





\$0.00 \$19,600.66 \$127.42 \$19,225.36 \$0.76 \$0.00 \$0.00 \$52,164.16 \$108,785.00

### Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

\$146,579.79

\$0.00 \$0.00 \$6,995.50 \$1,748.87 \$0.00

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2 Fecha: 04/Jul/2017 Hora: 15:08:21:599

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Códi	Emple	Suek	Horas e Comisi	Vacaciones	Prima de vac tiem	* Acaciones	Prima de va reporta	Aguina	Ayuda Tra	Ayuda De	Jubilaciones o haberes	'Otras' 'Perc	TOT,	Subs al E acredit	Subsidio al E	I.S.R. antes o	I.S.R. A	I.S.R.	Ajuste al	I.S.R. fin	*Otras* *Ded	*TOTAL* *DEDUCCIONES	*NET
	I										<del>,</del>	-			U)								
Reg. Pat. IMSS	: 00073000000																						
Departamento 1 [	DIRECCION GENERAL																						
0100500000000	Cortes Alonso Cynthia	\$5,868.73	\$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	\$0.53	\$0.00	\$0.00	\$2,819.73	\$3,274.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$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	\$0.00	\$0.00	\$5,836.75	\$12,706.00
0101100000000	Jimenez Torres Jorge Armando	\$7,123.57	\$0.00 \$0.00	\$508.83	\$127.21	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,984.61	\$0.00	\$0.00	\$1,083.02	\$0.00	\$1,083.02	-\$0.14	\$0.00	\$0.00	\$1,960.61	\$6,024.00
0214400000000	Agredano Diaz Carlos	\$12,675.82	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$12,900.82	\$0.00	\$0.00	\$2,212.72	\$0.00	\$2,212.72	\$0.10	\$0.00	\$0.00	\$2,262.82	\$10,638.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,599.30	\$0.00	\$0.00	\$814.29	\$0.00	\$814.29	-\$0.03	\$0.00	\$0.00	\$2,597.30	\$4,002.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$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	\$0.06	\$0.00	\$0.00	\$1,328.56	\$7,444.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$11,614.52	\$0.00	\$0.00	\$1,910.19	\$0.00	\$1,910.19	-\$0.46	\$0.00	\$0.00	\$7,000.52	\$4,614.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$11,820.14	\$0.00	\$0.00	\$1,958.55	\$0.00	\$1,958.55	\$0.15	\$0.00	\$0.00	\$3,342.14	\$8,478.00
0319000000000	Ortiz Melendez Luis Alfonso	\$4,353.36	\$0.00 \$0.00	\$1,583.04	\$395.76	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,557.16	\$0.00	\$0.00	\$720.75	\$0.00	\$720.75	-\$0.28	\$0.00	\$0.00	\$1,403.16	\$5,154.00
Total Depto		\$86,245.75	\$0.00 \$0.00	\$2,091.87	\$522.97	\$0.00	\$0.00	\$0.00	\$900.00	\$1,125.00	\$0.00	*n nn	\$90,885.59	\$0.00	\$0.00	\$14.364.30	\$0.00	\$14,364.30	*0.16	*n nn	\$0.00	\$28,551.59	\$62,334.00
		\$66,245.75	\$0.00 \$0.00	\$2,091.87	\$522.97	<b>\$</b> 0.00	\$0.00	\$0.00	\$900.00	\$1,125.00	\$0.00	\$0.00	\$90,665.59	\$0.00	\$0.00	\$14,364.30	\$0.00	\$14,364.30	\$0.16	\$0.00	\$0.00	\$26,551.59	\$62,334.00
Departamento 2 J	JEFATURA ADMINISTRATIVA																						
0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$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	\$524.78	\$0.00	\$524.78	\$0.34	\$0.00	\$0.00	\$1,100.91	\$4,131.00
0100900000000	Martin Barba Aristeo	\$7,408.51	\$0.00 \$0.00	\$1,139.77	\$284.94	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,058.22	\$0.00	\$0.00	\$1,278.65	\$0.00	\$1,278.65	-\$0.43	\$0.00	\$0.00	\$1,278.22	\$7,780.00
0200300000000	Velazquez Estrada Silvia	\$5,344.61	\$0.00 \$0.00	\$822.25	\$205.56	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,597.42	\$0.00	\$0.00	\$769.98	\$0.00	\$769.98	-\$0.31	\$0.00	\$0.00	\$2,368.42	\$4,229.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$3,337.86	\$0.00 \$0.00	\$1,668.93	\$417.23	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,649.02	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76	\$0.48	\$0.00	\$0.00	\$1,101.02	\$4,548.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$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	\$0.11	\$0.00	\$0.00	\$1,058.08	\$4,029.00
