



Lista de Raya (forma tabular)

Fecha: 16/Mar/2017

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017
Reg Pat IMSS: 00073000000

Hora: 09:27:34:756

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

0100800000000 Vazquez Zarate Francisco \$18,317.75 \$0.00 \$0.0	.00 \$1,328.56 \$7,444 .00 \$5,703.52 \$5,91 .00 \$3,341.14 \$8,475
Departmento 1 DIRECCION GENERAL	.00 \$5,836.75 \$12,706 .00 \$1,961.40 \$5,896 .00 \$2,262.82 \$10,638 .00 \$1,385.30 \$4,704 .00 \$5,703.52 \$5,91 .00 \$3,341.14 \$8,478
0100500000000	.00 \$5,836.75 \$12,706 .00 \$1,961.40 \$5,896 .00 \$2,262.82 \$10,638 .00 \$1,385.30 \$4,704 .00 \$5,703.52 \$5,91 .00 \$3,341.14 \$8,478
0100800000000 Vazquez Zarate Francisco \$18,317.75 \$0.00 \$0.0	.00 \$5,836.75 \$12,706 .00 \$1,961.40 \$5,896 .00 \$2,262.82 \$10,638 .00 \$1,385.30 \$4,704 .00 \$5,703.52 \$5,91 .00 \$3,341.14 \$8,478
0101100000000 Jimenez Torres Jorge Armando \$7,632.40 \$0.00 \$	.00 \$1,961.40 \$5,896 .00 \$2,262.82 \$10,636 .00 \$1,895.30 \$4,706 .00 \$1,328.56 \$7,444 .00 \$5,703.52 \$5,91° .00 \$3,341.14 \$8,476
0214400000000 Agredano Diaz Carlos \$12,675.82 \$0.00 \$0	.00 \$2,262.82 \$10,638 .00 \$1,895.30 \$4,704 .00 \$1,328.56 \$7,444 .00 \$5,703.52 \$5,91 .00 \$3,341.14 \$8,475
0303300000000   ÎnÎguez Gonzalez Miguel Angel   \$6,374.30   \$0.00   \$0	.00 \$1,895.30 \$4,704 .00 \$1,328.56 \$7,444 .00 \$5,703.52 \$5,91 .00 \$3,341.14 \$8,475
0304100000000 Barajas Salcedo Francisco Javier \$8,547.56 \$0.00 \$0.	.00 \$1,328.56 \$7,444 .00 \$5,703.52 \$5,91 .00 \$3,341.14 \$8,475
0310800000000 Vera Martinez Miguel Angel \$11,389.52 \$0.00 \$0	.00 \$5,703.52 \$5,917 .00 \$3,341.14 \$8,479
0319000000000 Ortiz Melendez Luis Alfonso \$5,936.40 \$0.00 \$0	
Total Depto	00 64 400 40 6: ==:
\$88,337.62 \$0.00	.00 \$1,403.40 \$4,758
Departamento 2. IFFATURA ADMINISTRATIVA	.00 \$26,552.62 \$63,810
Departamento 2 SECRITOR ADministrative 10030000000 Muñoz Perez Luz Adriana \$5,006.91 \$0.00	.00 \$1,100.91 \$4,13
	.00 \$1,278.29 \$7,495
	.00 \$2,378.86 \$4,013
0200500000000 Becerra Gonzalez Maria Del Socorro \$5,006.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$5,231.79 \$0.00 \$0.00 \$0.00 \$524.76 \$0.00 \$0.25 \$0.00	
0200800000000 Hernandez Ibarra Elizabeth \$4,213.80 \$0.00 \$0.00 \$648.28 \$162.07 \$0.00 \$0.00 \$0.00 \$100.00 \$100.00 \$125.00 \$0.00 \$5.249.15 \$0.00 \$0.00 \$0.00 \$498.83 \$0.00 \$498.83 \$0.00 \$0.18 \$0.00	
0200900000000 Torres Agredano Juana \$3,254.15 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$3,479.15 \$0.00 \$3,479.15 \$0.00 \$250.01 \$0.00 \$124.91 \$124.91 \$0.04 \$0.00 \$0	
U201000000000 Fernandez Gutierre Victor Manuel \$8,460.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$125.00 \$0.00 \$5,479.15 \$0.00 \$5,00 \$1,24.91 \$0.00 \$5,00 \$1,24.91 \$0.00 \$5,00 \$1,24.91 \$0.00 \$5,00 \$1,24.91 \$0.00 \$5,00 \$	
0201700000000 Vargas Padilla Guadalupe \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$4,876.52 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$0.51 \$0.00	
0202100000000 Becerra Gomez Jaime \$9,571.03 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$9,796.03 \$0.00 \$0.00 \$0.00 \$1,497.11 \$0.00 \$1,497.11 \$0.00 \$0.25 \$0.00	.00 \$2,648.03 \$7,148
	.00 \$6,965.71 \$3,462
0202600000000 De Loa Ivera Monica Griselda \$4,862.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$498.83 \$0.00 \$498.83 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$100.00 \$125.00 \$0.00 \$100.00 \$125.00 \$0.00 \$100.00 \$125.00 \$100.00 \$125.00 \$100.00 \$125.00 \$100.00	
0202800000000 Vera Castellanos Beatriz \$10,379.94 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$10.00 \$125.00 \$0.00 \$10,604.94 \$0.00 \$0.00 \$1,672.73 \$0.00 \$1,672.73 \$0.00 \$1,672.73 \$0.00 \$	
0203500000000 Martin Sanchez Nancy \$5,589.79 \$0.00 \$0.	
0203700000000 Franco Alcala Luis Fernando \$13,799.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$14,024.40 \$0.00 \$0.00 \$2,476.99 \$0.00 \$2,476.99 \$0.00 \$0.48 \$0.00	
0213500000000 Gutierrez Fernandez Carlos Ricardo \$4,536.67 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$4,761.67 \$0.00 \$0.00 \$0.00 \$440.51 \$0.00 \$440.51 \$0.00 \$	
021470000000 Navarro Loza Fabiola \$4,536.57 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$4,761.57 \$0.00 \$0.00 \$0.00 \$440.49 \$0.00 \$440.49 \$0.00 \$0.0	
	.00 \$1,507.35 \$3,957 .00 \$1,101.00 \$4,137
0215100000000 Melano De Luna Alejandra Guadalupe \$5,007.00 \$0.00 \$	
0215300000000 Barba Maciel Talia Alejandra \$4,651.44 \$0.00 \$	
0313500000000 Gutierrez De La Mora Bruno \$6,125.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$6,350.46 \$0.00 \$0.00 \$761.14 \$0.00 \$761.14 \$0.00 \$761.14 \$0.00 \$0.01 \$0.00 \$	.00 \$1,515.46 \$4,835
0317100000000   niguez Gonzalez Erika \$3,254.22 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$3,479.22 \$0.00 \$3,479.22 \$0.00 \$250.02 \$0.00 \$124.92 \$124.92 \$0.00 \$124.92 \$0.00 \$124.92 \$0.00 \$124.92 \$124.92 \$0.00 \$124.92 \$124.92 \$0.00 \$124.92 \$1	
0318400000000 Flores Gonzalez Jose Christian \$5,962.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,942.64 \$409.30 \$1,942.64 \$0.00 \$0.18 \$618.75 \$1.925.00 \$1.00.0	.00 \$3,736.20 \$25,395
\$152,144.52 \$0.00 \$0.00 \$1,430.78 \$357.69 \$5,565.00 \$1,391.25 \$4,062.45 \$11,925.00 \$2,500.00 \$3,125.00 \$0.00 \$182,501.69 \$0.00 \$0.00 \$20,816.97 \$439.30 \$20,441.67 \$374.74 \$0.29 \$618.75	.00 \$52,365.69 \$130,136
Departamento 3 JEFATURA TECNICA	
	.00 \$2,396.50 \$11,075
	.00 \$2,835.93 \$2,500
0213600000000 Franco Franco Israel \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$4,876.52 \$0.00 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$0.	.00 \$1,979.52 \$2,897
0214300000000 Hernandez Velazquez Gabriela \$5,006.91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$5,231.91 \$0.00 \$0.00 \$0.00 \$524.78 \$0.00 \$524.78 \$0.00 \$524.78 \$0.00	
0301000000000 Velazquez Ortiz Rosendo \$9,571.03 \$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 \$0.00 \$1,497.11 \$0.00 \$0.25 \$0.00 \$0.00 \$1,497.11 \$0.00 \$1,497.11 \$0.00 \$1,497.11 \$0.00 \$0.25 \$0.00 \$0.00 \$1,497.11 \$0.00 \$1,4	
0302600000000 Maciel Jimenez Bartolo \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$4,876.52 \$0.00 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$	.00 \$460.52 \$4,416 .00 \$2.052.03 \$4.24°
0303200000000 Jauregui Garcia Juan Genaro \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00.00 \$125.00 \$0.00 \$50.00 \$50.00 \$50.00 \$50.00 \$4,876.52 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$461.09 \$1.00 \$461.09 \$461.00	
030340000000 Gutierrez Ornelas Hector \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$4,876.52 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$0.43 \$0.00	.00 \$461.52 \$4,415





