		\$8,881.91	\$0.00	\$0.00	\$2,258.76	\$564.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$12,380.36	-\$250.20	\$0.00	\$959.03	\$0.00	\$708.83 -\$0. 0	.09
Departamento 11 010120000000 0215400000000 021560000000 031620000000 031630000000 0316500000000 031670000000 0318800000000 0318800000000 0318700000000 0318700000000 032030000000 032030000000 032030000000 032030000000 032030000000 032030000000 032030000000 032030000000 032030000000 032030000000 0320300000000	Cabrera Alcala Victor Torres Rivera Everardo Padilla Hernandez Maria De Los Ange Jaramillo Gomez Melissa Perez Navarro Jose De Jesus Hernandez Vera Heriberto Gutierrez Padilla Israel Sanchez Vazquez Horacio Hernandez Vera Cesar Gerardo Cristerna Jaramillo Raul Barba Marquez Hector Jovanni Casillas Perez Jose Manuel Gonzalez Baltazar Jose Torres Camacho Ricardo Sanchez Navarro Ricardo Garcia Ramirez Salvador Delgado Iñiguez Arturo Gonzalez Padilla Juan Carlos Alvarez Hernandez Luis Gomez Hernandez Luis Gomez Hernandez Enrique De Luna Mendoza Miguel Angel Cortes Loza Erick De Jesus Ruvalcaba Jose Manuel Jimenez Franco Maria Bertha Gutierrez Valenzuela Gabriel	\$7,632.40 \$4,651.50 \$3,254.10 \$7,543.74 \$3,721.18 \$4,651.48 \$4,651.48 \$4,651.48 \$3,256.31 \$4,651.50 \$4,651.50 \$4,651.50 \$4,651.50 \$4,688.95 \$4,888.95 \$4,651.50 \$4,651.50 \$4,651.50 \$1,627.11 \$4,230.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$930.30 \$0.00	\$0.00 \$0.00 \$0.00 \$232.57 \$0.00 \$0.0	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,857.40 \$4,876.50 \$3,479.10 \$7,768.74 \$5,109.05 \$5,109.05 \$4,876.48 \$4,876.50 \$4,876.50 \$4,876.50 \$4,876.11 \$4,324.95 \$5,008.27 \$6,091.74 \$5,276.92 \$4,876.50 \$5,113.95 \$5,113.95 \$4,876.50 \$4,876.50 \$4,876.50 \$4,876.50 \$4,876.50 \$4,876.50 \$4,876.50 \$4,876.50 \$4,876.50 \$4,876.50 \$4,876.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,083.02 \$461.09 \$250.01 \$1,064.08 \$461.09 \$481.92 \$461.09 \$461.09 \$461.09 \$461.09 \$461.08 \$459.94 \$365.02 \$365.02 \$423.48 \$601.44 \$518.24 \$461.09 \$461.09 \$461.09	\$0.00 \$0.00	\$1,083.02 -\$0.1 \$461.09 -\$0.5 \$1,064.08 -\$0.5 \$461.09 -\$0.0 \$481.92 \$0.0 \$461.09 \$0.0 \$481.92 \$0.0 \$461.09 \$0.0 \$461.09 \$0.0 \$450.00 -\$0.0 \$461.09 \$0.0 \$461.09 \$0.0 \$461.09 \$0.0 \$461.09 \$0.0 \$461.09 \$0.0 \$461.09 \$0.0 \$503.64 \$0.0 \$601.44 \$0.0 \$601.44 \$0.0 \$601.45 \$0.0 \$601.46 \$0.0 \$601.47 \$0.0 \$601.48 \$0.0 \$601.49 \$0.0 \$503.64 \$0.0 \$601.49 \$0.0 \$503.64 \$0.0 \$601.40 \$0.0 \$503.64 \$0.0 \$601.40 \$0.0 \$503.64 \$0.0 \$601.40 \$0.0 \$503.60 \$0.0 \$601.40 \$0.0 \$503.60 \$0.0 \$601.40 \$0.0 \$503.60 \$0.0 \$601.40 \$0.0 \$503.60 \$0.0 \$601.40 \$0.0 \$503.60 \$0.0 \$601.40 \$0.0 \$503.60 \$0.0 \$601.60 \$	1.59 1.20 1.34 1.13 1.39 1.39 1.13 1.17 1.41 1.30 1.17 1.007 1.21 1.30 1.32 1.31 1.31 1.31 1.31 1.31 1.31 1.31
Total Depto	Gutierrez valenzuela Gabriel																					
·	2 JEFATURA COMERCIAL	\$114,280.91	\$2,289.22	\$0.00	\$930.30	\$232.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$3,125.00	\$0.00	\$0.00	\$123,358.00	-\$450.83	-\$107.47	\$11,980.49	\$0.00	\$11,637.10 \$1.3	.37
0200700000000 0201300000000 020140000000 020240000000 0203000000000	Perez Padilla Veronica Estrada Jimenez Amparo Rizo Casillas Maria Teresa Muñoz Hernandez Agustin Limon Diaz Sergio Lara Gonzalez Efrain	\$5,006.91 \$5,006.79 \$5,756.65 \$5,006.74 \$4,886.44 \$4,886.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$885.64 \$0.00 \$0.00	\$0.00 \$0.00 \$221.41 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,231.91 \$5,231.79 \$7,088.70 \$5,231.74 \$5,111.44 \$5,111.44	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$524.78 \$524.76 \$871.53 \$524.75 \$503.19 \$503.19	\$0.00 \$0.00 \$47.29 \$0.00 \$0.00	\$524.78 \$0.3 \$524.76 -\$0.1 \$871.53 \$0.0 \$524.75 -\$0.3 \$503.19 -\$0.6 \$503.19 -\$0.3	.75 .02 .79 .69
0203600000000 0214100000000 0214500000000 0215000000000 0301900000000 0307100000000 0311500000000 0311290000000	Gonzalez Gonzalez Edith Sánchez Marquez Elba Carmina Orozco Tapia Miguel Angel Padilla Martin Del Campo Ruben Arno Angulo Jimenez Jose Luis Angulo Jimenez Jose De Jesus Edual Lopez Villalobos Gustavo Davila Jauregui Jorge Pelaadillo Flores Cesar Enrique	\$5,006.85 \$4,886.44 \$4,886.44 \$13,246.00 \$6,183.00 \$6,182.88 \$5,359.77 \$5,110.93 \$4,651.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	\$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,231.85 \$5,111.44 \$5,111.44 \$13,471.00 \$6,408.00 \$6,407.88 \$5,584.77 \$5,335.93 \$4,876.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$524.77 \$503.19 \$503.19 \$2,346.83 \$773.43 \$773.40 \$597.58 \$544.43 \$461.09	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$524.77 \$0.2 \$503.19 \$0.3 \$503.19 \$0.3 \$2,346.83 \$0.4 \$773.43 \$0.3 \$773.40 \$0.6 \$597.58 \$0.8 \$544.43 \$61.09 \$0.4	.31 .31 .17 .15 .00 .82
0311500000000	•				• • • • •		•		*	•								•	•		•	\$0.00 \$544.43 -\$0 .