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	\$0.00	\$3,479.15	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.91	\$0.69	\$0.00	\$0.00	\$946.15	\$2,533.00
0201000000000	Garcia Orozco Herminia	\$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	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.91	\$0.01	\$0.00	\$0.00	\$1,584.15	\$1,895.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$8,685.79	\$0.00	\$0.00	\$1,259.96	\$0.00	\$1,259.96	-\$0.16	\$0.00	\$0.00	\$5,053.79	\$3,632.00
0201700000000	Vargas Padilla Guadalupe	\$4,031.32	\$0.00 \$0.00	\$620.20		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,031.57	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.56	\$0.00	\$0.00	\$1,969.57	\$3,062.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$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	\$1,497.11	\$0.00	\$1,497.11	\$0.25	\$0.00	\$0.00	\$2,648.03	\$7,148.00
0202500000000	Plascencia Orozco Hector Ricardo	\$8,842.35	\$0.00 \$0.00	\$1,360.36		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$10,767.80	\$0.00	\$0.00	\$1,632.04	\$48.70	\$1,632.04	-\$0.05	\$0.00	\$0.00	\$7,014.80	\$3,753.00
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,087.08	\$0.00	\$0.00	\$498.83	\$0.00	\$498.83	\$0.08	\$0.00	\$0.00	\$3,491.08	\$1,596.00
0202800000000	Vera Castellanos Beatriz	\$8,995.95	\$0.00 \$0.00	\$1,383.99		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$10,950.94	\$0.00	\$0.00	\$1,672.73	\$78.72	\$1,672.73	-\$0.08	\$0.00	\$0.00	\$4,708.94	\$6,242.00
0203200000000	Martin Arriaga Angelica Martin Sanchez Nancv	\$5,868.73 \$5,359.79	\$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		\$6,093.73 \$5,584.79	\$0.00 \$0.00	\$0.00 \$0.00	\$706.30 \$597.59	\$0.00 \$0.00	\$706.30 \$597.59	\$0.53 \$0.20	\$0.00 \$0.00	\$0.00 \$0.00	\$1,381.73 \$597.79	\$4,712.00 \$4,987.00
0203500000000 0203700000000	Franco Alcala Luis Fernando	\$5,359.79 \$13,799.40	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,584.79 \$14,024.40	\$0.00	\$0.00	\$597.59 \$2,476.99	\$0.00	\$2,476.99	\$0.20 -\$0.52	\$0.00	\$0.00	\$4,063.40	\$9,961.00
0203700000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$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	\$440.51	\$0.00	\$440.51	-\$0.84	\$0.00	\$0.00	\$489.67	\$4,272.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$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	\$440.49	\$0.00	\$440.49	-\$0.63	\$0.00	\$0.00	\$2,222.57	\$2,539.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,464.35	\$0.00	\$0.00	\$571.86	\$0.00	\$571.86	-\$0.03	\$0.00	\$0.00	\$1,507.35	\$3,957.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,232.00	\$0.00	\$0.00	\$524.80	\$0.00	\$524.80	\$0.39	\$0.00	\$0.00	\$1,101.00	\$4,131.00
0215200000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,231.87	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	\$0.31	\$0.00	\$0.00	\$1,100.87	\$4,131.00
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	-\$0.56	\$0.00	\$0.00	\$995.44	\$3,881.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$6,350.46	\$0.00	\$0.00	\$761.14	\$0.00	\$761.14	-\$0.11	\$0.00	\$0.00	\$1,515.46	\$4,835.00
0317100000000	Iñiguez 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	-\$125.10	\$0.00	\$250.02	\$0.00	\$124.92	\$0.06	\$0.00	\$0.00	\$1,403.22	\$2,076.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$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	\$0.48	\$0.00	\$0.00	\$1,462.50	\$4,725.00
Total Depto																							