Lista de Raya (forma tabular)

Fecha: 16/Mar/2017 Hora: 09:27:34:756

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017 Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

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Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret Otras**Percepciones*	*TOTAL*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	1.S.R. finiquito *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$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	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	\$0.51	\$0.00 \$0.00	\$1.989.52	\$2,887.00
030370000000	Franco Ponce Jose De Jesus	\$4,651.52	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.49	\$0.00 \$0.00	\$2,546.52	\$2,330.00
0303900000000	Juarez Lara Luis	\$2,756.46	\$0.00		\$1,378.23	\$344.56	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,704.25		\$0.00	\$0.00	\$370.58	\$0.00	\$370.58	\$0.00	\$0.67	\$0.00 \$0.00	\$421.25	\$4,283.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,939.25	\$0.00	\$0.00	\$0.00	\$1,100.50	\$0.00	\$1,100.50	\$0.00	-\$0.25	\$0.00 \$0.00	\$1,150.25	\$6,789.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.00	-\$0.21	\$0.00 \$0.00	\$2,261.64	\$3,170.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$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	\$0.00	-\$0.24	\$0.00 \$0.00	\$614.64	\$4,817.00
0304500000000 0304600000000	Briones Lopez Antonio Miranda Martinez Filiberto	\$5,206.64 \$5,110.93	\$0.00 \$0.00		\$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	\$5,431.64 \$5,335.93		\$0.00 \$0.00	\$0.00 \$0.00	\$564.88 \$544.43	\$0.00 \$0.00	\$564.88 \$544.43	\$0.00 \$0.00	\$0.76 \$0.50	\$0.00 \$0.00 \$0.00 \$0.00	\$615.64 \$594.93	\$4,816.00 \$4,741.00
0304700000000	Ramirez Ramirez Joel	\$3,407.29	\$0.00		\$1,703.64	\$425.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	\$0.00	-\$0.35	\$0.00 \$0.00	\$2,796.84	\$2,965.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$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	\$0.00	-\$0.26	\$0.00 \$0.00	\$2,835.93	\$2,500.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$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	\$0.00	\$802.02	\$0.00	\$802.02	\$0.00	-\$0.14	\$0.00 \$0.00	\$851.88	\$5,690.00
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	\$0.16	\$0.00 \$0.00	\$749.03	\$5,544.00
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$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	\$0.00	\$0.16	\$0.00 \$0.00	\$799.03	\$5,494.00
030540000000 0305500000000	Casillas Navarro Juan Carlos Juarez Torres Salvador	\$7,159.13 \$6,068.03	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,384.13 \$6,293.03		\$0.00 \$0.00	\$0.00 \$0.00	\$981.93 \$748.87	\$0.00 \$0.00	\$981.93 \$748.87	\$0.00 \$0.00	-\$0.10 \$0.34	\$0.00 \$0.00 \$0.00 \$0.00	\$4,242.13 \$3,415.03	\$3,142.00 \$2,878.00
030580000000	Ramirez Velazquez Antonio	\$4,651.52	\$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	\$0.00	\$0.43	\$0.00 \$0.00	\$461.52	\$4,415.00
0305900000000	Garcia Lozano Mario	\$6,068.03	\$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	\$0.00	\$0.34	\$0.00 \$0.00	\$2,081.03	\$4,212.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$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	\$0.00	-\$0.12	\$0.00 \$0.00	\$3,851.77	\$1,733.00
0306300000000	Vera Carrillo Gustavo	\$4,045.35	\$0.00		\$2,022.68	\$505.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	\$0.27	\$0.00 \$0.00	\$2,587.70	\$4,211.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$606.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$813.67	\$0.00	\$813.67	\$0.00	\$0.84	\$0.00 \$0.00	\$2,517.83	\$4,382.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03 \$5,501.37	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$6,293.03 \$5,726.37		\$0.00 \$0.00	\$0.00 \$0.00	\$748.87 \$627.83	\$0.00 \$0.00	\$748.87 \$627.83	\$0.00 \$0.00	-\$0.56 -\$0.12	\$0.00 \$0.00 \$0.00 \$0.00	\$3,255.03 \$2,999.37	\$3,038.00 \$2,727.00
0306600000000 0306700000000	Alanis Martinez Miguel Angel Reynoso Mata Carlos	\$5,501.37 \$5.608.62	\$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	\$5,726.37 \$5,833.62		\$0.00	\$0.00	\$627.83 \$650.74	\$0.00	\$627.83 \$650.74	\$0.00	-\$0.12 -\$0.11	\$0.00 \$0.00	\$2,999.37 \$3,215.62	\$2,727.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$622.12	\$0.00	\$622.12	\$0.00	-\$0.49	\$0.00 \$0.00	\$671.63	\$5,028.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,163.65	\$0.00	\$0.00	\$0.00	\$512.55	\$0.00	\$512.55	\$0.00	\$0.16	\$0.00 \$0.00	\$2,727.65	\$2,436.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$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	\$0.00	\$0.40	\$0.00 \$0.00	\$4,532.03	\$1,761.00
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	\$0.00	-\$0.87	\$0.00 \$0.00	\$3,315.03	\$6,481.00