Lista de Raya (forma tabular)

:ha: 06/Nov/2017

Periodo 20 al 20 Quincenal del 16/10/2017 al 31/10/2017

Hora: 09:22:11:12

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	Separacion unica	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	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
024500000000	Face and Occasional Livershoods	£4.00C.44	\$0.00	© 0.00	\$ 0.00	© 0.00	#0.00	#0.00	#0.00	#0.00	# 0.00	£400.00	£405.00	CO. OO	© 0.00	©	#0.00	#0.00	\$503.19	# 0.00	© E00.40	CO 04
0315800000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00		\$0.00	\$503.19	
0317200000000	Medina Aguirre Francisco Javier	\$4,651.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.65	\$0.00	\$0.00	\$461.12 \$461.09	\$0.00	\$461.12 \$461.09	* *
0317300000000 0318100000000	Garcia Aguirre Adrian Cadenas Lozano Alfonso	\$2,790.89 \$3.909.15	\$0.00 \$0.00	\$0.00 \$0.00	\$1,860.59 \$977.29	\$465.15 \$244.32	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,341.63 \$5,355.76	\$0.00 \$0.00	\$0.00 \$0.00	\$503.19	\$47.14 \$0.00	\$503.19	
031880000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,355.76 \$5,109.54	\$0.00	\$0.00	\$503.19 \$502.85	\$0.00	\$503.19 \$502.85	
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.60	\$0.00	\$0.00	\$461.11	\$0.00	\$302.65 \$461.11	
Total Depto	Franco Gonzalez Santiago	\$4,001.00	\$0.00	φ0.00	\$0.00	\$0.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,076.60	\$0.00	\$0.00	Ф401.11	\$0.00	Ф401.11	-\$0.45
Total Depto		\$111.838.07	\$0.00	\$0.00	\$3.723.52	\$930.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.100.00	\$2.625.00	\$0.00	\$0.00	\$121,217.47	\$0.00	\$0.00	\$13,372.66	\$94.43	\$13.372.66	-\$0.39
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Departamento 13	PLANTA TRATADORA CAPILLA DE																					
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,124.53	\$0.00	\$0.00	\$1,140.08	\$0.00	\$1,140.08	\$0.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.50	\$0.00	\$0.00	\$597.53	\$0.00	\$597.53	
0317700000000	Navarro Castellanos Adrian	\$3,365.33	\$373.93	\$0.00	\$2,243.56	\$560.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,768.71	\$0.00	\$0.00	\$690.73	\$119.81	\$690.73	\$0.15
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$280.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,114.33	\$0.00	\$0.00	\$680.75	\$0.00	\$680.75	
0515300000000	Navarro Gomez Moises	\$3,739.26	\$280.44	\$0.00	\$1,869.63	\$467.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,581.74	\$0.00	\$0.00	\$680.75	\$0.00	\$680.75	
0515400000000	Lozano Lopez Victor Hugo	\$1,869.63	\$467.41	\$0.00	\$3,739.26	\$934.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,236.11	\$0.00	\$0.00	\$720.68	\$0.00	\$720.68	\$0.40
Total Depto	-	\$27,842.14	\$1,402.22	\$0.00	\$7,852.45	\$1,963.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$40,409.92	\$0.00	\$0.00	\$4,510.52	\$119.81	\$4,510.52	\$0.69
B	DI ANTA DOTADII IZADODA DDEGA	EL 041 TO																				
•	PLANTA POTABILIZADORA PRESA Aceves Plascencia Jaime	\$6,268.70	\$0.00	\$0.00	\$2,279.53	\$569.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,343.11	\$0.00	\$0.00	\$1,278.64	\$121.73	\$1,278,64	60 60
	Gomez Gallardo Andres	\$6,306.90	\$525.57	\$0.00	\$2,279.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,057.47	\$0.00	\$0.00	\$856.02	\$0.00	\$856.02	
0319500000000	Navarro Gonzalez Juan Jose	\$11.649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11.874.90	\$0.00	\$0.00	\$1.971.43	\$0.00	\$1.971.43	
0319600000000	Guerrero Hernandez Fermin	\$6.046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6.271.73	\$0.00	\$0.00	\$744.32	\$0.00	\$744.32	* *
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70	\$654.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,488.05	\$0.00	\$0.00	\$720.64	\$0.00	\$720.64	
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,301.09	\$0.00	\$0.00	\$700.67	\$0.00	\$700.67	
032000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6.508.79	\$0.00	\$0.00	\$794.95	\$0.00	\$794.95	
0320100000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.65	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	
Total Depto		Ψο,σσσ.σσ		Ψ0.00	Ψ0.00	ψο.σο 	Ψ0.00	ψ0.00	Ψ0.00	φυ.υυ 	Ψ0.00	Ψ100.00	Ψ120.00	Ψυ.υυ	Ψ0.00	ψο,οσο.σσ 	Ψ0.00		Ψ000.7 -	Ψ0.00		
•		\$53,382.07	\$1,647.31	\$0.00	\$2,279.53	\$569.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00	\$59,678.79	\$0.00	\$0.00	\$7,717.41	\$121.73	\$7,717.41	\$0.57
Total Gral.		======================================	\$16,312.88	\$0.00	\$89,788.21		\$0.00	\$8,754.77	\$13,656.08	\$87,880.50	\$3,623.52	\$20,505.43		\$53,897.65		\$1,457,983.81	-\$1,326.53		\$154,259.98		\$153,040.89	

I.S.R. finiquito ptmo. CELULAR	*Otras* *Deducciones*	'TOTAL' 'DEDUCCIONES'	• O LEN
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\$0.00	\$0.00	\$0.00	\$3,024.73	\$3,069.00
\$0.00	\$50.00	\$0.00	\$5,836.75	\$12,706.00
\$0.00	\$0.00	\$0.00	\$1,963.23	\$6,403.00
\$0.00	\$0.00	\$0.00	\$871.24	\$3,429.00
\$13,538.19	\$50.00	\$0.00	\$29,591.71	\$127,959.00
\$0.00	\$50.00	\$0.00	\$2,710.50	\$4,420.00
\$0.00	\$50.00	\$0.00	\$1,328.56	\$7,444.00
\$0.00	\$0.00	\$0.00	\$6,951.52	\$4,663.00
\$0.00	\$50.00	\$0.00	\$3,341.14	\$8,479.00