0307600000000 0307700000000	Gutierrez Gonzalez Miguel Casillas Navarro Bibiano	\$5,608.62 \$5,501.37	\$186.95 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,020.57 \$5,726.37		\$0.00 \$0.00	\$0.00 \$0.00	\$670.70 \$627.83	\$0.00 \$0.00	\$670.70 \$627.83	\$0.00 \$0.00	-\$0.12 -\$0.25	\$0.00 \$0.00 \$0.00 \$0.00	\$1,315.57 \$4.008.37	\$4,705.00 \$1,718.00
0307700000000	Ramos Benitez Rafael	\$5,501.37 \$5,608.62	\$0.00 \$467.39		\$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	\$627.83 \$700.66	\$0.00	\$627.83	\$0.00	\$0.25 \$0.36	\$0.00 \$0.00	\$4,008.37 \$3,119.01	\$1,718.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$3,739.08	\$186.95	\$0.00	\$1.869.54	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$670.70	\$0.00	\$670.70	\$0.00	\$0.11	\$0.00 \$0.00	\$2.867.96	\$3,620.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	-\$0.84	\$0.00 \$0.00	\$748.03	\$5,545.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$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	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	\$0.51	\$0.00 \$0.00	\$2,466.52	\$2,410.00
0309600000000	Lomas Barajas Cesar Eduardo	\$4,045.35	\$0.00		\$2,022.68	\$505.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	-\$0.57	\$0.00 \$0.00	\$4,455.70	\$2,343.00
0309900000000	Ornelas Rivas Gabriel	\$4,651.52	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.09	\$0.00 \$0.00	\$2,058.52	\$2,818.00 \$2,773.00
031000000000 0310200000000	Escobedo Escoto Gustavo Alejandro Hernandez Serrano Oswaldo	\$6,068.03 \$2,790.91	\$0.00 \$0.00		\$0.00 \$1.860.61	\$0.00 \$465.15	\$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	\$6,293.03 \$5,341.67		\$0.00 \$0.00	\$0.00 \$0.00	\$748.87 \$461.09	\$0.00 \$0.00	\$748.87 \$461.09	\$0.00 \$0.00	\$0.34 -\$0.34	\$0.00 \$0.00 \$0.00 \$0.00	\$3,520.03 \$2,515.67	\$2,773.00
031020000000	Perez Lozano Ruben	\$5,780.90	\$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	\$0.00	\$0.56	\$0.00 \$0.00	\$3,279.90	\$2,726.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$3,101.01	\$0.00		\$1,550.51	\$387.63	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,264.15		\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	\$0.14	\$0.00 \$0.00	\$2,466.15	\$2,798.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,976.93	\$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	\$0.00	\$0.17	\$0.00 \$0.00	\$2,750.93	\$2,451.00
0311100000000	Padilla Padilla Miguel	\$4,031.32	\$0.00		\$620.20	\$155.05	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	\$0.56	\$0.00 \$0.00	\$2,597.57	\$2,434.00
0311300000000	Mora Garcia Miguel	\$5,501.37	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	\$0.00	-\$0.12	\$0.00 \$0.00	\$2,742.37	\$2,984.00
0311400000000 0313200000000	Iñiguez Cortes Alfredo Diaz Martin Jose De Jesus	\$1,703.64 \$4.651.52	\$596.27 \$0.00		\$3,407.29 \$0.00	\$851.82 \$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	\$6,784.02 \$4.876.52		\$0.00 \$0.00	\$0.00 \$0.00	\$608.11 \$461.09	\$0.00 \$0.00	\$608.11 \$461.09	\$0.00 \$0.00	-\$0.85 \$0.51	\$0.00 \$0.00 \$0.00 \$0.00	\$2,949.02 \$2,466.52	\$3,835.00 \$2,410.00
031330000000	Orozco Iñiguez Javier	\$5,532.05	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$634.38	\$0.00	\$634.38	\$0.00	-\$0.52	\$0.00 \$0.00	\$3,068.05	\$2,410.00
0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$1,039.17	\$0.00	\$1,039.17	\$0.00	-\$0.71	\$0.00 \$0.00	\$5,657.12	\$1,995.00
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$280.43	\$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	\$0.00	-\$0.63	\$0.00 \$0.00	\$1,325.05	\$4,789.00
0314400000000	Sánchez Martín José Asunción	\$5,501.37	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	\$0.00	-\$0.49	\$0.00 \$0.00	\$3,715.37	\$2,011.00
0314800000000	Aceves Plascencia Jaime	\$8,548.23	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,773.23		\$0.00	\$0.00	\$1,278.64	\$0.00	\$1,278.64	\$0.00	\$0.54	\$0.00 \$0.00	\$2,312.23	\$6,461.00
0315100000000 0315300000000	Torres Velez Juan Ramon Estrada Franco Pedro	\$4,651.52 \$8.337.31	\$0.00 \$0.00		\$0.00 \$595.52	\$0.00 \$148.88	\$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	\$4,876.52 \$9.306.71		\$0.00 \$0.00	\$0.00 \$0.00	\$461.09 \$1.360.79	\$0.00 \$44.34	\$461.09 \$1.360.79	\$0.00 \$0.00	-\$0.49 -\$0.68	\$0.00 \$0.00 \$0.00 \$0.00	\$995.52 \$3,445.71	\$3,881.00 \$5.861.00
0316100000000	Gomez Martinez Martin	\$6,067.94	\$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	\$0.00	\$0.09	\$0.00 \$0.00	\$3,445.71	\$5,544.00
0316600000000	Velazquez Medina Jose	\$5,608.55	\$280.43		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$680.67	\$0.00	\$680.67	\$0.00	-\$0.67	\$0.00 \$0.00	\$1,324.98	\$4,789.00
0317900000000	Vargas Perez Juan Miguel	\$5,080.50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$537.97	\$0.00	\$537.97	\$0.00	-\$0.73	\$0.00 \$0.00	\$1,121.50	\$4,184.00
	Flores Gonzalez Jorge Luis	\$3,539.08	\$0.00		\$252.79	\$63.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00			\$0.00	\$0.00	\$315.73	\$0.00	\$315.73	-\$315.73	\$0.00	\$0.00 \$0.00	\$436.07	\$3,644.00





Lista de Raya (forma tabular)

Fecha: 16/Mar/2017 Hora: 09:27:34:756

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

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Total Depto																									
		\$357,592.12	\$3,335.17	\$0.00	\$17,283.69	\$4,320.93	\$0.00	\$0.00	\$0.00	\$0.00	\$6,500.00	\$8,125.00	\$0.00 \$0.00	\$397,156.91	\$0.00	\$0.00	\$0.00	\$45,247.73	\$44.34	\$45,247.73	-\$315.73	-\$3.20	\$0.00 \$0.00	\$147,023.91	\$250,133.00
Departamento 4		•	••••	••••	••••	***			••••			• • • • •			••••	••••	•••	••••	•••	••••	***	•			
0200200000000 0302900000000	Maciel Gutierrez Alicia Graciela Reynoso Lujano Bernardino	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$6,449.00 \$0.00 \$5,635.80 \$0.00	\$6,451.00 \$5,635.82		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.18	\$0.00 \$0.00 \$0.00 \$0.00	*	\$6,451.00 \$5,636.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00 \$0.00	\$3,055.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$3,055.00
0308200000000	Garcia Medina Primo	\$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	\$0.00	\$0.02	\$0.00 \$0.00		\$2,226.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00 \$0.00	\$2,226.02		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00 \$0.00		\$2,226.00
0409500000000 0409600000000	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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$2,497.00 \$0.00 \$4,018.50 \$0.00	\$2,499.00 \$4,018.52		\$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 -\$0.48	\$0.00 \$0.00 \$0.00 \$0.00		\$2,499.00 \$4,019.00
040970000000	Iñiguez Plascencia Miguel	\$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	\$0.00	-\$0.45	\$0.00 \$0.00	• • •	\$4,691.00
0409800000000	Garcia Alcantar Jose Luis	\$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	\$0.00	-\$0.37	\$0.00 \$0.00		\$4,002.00
0410100000000	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,479.00 \$0.00	\$2,481.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,481.00
0410500000000	Cuevas Vazquez Miguel	\$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	\$0.00	-\$0.03	\$0.00 \$0.00		\$2,320.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00 \$0.00	\$2,427.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$2,427.00
0410800000000 0511200000000	Aceves Franco Juventino Morales Orozco J. Eseguiel	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$2,410.68 \$0.00 \$3.615.00 \$0.00	\$2,410.70 \$3.617.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.30 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$2,411.00 \$3.617.00
0511300000000	Morales Orozco Rafael	\$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	\$0.00	-\$0.11	\$0.00 \$0.00		\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71 \$0.00	\$2,660.73		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.27	\$0.00 \$0.00		\$2,661.00
Total Depto																									
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$53,601.65 \$0.00	\$53,613.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$2.15	\$0.00 \$0.00	-\$2.15	\$53,616.00
•	CAPILLA DE GUADALUPE																								
0317400000000	3	\$2,717.47 \$4.824.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,942.47 \$5.049.00		-\$145.38	\$0.00	\$191.62 \$492.00	\$0.00	\$46.24	-\$46.24 \$0.00	-\$0.04 \$0.24	\$0.00 \$0.00 \$0.00 \$0.00		\$2,057.00
0317800000000 0511000000000	Sandoval Rodriguez Mario Hernandez Jimenez Roberto	\$4,824.00 \$4,728.09	\$0.00 \$0.00		\$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	\$5,049.00		\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$474.81	\$0.00 \$0.00	\$492.00 \$474.81	\$0.00	\$0.24 -\$0.72	\$0.00 \$0.00		\$2,930.00 \$4,479.00
0511100000000	Martin Barba Maria Amelia	\$4,421.81	\$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	\$0.00	\$0.37	\$0.00 \$0.00		\$3,718.00
0511400000000	Muñoz Orozco Joel	\$4,536.67	\$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	\$0.00	-\$0.56	\$0.00 \$0.00		\$2,416.00
0512700000000	Vargas Moreno Arturo	\$5,501.14	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,726.14		\$0.00	\$0.00	\$627.78	\$0.00	\$627.78	\$0.00	-\$0.27	\$0.00 \$0.00		\$4,466.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,455.39		\$0.00	\$0.00	\$385.89	\$0.00	\$385.89	\$0.00	\$0.44	\$0.00 \$0.00		\$3,382.00
0514600000000 0514800000000	Lopez Gomez Mario Iñiquez Gomez Samuel	\$4,230.03 \$7,394.76	\$0.00 \$0.00		\$0.00 \$528.20	\$0.00 \$132.05	\$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	\$4,455.03 \$8,280.01		\$0.00 \$0.00	\$0.00 \$0.00	\$385.83 \$1.145.08	\$0.00 \$0.00	\$385.83 \$1.145.08	\$0.00 \$0.00	-\$0.25 \$0.79	\$0.00 \$0.00 \$0.00 \$0.00		\$3,583.00 \$6,173.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$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	\$0.00	\$0.79	\$0.00 \$0.00	* ,	\$3,799.00
0515800000000	Garcia Martin Octavio Francisco	\$5,727.26	\$0.00		\$1,431.81	\$357.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,742.02		\$0.00	\$0.00	\$981.91	\$0.00	\$981.91	\$0.00	-\$0.18	\$0.00 \$0.00		\$5,937.00
0516000000000	Gomez Navarro Jose Sabas	\$4,824.00	\$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	\$0.00	\$0.24	\$0.00 \$0.00	\$1,047.00	\$4,002.00
Total Depto		\$57,672.17	\$0.00	\$0.00	\$1,960.01	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,500.00	\$0.00 \$0.00	\$62,822.18	\$0.00	-\$145.38	\$0.00	\$6,477.85	\$0.00	\$6,332.47	-\$46.24	\$0.42	\$0.00 \$0.00	\$15,880.18	\$46,942.00
		<b>401,012111</b>	<b>\$0.00</b>	40.00	<b>V</b> 1,000.01	<b>\$</b> 100.00	40.00	40.00	ψο.οο	40.00	V.,200.00	<b>41,000.00</b>	<b>40.00</b>	<b>402,022</b>	<b>\$0.00</b>	<b>V. 10.00</b>	<b>\$0.00</b>	ψο,ου	\$0.00	<b>4</b> 0,002111	¥10.21	<b>402</b>	<b>40.00</b>	<b>\$10,000110</b>	Ų 10,0 12100
Departamento 6 9 01010000000000		\$5.006.87	\$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	\$0.00	\$524.77	\$0.00	\$524.77	\$0.00	\$0.31	\$0.00 \$0.00	\$2,102.87	\$3,129.00
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$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	\$524.77 \$519.41	\$0.00	\$524.77 \$519.41	\$0.00	\$0.31 -\$0.02	\$0.00 \$0.00		\$2,605.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$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	\$0.00	\$0.08	\$0.00 \$0.00		\$10,518.00
0302400000000	Arana Gomez Marco Antonio	\$6,527.44	\$326.37		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,078.81		\$0.00	\$0.00	\$881.85	\$0.00	\$881.85	\$0.00	\$0.71	\$0.00 \$0.00		\$4,226.00
0302500000000	Perez Arriaga Jose Maximo	\$4,651.52	\$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	\$0.00	\$0.43	\$0.00 \$0.00		\$4,415.00
0302700000000	Espinoza Hernandez Ramiro	\$4,651.52	\$232.58		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,109.10		\$0.00	\$0.00	\$481.93	\$0.00	\$481.93	\$0.00	\$0.17	\$0.00 \$0.00		\$4,627.00
0302800000000	Vera Vargas Francisco Javier	\$4,651.52	\$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	\$0.00	-\$0.49	\$0.00 \$0.00		\$2,438.00
0308500000000 0308600000000	Hernandez Flores Margarito Espinosa Venegas Juan Manuel	\$5,608.62 \$5,608.62	\$467.39 \$186.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,301.01 \$6,020.57		\$0.00 \$0.00	\$0.00 \$0.00	\$700.66 \$670.70	\$0.00 \$0.00	\$700.66 \$670.70	\$0.00 \$0.00	-\$0.64 -\$0.13	\$0.00 \$0.00 \$0.00 \$0.00		\$3,183.00 \$5,350.00
030880000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$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	\$0.00	-\$0.13 -\$0.65	\$0.00 \$0.00		\$8,479.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$93.48		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,927.10		\$0.00	\$0.00	\$660.72	\$0.00	\$660.72	\$0.00	\$0.39	\$0.00 \$0.00		\$4,621.00
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	\$100.00	\$125.00	\$0.00 \$0.00	\$6,301.01	\$0.00	\$0.00	\$0.00	\$710.64	\$0.00	\$710.64	\$0.00	-\$0.28	\$0.00 \$0.00		\$4,404.00
0309200000000	Garcia Gonzalez Candelario	\$5,608.62	\$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	\$0.00	-\$0.12	\$0.00 \$0.00		\$5,183.00
0309400000000	Rea De La Torre Daniel	\$5,608.62	\$280.43		\$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	\$0.00	\$0.37	\$0.00 \$0.00		\$3,359.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93	\$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	\$0.00	\$519.41	\$0.00	\$519.41	\$0.00	-\$0.83	\$0.00 \$0.00	\$1,090.93	\$4,111.00