\$0.00	\$0.00	\$0.00	\$1,403.40	\$4,758.00
\$13,538.19	\$250.00	\$0.00	\$57,022.78	\$183,330.00
\$0.00	\$0.00	\$0.00	\$1,115.36	\$4,200.00
\$0.00	\$0.00	\$0.00	\$1,278.29	\$7,495.00
\$0.00	\$0.00	\$0.00	\$2,367.86	\$4,024.00
\$0.00	\$0.00	\$0.00	\$1,100.79	\$4,131.00
\$0.00	\$0.00	\$0.00	\$1,058.08	\$4,029.00
\$0.00	\$0.00	\$0.00	\$1,584.15	\$1,895.00
\$0.00	\$0.00	\$0.00	\$5,053.79	\$3,632.00
\$0.00	\$0.00	\$0.00	\$1,968.62	\$3,218.00
\$0.00	\$50.00	\$0.00	\$2,647.03	\$7,149.00
\$0.00	\$0.00	\$0.00	\$6,965.71	\$3,462.00
\$0.00	\$0.00	\$0.00	\$3,491.08	\$1,596.00
\$0.00	\$0.00	\$0.00	\$2,865.94	\$7,739.00
\$0.00	\$0.00	\$0.00	\$1,380.73	\$4,713.00
\$0.00	\$0.00	\$0.00	\$596.79	\$4,988.00
\$0.00	\$0.00	\$0.00	\$4,338.33	\$11,296.00
\$0.00	\$50.00	\$0.00	\$490.27	\$4,347.00
\$0.00	\$0.00	\$0.00	\$2,748.57	\$2,013.00
\$0.00	\$0.00	\$0.00	\$1,988.35	\$3,476.00
\$0.00	\$0.00	\$0.00	\$1,101.00	\$4,131.00
\$0.00	\$0.00	\$0.00	\$1,100.87	\$4,131.00
\$0.00	\$0.00	\$0.00	\$996.54	\$4,190.00
\$0.00	\$50.00	\$0.00	\$1,515.46	\$4,835.00
\$0.00	\$0.00	\$0.00	\$1,403.22	\$2,076.00
\$0.00	\$50.00	\$0.00	\$1,461.50	\$4,726.00
\$0.00	\$200.00	\$0.00	\$50,618.33	\$107,492.00
\$0.00	\$50.00	\$0.00	\$2,397.50	\$11,074.00
\$0.00	\$0.00	\$0.00	\$3,588.93	\$1,747.00
\$0.00	\$0.00	\$0.00	\$2,143.52	\$2,733.00
\$0.00	\$0.00	\$0.00	\$1,175.15	\$4,474.00

		*80		
gito	ptmo. CELULAR	cione	NES*	
I.S.R. finiquito	SELI	educ	CCIO	E O
 	no. (Ů,	°TC	2
23	ptr)tras	*DE	
		ů		
\$0.00	\$50.00	\$0.00	\$3,740.61	\$6,853.00
\$0.00	\$0.00	\$0.00	\$460.52	\$4,416.00
\$0.00	\$0.00	\$0.00	\$2,052.03	\$4,241.00
\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00
\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00
\$0.00	\$50.00	\$0.00	\$730.09	\$5,517.00
\$0.00	\$0.00	\$0.00	\$1,988.52	\$2,888.00
\$0.00	\$0.00	\$0.00	\$2,546.52	\$2,330.00
\$0.00	\$50.00	\$0.00	\$420.68	\$3,939.00
\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$1,150.25 \$2,442.64	\$6,789.00 \$2,989.00
\$0.00	\$50.00	\$0.00	\$614.64	\$4,817.00
\$0.00	\$50.00	\$0.00	\$614.64	\$4,817.00
\$0.00	\$50.00	\$0.00	\$594.93	\$4,741.00
\$0.00	\$50.00	\$0.00	\$2,885.93	\$2,450.00
\$0.00	\$0.00	\$0.00	\$2,835.93	\$2,500.00
\$0.00	\$50.00	\$0.00	\$851.88	\$5,690.00
\$0.00	\$0.00	\$0.00	\$749.03	\$5,544.00
\$0.00	\$0.00	\$0.00	\$749.03	\$5,544.00
\$0.00	\$50.00	\$0.00	\$4,242.13	\$3,142.00
\$0.00	\$50.00	\$0.00	\$3,573.70	\$3,225.00
\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00
\$0.00	\$50.00	\$0.00	\$2,081.03	\$4,212.00
\$0.00	\$0.00	\$0.00	\$3,893.77	\$1,691.00
\$0.00	\$50.00	\$0.00	\$2,630.57	\$4,067.00
\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,514.37 \$3,910.24	\$3,790.00 \$3,293.00
\$0.00	\$0.00	\$0.00	\$3,094.37	\$2,632.00
\$0.00	\$50.00	\$0.00	\$3,216.62	\$2,617.00
\$0.00	\$50.00	\$0.00	\$671.63	\$5,028.00
\$0.00	\$0.00	\$0.00	\$2,169.89	\$3,323.00
\$0.00	\$50.00	\$0.00	\$4,596.83	\$2,303.00
\$0.00	\$50.00	\$0.00	\$3,388.03	\$6,408.00
\$0.00	\$0.00	\$0.00	\$1,315.57	\$4,705.00
\$0.00	\$50.00	\$0.00	\$4,062.37	\$1,664.00
\$0.00	\$0.00	\$0.00	\$3,196.05	\$2,918.00
\$0.00	\$0.00	\$0.00	\$4,140.53	\$2,067.00
\$0.00	\$0.00	\$0.00	\$749.03	\$5,544.00
\$0.00	\$0.00	\$0.00	\$2,546.52	\$2,330.00
\$0.00 \$0.00	\$50.00 \$0.00	\$0.00	\$4,531.03	\$1,762.00
\$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,526.62 \$3,551.43	\$2,660.00 \$3,045.00
\$0.00	\$0.00	\$0.00	\$2,588.67	\$2,753.00
\$0.00	\$0.00	\$0.00	\$3,278.90	\$2,733.00
\$0.00	\$0.00	\$0.00	\$2,546.52	\$2,330.00
\$0.00	\$0.00	\$0.00	\$2,750.93	\$2,451.00
\$0.00	\$100.00	\$0.00	\$2,810.37	\$2,916.00
\$0.00	\$50.00	\$0.00	\$2,885.93	\$2,450.00
\$0.00	\$0.00	\$0.00	\$2,616.77	\$3,035.00
\$0.00	\$50.00	\$0.00	\$3,166.05	\$2,591.00

I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	'TOTAL' 'DEDUCCIONES'	- NET 0
\$0.00	#0.00	CO.00	ΦE 007.40	#0.04F.00
\$0.00	\$0.00	\$0.00	\$5,607.12	\$2,045.00
\$0.00	\$0.00	\$0.00	\$3,207.01	\$3,094.00
\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,766.82 \$995.52	\$2,418.00 \$3,881.00
\$0.00	\$0.00	\$0.00	\$3,856.83	\$5,301.00
\$0.00	\$0.00	\$0.00	\$748.94	\$5,544.00
\$0.00	\$0.00	\$0.00	\$2,250.50	\$3,770.00
\$0.00	\$0.00	\$0.00	\$2,252.50	\$3,053.00
\$0.00	\$50.00	\$0.00	\$1,329.20	\$7,444.00
\$0.00	\$0.00	\$0.00	\$1,296.93	\$4,908.00
\$0.00	\$0.00	\$0.00	\$751.88	\$3,265.00
\$0.00	\$1,500.00	\$0.00	\$152,427.25	\$247,740.00
\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.00
\$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
\$0.00	\$0.00	\$0.00	-\$0.48	\$4,019.00
\$0.00	\$0.00	\$0.00	\$0.55	\$4,690.00
\$0.00	\$0.00	\$0.00	-\$0.37	\$4,002.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$2,320.00
\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
\$0.00	\$0.00	\$0.00	\$0.70	\$2,410.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
\$0.00	\$0.00	\$0.00	\$0.89	\$2,893.00
\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00
\$0.00	\$0.00	\$0.00	\$0.85	\$53,909.00
\$0.00	\$0.00	\$0.00	\$2,333.00	\$2,716.00
\$0.00	\$0.00	\$0.00	\$475.09	\$4,478.00
\$0.00	\$0.00	\$0.00	\$927.81	\$3,719.00
\$0.00	\$50.00	\$0.00	\$2,396.67	\$2,365.00
\$0.00	\$0.00	\$0.00	\$1,312.57	\$4,872.00
\$0.00	\$50.00	\$0.00	\$1,028.37	\$3,145.00