Lista de Raya (forma tabular)

Fecha: 16/Mar/2017 Hora: 09:27:34:756

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017 Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

7 Hora:



Código	Empleado	Sneldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret *Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito "Otras" "Deducciones"	*TOTAL* *DEDUCCIONES*	*NETO*
	Sánchez Cano Jose Angel	\$5,206.64	\$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	\$0.00		\$0.00 \$0.00	\$1,810.64	\$3,621.00
0314300000000 0314600000000	Navarro Venegas Juan Pedro Iñiguez Perez Luis Miguel	\$5,359.77 \$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	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,584.77 \$4,876.52		\$0.00 \$0.00	\$0.00 \$0.00	\$597.58 \$461.09	\$0.00 \$0.00	\$597.58 \$461.09	\$0.00 \$0.00	-\$0.18 \$0.18	\$0.00 \$0.00 \$0.00 \$0.00	\$2,013.77 \$2,396.52	\$3,571.00 \$2,480.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$467.39		\$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	\$0.00	-\$0.57	\$0.00 \$0.00	\$1,345.10	\$4,956.00
0315600000000	Ornelas Echevarria Fernando	\$5,608.71	\$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	\$0.00	\$650.76	\$0.00	\$650.76	\$0.00	* * * *	\$0.00 \$0.00	\$3,068.71	\$2,765.00
0315900000000	Plascencia Iñiguez Jose Luis	\$1,869.57	\$0.00		\$3,739.14	\$934.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,768.50		\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	\$0.00		\$0.00 \$0.00	\$2,772.50	\$3,996.00
	Vazquez De Anda Efren	\$5,206.64	\$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	\$0.00	\$564.88	\$0.00	\$564.88	\$0.00	-\$0.23	\$0.00 \$0.00	\$1,681.64	\$3,750.00
Total Depto		\$126,720.36	\$2,521.98	\$0.00	\$3,739.14	\$934.79	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,750.00	\$0.00 \$0.00	\$138,866.27	\$0.00	\$0.00	\$0.00	\$16,248.76	\$0.00	\$16,248.76	\$0.00	-\$1.78	\$0.00 \$0.00	\$43,079.27	\$95,787.00
Denartamento 7 (	CAPILLA DE MILPILLAS																								
	Amezquita Iñiquez Maria De Jesus	\$3,101.01	\$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	\$0.00	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	-\$23.18	\$0.74	\$0.00 \$0.00	\$1,224.01	\$2,102.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$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	\$0.00	\$346.08	\$0.00	\$346.08	\$0.00	-\$0.41	\$0.00 \$0.00	\$803.55	\$3,403.00
	Enriquez Diaz Sergio Alejandro	\$1,895.06	\$0.00		\$3,790.13	\$947.53	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,857.72		\$0.00	\$0.00	\$667.09	\$0.00	\$667.09	\$0.00		\$0.00 \$0.00	\$1,370.72	\$5,487.00
0515700000000 Total Depto	Medina Mercado Isaias	\$3,981.57	\$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	\$0.00	\$346.08	\$0.00	\$346.08	\$0.00	-\$0.39	\$0.00 \$0.00	\$803.57	\$3,403.00
тогат Берго		\$12,959.19	\$0.00	\$0.00	\$3,790.13	\$947.53	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$500.00	\$0.00 \$0.00	\$18,596.85	\$0.00	-\$125.10	\$0.00	\$1,592.60	\$0.00	\$1,467.50	-\$23.18	-\$0.23	\$0.00 \$0.00	\$4,201.85	\$14,395.00
Departamento 8 F	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	\$100.00	\$125.00	\$0.00 \$0.00	\$3,708.85	\$0.00	-\$125.10	\$0.00	\$275.00	\$0.00	\$149.90	\$0.00	\$0.31	\$0.00 \$0.00	\$600.85	\$3,108.00
	Morquecho Loredo Martin	\$3,101.01	\$0.00		\$1,550.51	\$387.63	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,264.15		\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00		\$0.00 \$0.00	\$2,516.15	\$2,748.00
	Ornelas Martin Roberto	\$3,459.30	\$0.00	\$0.00	\$1,729.65	\$432.41	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,846.36	\$0.00	\$0.00	\$0.00	\$561.10	\$0.00	\$561.10	\$0.00	-\$0.47	\$0.00 \$0.00	\$2,854.36	\$2,992.00
Total Depto		\$10,044.16	\$0.00	\$0.00	\$3,280.16	\$820.04	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00 \$0.00	\$14,819.36	\$0.00	-\$125.10	\$0.00	\$1,297.19	\$0.00	\$1,172.09	\$0.00	-\$0.02	\$0.00 \$0.00	\$5,971.36	\$8,848.00
Donartamento 0 9	SAN JOSE DE GRACIA																								
•	Carmona Navarro J. Santos	\$3,981.55	\$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	\$0.00	\$346.08	\$0.00	\$346.08	\$0.00	\$0.47	\$0.00 \$0.00	\$346.55	\$3,860.00
	Villalobos Velazquez Francisco Javier	\$4,651.52	\$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	\$0.00	\$0.51	\$0.00 \$0.00	\$1,046.52	\$3,830.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$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	\$0.00	\$346.08	\$0.00	\$346.08	\$0.00	-\$0.41	\$0.00 \$0.00	\$803.55	\$3,403.00
0512800000000	Gonzalez Angulo Antonio	\$6,068.03	\$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	\$0.00	-\$0.66	\$0.00 \$0.00	\$1,496.03	\$4,797.00
0515600000000 0516100000000	Villalobos Navarro Jose Luis Gonzalez Cortes Brenda	\$4,651.44 \$3,483.45	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,876.44 \$3,708.45		\$0.00 -\$125.10	\$0.00 \$0.00	\$461.08 \$274.96	\$0.00 \$0.00	\$461.08 \$149.86	\$0.00 \$0.00	\$0.44 -\$0.41	\$0.00 \$0.00 \$0.00 \$0.00	\$996.44 \$149.45	\$3,880.00 \$3,559.00
Total Depto	Gorizalez Cortes Bierida	φ3,463.43	φυ.υυ 	φυ.υυ	φυ.υυ 	φυ.υυ 	φυ.υυ 	φυ.υυ	φυ.υυ	φυ.υυ	φ100.00	φ125.00 	φυ.υυ φυ.υυ 	\$3,706.45	\$0.00	-\$125.10	φυ.υυ 	\$274.90 	φυ.υυ	φ149.00 	φυ.υυ	-\$0.41		φ149.45 	φ3,339.00 
		\$26,817.54	\$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	\$0.00	-\$125.10	\$0.00	\$2,638.16	\$0.00	\$2,513.06	\$0.00	-\$0.06	\$0.00 \$0.00	\$4,838.54	\$23,329.00
Departamento 10	TECOMATLAN																								
	Coss Y Leon Baez Ruben	\$4,651.52	\$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	\$0.00		\$0.00 \$0.00	\$510.52	\$4,366.00
	Aceves Guzman Miguel	\$3,388.14	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,613.14		-\$125.10	\$0.00	\$264.59	\$0.00	\$139.49	\$0.00		\$0.00 \$0.00	\$139.14	\$3,474.00
0513500000000 Total Depto	Ramirez Castellanos Maria Elena	\$3,101.01	\$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	\$0.00	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	-\$23.18	\$0.32	\$0.00 \$0.00	\$1,367.01	\$1,959.00
Total Depto		\$11,140.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00 \$0.00	\$11,815.67	\$0.00	-\$250.20	\$0.00	\$959.03	\$0.00	\$708.83	-\$23.18	-\$0.60	\$0.00 \$0.00	\$2,016.67	\$9,799.00
Departamento 11	EVENTUALES																								
	Cabrera Alcala Victor	\$7,632.40	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,857.40		\$0.00	\$0.00	\$1,083.02	\$0.00	\$1,083.02	\$0.00		\$0.00 \$0.00	\$1,083.40	\$6,774.00
	Torres Rivera Everardo	\$4,651.50	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.50		\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00		\$0.00 \$0.00	\$461.50	\$4,415.00
0316200000000 0316300000000	Jaramillo Gomez Melissa Perez Navarro Jose De Jesus	\$7,543.74 \$4.651.48	\$0.00 \$0.00		\$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	\$7,768.74 \$4.876.48		\$0.00 \$0.00	\$0.00 \$0.00	\$1,064.08 \$461.09	\$0.00 \$0.00	\$1,064.08 \$461.09	\$0.00 \$0.00	\$0.66 -\$0.61	\$0.00 \$0.00 \$0.00 \$0.00	\$1,114.74 \$460.48	\$6,654.00 \$4,416.00
0316300000000	Hernandez Vera Heriberto	\$4,651.48 \$4,651.48	\$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	\$4,876.48 \$4,876.48		\$0.00	\$0.00	\$461.09 \$461.09	\$0.00	\$461.09 \$461.09	\$0.00	\$0.61 \$0.39	\$0.00 \$0.00	\$460.48 \$461.48	\$4,415.00 \$4.415.00
0316500000000	Gutierrez Padilla Israel	\$4,031.28	\$0.00		\$620.20	\$155.05	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,031.53	\$0.00	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	\$0.44	\$0.00 \$0.00	\$461.53	\$4,570.00
0316700000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.48	\$0.00	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.61	\$0.00 \$0.00	\$460.48	\$4,416.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$465.15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,341.63		\$0.00	\$0.00	\$502.76	\$0.00	\$502.76	\$0.00	-\$0.13	\$0.00 \$0.00	\$502.63	\$4,839.00
0318000000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,481.31	\$0.00	-\$125.10	\$0.00	\$250.25	\$0.00	\$125.14	\$0.00		\$0.00 \$0.00	\$125.31	\$3,356.00
0318500000000 0318600000000	Barba Marquez Hector Jovanni Rivera Bravo Felipe De Jesus	\$4,651.44 \$4,651.44	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,876.44 \$4,876.44		\$0.00 \$0.00	\$0.00 \$0.00	\$461.08 \$461.08	\$0.00 \$0.00	\$461.08 \$461.08	\$0.00 \$0.00	\$0.36 \$0.36	\$0.00 \$0.00 \$0.00 \$0.00	\$461.44 \$461.44	\$4,415.00 \$4,415.00
	Casillas Perez Jose Manuel	\$4,651.44 \$4,651.44	\$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	\$4,876.44 \$4,876.44		\$0.00	\$0.00	\$461.08 \$461.08	\$0.00	\$461.08 \$461.08	\$0.00	\$0.36 -\$0.64	\$0.00 \$0.00	\$460.44	\$4,415.00 \$4,416.00
0010700000000	Casillas i Ciez Jose Mariael	ψ4,051.44	φυ.00	ψυ.υυ	ψυ.υυ	ψυ.υυ	ψ0.00	ψυ.υυ	ψυ.υυ	ψ0.00	ψ100.00	ψ120.00	ψυ.υυ ψυ.υυ	ψ4,010.44	ψυ.υυ	ψυ.υυ	ψ0.00	ψ-1.00	ψ0.00	ψ+υ1.00	ψ0.00	-φυ.υ4	ψυ.υυ ψυ.υυ	ψ <del>-1</del> 00.44	ψ+,+10.00