\$0.00	\$0.00	\$0.00	\$872.03	\$3,583.00
\$0.00	\$0.00	\$0.00	\$961.55	\$3,800.00
\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,856.07 \$1,047.00	\$5,528.00 \$4,806.00
\$0.00	\$150.00	\$0.00	\$13,210.16	\$39,012.00
\$0.00	\$0.00	\$0.00	\$2,103.87	\$3,128.00

finiquito	CELULAR)educciones*	DTAL* CCIONES*	ETO*
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\$0.00	\$0.00	\$0.00	\$2,691.43	\$3,340.00
\$0.00	\$50.00	\$0.00	\$2,225.90	\$10,518.00
\$0.00	\$50.00	\$0.00	\$2,134.44	\$4,618.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$460.52 \$2,552.77	\$4,416.00 \$3,099.00
\$0.00	\$0.00	\$0.00	\$3,195.05	\$2,919.00
\$0.00	\$0.00	\$0.00	\$681.05	\$5,433.00
\$0.00	\$50.00	\$0.00	\$7,804.45	\$4,016.00
\$0.00	\$0.00	\$0.00	\$1,326.05	\$4,788.00
\$0.00	\$0.00	\$0.00	\$1,887.01	\$4,414.00
\$0.00	\$0.00	\$0.00	\$650.62	\$5,183.00
\$0.00	\$0.00	\$0.00	\$2,755.05	\$3,359.00
\$0.00	\$0.00	\$0.00	\$2,750.93	\$2,451.00
\$0.00	\$50.00	\$0.00	\$1,278.08	\$4,761.00
\$0.00	\$0.00	\$0.00	\$2,083.77	\$3,501.00
\$0.00	\$0.00	\$0.00	\$2,465.52	\$2,411.00
\$0.00	\$0.00	\$0.00	\$1,345.10	\$4,956.00
\$0.00	\$0.00	\$0.00	\$3,404.71	\$2,429.00
\$0.00	\$0.00	\$0.00	\$2,853.71	\$2,980.00
\$0.00	\$0.00	\$0.00	\$1,689.86	\$4,436.00
\$0.00	\$200.00	\$0.00	\$48,339.89	\$87,156.00
\$0.00	\$50.00	\$0.00	\$515.01	\$2,811.00
\$0.00	\$0.00	\$0.00	\$2,101.55	\$2,105.00
\$0.00	\$50.00	\$0.00	\$2,905.19	\$3,005.00
\$0.00	\$0.00	\$0.00	\$803.57	\$3,403.00
\$0.00	\$100.00	\$0.00	\$6,325.32	\$11,324.00
\$0.00	\$50.00	\$0.00	\$600.85	\$3,108.00
\$0.00	\$50.00	\$0.00	\$2,597.52	\$2,279.00
\$0.00	\$0.00	\$0.00	\$3,072.78	\$3,206.00
\$0.00	\$100.00	\$0.00	\$6,271.15	\$8,593.00
\$0.00	\$0.00	\$0.00	\$345.55	\$3,861.00
\$0.00	\$50.00	\$0.00	\$1,045.52	\$3,831.00
\$0.00	\$0.00	\$0.00	\$1,726.55	\$2,480.00
\$0.00	\$50.00	\$0.00	\$2,167.03	\$4,126.00
\$0.00	\$0.00	\$0.00	\$996.44	\$3,880.00
\$0.00	\$0.00	\$0.00	\$550.45	\$3,158.00
\$0.00	\$100.00	\$0.00	\$6,831.54	\$21,336.00
\$0.00	\$50.00	\$0.00	\$510.52	\$4,366.00

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\$0.00	\$0.00	\$0.00	\$139.83	\$4,038.00
\$0.00	\$0.00	\$0.00	\$1,457.01	\$1,869.00
\$0.00	\$50.00	\$0.00	\$2,107.36	\$10,273.00
\$0.00	\$0.00	\$0.00	\$1,082.40	\$6,775.00
\$0.00	\$0.00	\$0.00	\$460.50	\$4,416.00
\$0.00	\$0.00	\$0.00	\$125.10	\$3,354.00
\$0.00	\$50.00	\$0.00	\$1,113.74	\$6,655.00
\$0.00	\$0.00	\$0.00	\$461.05	\$4,648.00
\$0.00	\$0.00	\$0.00	\$482.05	\$4,627.00
\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
\$0.00	\$0.00	\$0.00	\$461.48	\$4,415.00
\$0.00	\$0.00	\$0.00	\$482.05	\$4,627.00
\$0.00	\$0.00	\$0.00	\$125.31	\$3,356.00