Total Gral.



## Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 16/Mar/2017 Hora: 09:27:34:756

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017 Reg Pat IMSS: 00073000000

Reg Pat IMSS: 000730000 RFC: ASM -071115-MU2 Tepatitlái

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
031890000000	Zamora Gutierrez Uriel	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$	:n nn	\$4,876.44	\$0.00	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.00	-\$0.64	\$0.00 \$0.00	\$460.44	\$4,416,00
	Gonzalez Baltazar Jose	\$4,645.11	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$4.870.11	\$0.00	\$0.00	\$0.00	\$459.94	\$0.00	\$459.94	\$0.00	\$0.17	\$0.00 \$0.00	\$460.11	\$4,410.00
0319200000000	Camacho Heraldez Hector Manuel	\$7,427.10	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$	0.00	\$7,652.10	\$0.00	\$0.00	\$0.00	\$1,039.17	\$0.00	\$1,039.17	\$0.00	-\$0.07	\$0.00 \$0.00	\$1,089.10	\$6,563.00
0319400000000	Gomez Gallardo Andres	\$4,976.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$	0.00	\$5,201.96	\$0.00	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	\$0.00	\$0.55	\$0.00 \$0.00	\$519.96	\$4,682.00
	Navarro Gonzalez Juan Jose	\$9,570.96	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$9,795.96	\$0.00	\$0.00	\$0.00	\$1,497.09	\$0.00	\$1,497.09	\$0.00	-\$0.13	\$0.00 \$0.00	\$1,546.96	\$8,249.00
	Guerrero Hernandez Fermin	\$6,046.73	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$6,271.73	\$0.00	\$0.00	\$0.00	\$744.32	\$0.00	\$744.32	\$0.00	-\$0.59	\$0.00 \$0.00	\$743.73	\$5,528.00
	Olvera Aldana Marco Antonio	\$5,608.70	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,833.70	\$0.00	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	\$0.00	-\$0.06	\$0.00 \$0.00	\$650.70	\$5,183.00
0319800000000 0319900000000	Hernandez Mateo Isaac Lizarraga Sanchez Jose Angel	\$5,608.70 \$7,464.18	\$0.00 \$0.00		\$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 \$		\$5,833.70 \$7.689.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$650.76 \$1.047.09	\$0.00 \$0.00	\$650.76 \$1.047.09	\$0.00 \$0.00	-\$0.06 \$0.09	\$0.00 \$0.00 \$0.00 \$0.00	\$650.70 \$1.047.18	\$5,183.00 \$6.642.00
032000000000	Hernandez Delgadillo Victor Eduardo	\$6.283.79	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$6.508.79	\$0.00	\$0.00	\$0.00	\$1,047.09	\$0.00	\$794.95	\$0.00	\$0.09 - <b>\$</b> 0.16	\$0.00 \$0.00	\$1,047.18	\$5,714.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,833.65	\$0.00	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	\$0.00	-\$0.10	\$0.00 \$0.00	\$650.65	\$5,714.00
	Torres Arias Luis Manuel	\$5,436.30	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,661.30	\$0.00	\$0.00	\$0.00	\$613.93	\$0.00	\$613.93	\$0.00	-\$0.63	\$0.00 \$0.00	\$613.30	\$5,048.00
0514900000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$	0.00	\$1,852.11	\$0.00	-\$200.63	-\$107.47	\$93.17	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00 \$0.00	-\$106.89	\$1,959.00
Total Depto		\$134,631.20	\$465.15	\$0.00	\$620.20	\$155.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$3,125.00	\$0.00 \$	0.00	\$141,496.60	\$0.00	-\$325.73	-\$107.47	\$15,811.21	\$0.00	\$15,592.93	\$0.00	\$0.14	\$0.00 \$0.00	\$15,635.60	\$125,861.00
Denartamento 12	JEFATURA COMERCIAL																									
•	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$	0.00	\$5,231.91	\$0.00	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	\$0.00	\$0.34	\$0.00 \$0.00	\$1,100.91	\$4,131.00
	Estrada Jimenez Amparo	\$5,006.79	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,231.79	\$0.00	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76	\$0.00	\$0.19	\$0.00 \$0.00	\$1,473.79	\$3,758.00
	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$	0.00	\$6,867.29	\$0.00	\$0.00	\$0.00	\$871.53	\$0.00	\$871.53	\$0.00	-\$0.10	\$0.00 \$0.00	\$1,635.29	\$5,232.00
0201400000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$	0.00	\$5,231.74	\$0.00	\$0.00	\$0.00	\$524.75	\$0.00	\$524.75	\$0.00	\$0.21	\$0.00 \$0.00	\$1,100.74	\$4,131.00
	Limon Diaz Sergio	\$4,886.44	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,111.44	\$0.00	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.00	\$0.31	\$0.00 \$0.00	\$2,609.44	\$2,502.00
	Lara Gonzalez Efrain	\$4,886.44	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,111.44	\$0.00	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.00	-\$0.69	\$0.00 \$0.00	\$3,380.44	\$1,731.00
	Gonzalez Gonzalez Edith Sánchez Marquez Elba Carmina	\$5,006.85 \$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	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$ \$0.00 \$		\$5,231.85 \$5,111.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$524.77 \$503.19	\$0.00 \$0.00	\$524.77 \$503.19	\$0.00 \$0.00	\$0.29 \$0.31	\$0.00 \$0.00 \$0.00 \$0.00	\$1,100.85 \$2.065.44	\$4,131.00 \$3.046.00
	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,111.44 \$5,111.44	\$0.00	\$0.00	\$0.00	\$503.19 \$503.19	\$0.00	\$503.19 \$503.19	\$0.00	\$0.31	\$0.00 \$0.00	\$1,065.44	\$4,046.00