\$0.00	\$0.00	\$0.00	\$461.50	\$4,415.00
\$0.00	\$0.00	\$0.00	\$461.44	\$4,415.00
\$0.00	\$0.00	\$0.00	\$460.11	\$4,410.00
\$0.00	\$0.00	\$0.00	\$364.95	\$3,960.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$364.95 \$423.27	\$3,960.00 \$4,585.00
\$0.00	\$0.00	\$0.00	\$601.74	\$5,490.00
\$0.00	\$0.00	\$0.00	\$517.92	\$4,759.00
\$0.00	\$0.00	\$0.00	\$461.50	\$4,415.00
\$0.00	\$0.00	\$0.00	\$503.95	\$4,610.00
\$0.00	\$0.00	\$0.00	\$503.95	\$4,610.00
\$0.00	\$0.00	\$0.00	\$461.50	\$4,415.00
\$0.00	\$0.00	\$0.00	\$461.50	\$4,415.00
\$0.00	\$0.00	\$0.00	-\$107.89	\$1,960.00
\$0.00	\$0.00	\$0.00	\$385.45	\$4,070.00
\$0.00	\$50.00	\$0.00	\$11,581.00	\$111,777.00
\$0.00	\$0.00	\$0.00	\$1,100.91	\$4,131.00
\$0.00	\$0.00	\$0.00	\$1,099.79	\$4,132.00
\$0.00	\$0.00	\$0.00	\$1,682.70	\$5,406.00
\$0.00	\$0.00	\$0.00	\$1,099.74	\$4,132.00
\$0.00	\$0.00	\$0.00	\$2,693.44	\$2,418.00
\$0.00	\$0.00	\$0.00	\$3,262.44	\$1,849.00
\$0.00	\$0.00	\$0.00	\$1,100.85	\$4,131.00
\$0.00	\$0.00	\$0.00	\$2,165.44	\$2,946.00
\$0.00	\$0.00	\$0.00	\$1,065.44	\$4,046.00
\$0.00	\$50.00	\$0.00	\$2,397.00	\$11,074.00
\$0.00	\$50.00	\$0.00	\$2,469.00	\$3,939.00
\$0.00	\$50.00	\$0.00	\$2,360.88	\$4,047.00
\$0.00	\$50.00	\$0.00	\$3,051.77	\$2,533.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,835.93 \$2,466.52	\$2,500.00 \$2,410.00
Ψ0.00	Ψ0.00	ψυ.υυ	Ψ2,400.02	Ψ2, τι 0.00

LS.R. finiquito	ptmo. CELULAR	'Otras' 'Deducciones'	*TOTAL* *DEDUCCIONES*	·NETO*
© 0.00	© 0.00	60.00	CO CO4 44	PO 447.00
\$0.00	\$0.00	\$0.00	\$2,694.44	\$2,417.00
\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$995.65 \$1,043.63	\$3,881.00 \$4,298.00
\$0.00	\$0.00	\$0.00	\$1,043.63	\$4,291.00
\$0.00	\$50.00	\$0.00	\$1,114.54	\$3,995.00
\$0.00	\$0.00	\$0.00	\$995.60	\$3,881.00
Ψ0.00	Ψ0.00	Ψ0.00	Ψ995.00	ψ5,001.00
\$0.00	\$250.00	\$0.00	\$38,760.47	\$82,457.00
\$0.00	\$0.00	\$0.00	\$2,048.53	\$6,076.00
\$0.00	\$0.00	\$0.00	\$1,214.50	\$4,370.00
\$0.00	\$0.00	\$0.00	\$1,785.71	\$4,983.00
\$0.00	\$0.00	\$0.00	\$1,325.33	\$4,789.00
\$0.00	\$0.00	\$0.00	\$1,325.74	\$5,256.00
\$0.00	\$0.00	\$0.00	\$1,366.11	\$5,870.00
\$0.00	\$0.00	\$0.00	\$9,065.92	\$31,344.00
\$0.00	\$0.00	\$0.00	\$2,384.11	\$6,959.00
\$0.00	\$0.00	\$0.00	\$1,581.47	\$5,476.00
\$0.00	\$50.00	\$0.00	\$3,360.90	\$8,514.00
\$0.00	\$0.00	\$0.00	\$1,439.73	\$4,832.00
\$0.00	\$0.00	\$0.00	\$1,365.05	\$5,123.00
\$0.00	\$0.00	\$0.00	\$1,346.09	\$4,955.00
\$0.00	\$0.00	\$0.00	\$1,517.79	\$4,991.00
\$0.00	\$0.00	\$0.00	\$1,295.65	\$4,538.00
\$0.00	\$50.00	\$0.00	\$14,290.79	\$45,388.00
\$13,538.19	\$3,000.00	\$0.00	\$416,852.81	\$1,041,131.00