	Padilla Martin Del Campo Ruben Arnoldo	\$13,246.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$13,471.00	\$0.00	\$0.00	\$0.00	\$2,346.83	\$0.00	\$2,346.83	\$0.00	\$0.17	\$0.00 \$0.00	\$2,397.00	\$11,074.00
	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$6,408.00	\$0.00	\$0.00	\$0.00	\$773.43	\$0.00	\$773.43	\$0.00	\$0.47	\$0.00 \$0.00	\$1,953.00	\$4,455.00
	Angulo Jimenez Jose De Jesus Eduardo	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$	0.00	\$6,407.88	\$0.00	\$0.00	\$0.00	\$773.40	\$0.00	\$773.40	\$0.00	\$0.00	\$0.00 \$0.00	\$2,360.88	\$4,047.00
0307100000000	Lopez Villalobos Gustavo	\$4,645.14	\$0.00	\$0.00	\$714.64	\$178.66	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$	0.00	\$5,763.44	\$0.00	\$0.00	\$0.00	\$597.59	\$0.00	\$597.59	\$0.00	\$0.48	\$0.00 \$0.00	\$3,051.44	\$2,712.00
0311500000000	Davila Jauregui Jorge	\$5,110.93	\$596.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,932.20	\$0.00	\$0.00	\$0.00	\$608.11	\$0.00	\$608.11	\$0.00	\$0.33	\$0.00 \$0.00	\$2,900.20	\$3,032.00
	Delgadillo Flores Cesar Enrique	\$4,651.52	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$4,876.52	\$0.00	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.49	\$0.00 \$0.00	\$2,465.52	\$2,411.00
	Franco Orozco Luis Humberto	\$4,886.44	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,111.44	\$0.00	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.00	-\$0.69	\$0.00 \$0.00	\$2,608.44	\$2,503.00
	Medina Aguirre Francisco Javier Garcia Aguirre Adrian	\$4,651.65 \$4.651.48	\$0.00 \$0.00		\$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 \$		\$4,876.65 \$4.876.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$461.12 \$461.09	\$0.00 \$0.00	\$461.12 \$461.09	\$0.00 \$0.00	-\$0.41 \$0.47	\$0.00 \$0.00 \$0.00 \$0.00	\$995.65 \$996.48	\$3,881.00 \$3,880.00
	Cadenas Lozano Alfonso	\$4,560.68	\$0.00			\$81.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,192.88	\$0.00	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.00	-\$0.25	\$0.00 \$0.00	\$1,064.88	\$4,128.00
	Rodriguez Navarro Emilio	\$4.884.54	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,109.54	\$0.00	\$0.00	\$0.00	\$502.85	\$0.00	\$502.85	\$0.00	-\$0.03	\$0.00 \$0.00	\$1,114.54	\$3.995.00
	Franco Gonzalez Santiago	\$4,651.60	\$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	\$0.00	\$461.11	\$0.00	\$461.11	\$0.00	\$0.55	\$0.00 \$0.00	\$996.60	\$3,880.00
Total Depto	-	\$114,521.20	\$596.27	\$0.00	\$1.040.40	\$260.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2.100.00	\$2.625.00	\$0.00 \$		\$121.142.97	\$0.00	\$0.00	\$0.00	\$13.436.35	\$0.00	\$13.436.35	\$0.00	\$1.77	\$0.00 \$0.00	\$38.436.97	\$82.706.00
			<b>\$390.27</b>	\$U.UU	φ1, <del>040.40</del>	\$200.10	<b>\$U.UU</b>	<b>φυ.00</b>	<b>\$U.U</b> U	<b>Φ</b> υ.υ0	<b>∌∠,100.00</b>	<b>∌∠,0∠</b> 3.00	\$U.UU \$	0.00	φ121,142.9/	φυ.υ0	<b>\$0.00</b>	ĐU.UU	φ13,430.35	\$U.UU	φ13,430.35	\$U.UU	<b>\$1.</b> //	<b>φυ.υυ φυ.υυ</b>	<b>\$30,430.97</b>	φο∠, <i>ι</i> υδ.υί
•	PLANTA TRATADORA CAPILLA DE GUADALI						•••		***			<b>*</b>	****			•••		•••	<b>A.</b>				••••			
	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$8,124.53	\$0.00	\$0.00	\$0.00	\$1,140.08	\$0.00	\$1,140.08	\$0.00	\$0.00	\$0.00 \$0.00	\$2,048.53	\$6,076.00
	Vargas Navarro Cesar Navarro Castellanos Adrian	\$3,573.00 \$5,608.89	\$625.27 \$0.00		\$1,786.50 \$0.00	\$446.63 \$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 \$		\$6,656.40 \$5,833.89	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$664.30 \$650.80	\$0.00 \$0.00	\$664.30 \$650.80	\$0.00 \$0.00	-\$0.24 \$0.07	\$0.00 \$0.00 \$0.00 \$0.00	\$1,280.40 \$1,625.89	\$5,376.00 \$4,208.00
	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,833.89	\$0.00	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	\$0.00	\$0.07	\$0.00 \$0.00	\$1,025.89	\$4,208.00
	Navarro Gomez Moises	\$5,608.89	\$93.48		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$5,927.37	\$0.00	\$0.00	\$0.00	\$660.78	\$0.00	\$660.78	\$0.00	-\$0.44	\$0.00 \$0.00	\$1,305.37	\$4,622.00
	Lozano Lopez Victor Hugo	\$5,608.89	\$654.37		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$		\$6,488.26	\$0.00	\$0.00	\$0.00	\$720.68	\$0.00	\$720.68	\$0.00	\$0.55	\$0.00 \$0.00	\$1,366.26	\$5,122.00
Total Depto	. 5					\$446.63	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00				\$38.864.34	\$0.00	\$0.00	\$0.00	\$4.487.44	\$0.00	\$4.487.44	\$0.00		\$0.00 \$0.00		
		\$33,908.09 ====================================				,	***	,	,	,	,	\$750.00	\$0.00 \$		, ,	•	,	• • • • • • • • • • • • • • • • • • • •	, , .	• • • • • • • • • • • • • • • • • • • •	, , -	,	• • • • • • • • • • • • • • • • • • • •	,	\$8,922.34	





Lista de Raya (forma tabular)

Fecha: 16/Mar/2017

Periodo 5 al 5 Quincenal del 01/03/2017 al 15/03/2017

Hora: 09:27:34:756

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 \$	Separación Unica	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
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