\$0.00 \$2,500.00 \$3,125.00







### Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

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

	I.S.R. An142	Ajuste al neto I.S.R. finiquito	*Otras* *Deducciones* *TOTAL* *DEDUCCIONES*	*NETO*
Departamento 3 JEFATURA TECNICA 010060000000 Ramirez Aquirre Luis \$13,246.50 \$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	#0.00 #0.040.0F	<b>#0.45 #0.00</b>	\$0.00 \$2.396.5	0 \$11.075.00
	\$0.00 \$2,346.95 \$0.00 \$544.43	** * * * * * * * * * * * * * * * * * * *	\$0.00 \$2,396.5 \$0.00 \$2,835.9	
	\$0.00 \$544.43	******	\$0.00 \$2,835.9	
	\$0.00 \$523.61		\$0.00 \$2,244.2	
	\$68.14 \$1.497.11		\$0.00 \$2,002.0	
	\$0.00 \$461.09		\$0.00 \$460.5	,
	\$0.00 \$748.87		\$0.00 \$2,052.0	
	\$0.00 \$461.09		\$0.00 \$461.5	
	\$0.00 \$461.09		\$0.00 \$461.5	
	\$0.00 \$700.08		\$0.00 \$749.5	
	\$0.00 \$461.09		\$0.00 \$1,989.5	
	\$0.00 \$461.09		\$0.00 \$2,547.5	
	\$0.00 \$370.58		\$0.00 \$420.6	
	\$0.00 \$1,100.50	\$0.75 \$0.00	\$0.00 \$1,151.2	
0304300000000 Martin Carrillo Ramon \$5,206.64 \$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	-\$0.78 \$0.00	\$0.00 \$2,441.6	4 \$2,990.00
030440000000 Navarro Garcia Pedro \$5,206.64 \$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	-\$0.24 \$0.00	\$0.00 \$614.6	4 \$4,817.00
0304500000000 Briones Lopez Antonio \$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	\$0.76 \$0.00	\$0.00 \$615.6	4 \$4,816.00
0304600000000 Miranda Martinez Filiberto \$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	-\$0.50 \$0.00	\$0.00 \$593.9	3 \$4,742.00
0304700000000 Ramirez Ramirez Joel \$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	<b>-\$0.26 \$0.00</b>	\$0.00 \$2,885.9	3 \$2,450.00
0304800000000 Espinoza Nario Juan Gabriel \$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 \$0.00 \$5,932.20 \$0.00 \$0.00 \$608.11	\$0.00 \$608.11	<b>-\$0.67 \$0.00</b>	\$0.00 \$2,899.2	0 \$3,033.00
0305100000000 Navarro Cervantes Alberto \$6,316.88 \$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	***	\$0.00 \$851.8	8 \$5,690.00
	\$0.00 \$748.87		\$0.00 \$749.0	
	\$0.00 \$748.87		\$0.00 \$799.0	
	\$0.00 \$981.93	-\$0.10 \$0.00	\$0.00 \$4,242.1	
	\$0.00 \$792.07		\$0.00 \$3,562.5	
	\$0.00 \$461.09		\$0.00 \$461.5	
	\$0.00 \$748.87		\$0.00 \$2,081.0	
	\$0.00 \$745.93		\$0.00 \$4,042.7	
	\$0.00 \$748.87		\$0.00 \$2,588.0	
	\$0.00 \$824.48		\$0.00 \$2,527.9	
	\$0.00 \$748.87		\$0.00 \$3,255.0	
	\$0.00 \$627.83		\$0.00 \$3,094.3	
	\$0.00 \$650.74		\$0.00 \$3,215.6	
	\$0.00 \$736.39 \$0.00 \$542.80		\$0.00 \$787.0 \$0.00 \$1,574.8	
	\$0.00 \$542.80 \$0.00 \$748.87	**	\$0.00 \$1,574.8	
	\$0.00 \$748.87 \$0.00 \$1.497.11	*****	\$0.00 \$4,531.0 \$0.00 \$3,316.0	
	\$0.00 \$1,497.11		\$0.00 \$3,316.0	
	\$0.00 \$627.83		\$0.00 \$1,346.0	
	\$0.00 \$690.67	** * * * * * * * * * * * * * * * * * * *	\$0.00 \$4,061.3	
	\$0.00 \$670.70		\$0.00 \$3,200.5	
	\$0.00 \$748.87	*** *****	\$0.00 \$749.0	,







Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

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

September Cardia   September C	00000000     Lomas Barajas Cesar Eduardo       00000000     Ornelas Rivas Gabriel       00000000     Escobedo Escoto Gustavo Alejandro       00000000     Hernandez Serrano Oswaldo       00000000     Perez Lozano Ruben       Aldana Gomez Alvaro Alejandro     Gomez Martinez Aldo Manuel       00000000     Mora Garcia Miguel       00000000     Iñiguez Cortes Alfredo       00000000     Diaz Martin Jose De Jesus
0309600000000 Chemicans Ferduardo \$6,086.03 \$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 \$125.00 \$0.00 \$0.00 \$4.876.52 \$0.00 \$0.00 \$44.76 \$0.00 \$0.00 \$4.876.52	00000000     Lomas Barajas Cesar Eduardo       00000000     Ornelas Rivas Gabriel       00000000     Escobedo Escoto Gustavo Alejandro       00000000     Hernandez Serrano Oswaldo       00000000     Perez Lozano Ruben       Aldana Gomez Alvaro Alejandro     Gomez Martinez Aldo Manuel       00000000     Mora Garcia Miguel       00000000     Iñiguez Cortes Alfredo       00000000     Diaz Martin Jose De Jesus
030900000000   Cescheef Escord Gustavo Alejandro   \$4,461.52   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$10.00   \$125.00   \$0.00   \$7,607.77   \$0.00   \$0.00   \$461.09   \$0.00   \$461.09   \$0.00   \$0.00   \$3.607.77   \$0.00   \$3.61.09   \$0.00   \$3.61.00   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$3.61.09   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$3.607.77   \$0.00   \$0.00   \$3.607.77   \$0.00   \$0.00   \$3.607.77   \$0.00	0000000 Ornelas Rivas Gabriel 0000000 Escobedo Escoto Gustavo Alejandro 0000000 Hernandez Serrano Oswaldo 0000000 Perez Lozano Ruben 00000000 Aldana Gomez Alvaro Alejandro 0000000 Gomez Martinez Aldo Manuel 0000000 Mora Garcia Miguel 0000000 lõiguez Cortes Alfredo 0000000 Diaz Martin Jose De Jesus
G3100000000000 Escobed Escoted Cistative Alejandro S4,045.35 S880.97 \$0.00 \$2.022.88 \$505.67 \$0.00 \$0.00 \$0.00 \$10.00 \$125.00 \$0.00 \$0.00 \$7,607.77 \$0.00 \$0.00 \$841.06 \$0.00 \$841.06 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00 \$0.00 \$10.00	00000000     Escobedo Escoto Gustavo Alejandro       00000000     Hernandez Serrano Oswaldo       00000000     Perez Lozano Ruben       00000000     Aldana Gomez Alvaro Alejandro       00000000     Gomez Martinez Aldo Manuel       00000000     Mora Garcia Miguel       00000000     Iñiguez Cortes Alfredo       00000000     Diaz Martin Jose De Jesus
0310200000000 Perez Carran Oswaldo	00000000         Hernandez Serrano Oswaldo           00000000         Perez Lozano Ruben           00000000         Aldana Gomez Alvaro Alejandro           00000000         Gomez Martinez Aldo Manuel           00000000         Mora Garcia Miguel           00000000         Iñiguez Cortes Alfredo           00000000         Diaz Martin Jose De Jesus
03103000000000 Perez Lozano Ruben S5,780.90 \$0.0	00000000         Perez Lozano Ruben           00000000         Aldana Gomez Alvaro Alejandro           00000000         Gomez Martinez Aldo Manuel           00000000         Mora Garcia Miguel           00000000         Iñiguez Cortes Alfredo           00000000         Diaz Martin Jose De Jesus
0311700000000   Aldana Gomez Alvaro Alejandro   \$4,651.52   \$54,268   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$100.00   \$125.00   \$0.00   \$0.00   \$5,219.3   \$0.00   \$0.00   \$5,91.72   \$0.00   \$5,91.72   \$0.00   \$0.00   \$2,750.33   \$2,45   \$0.00	00000000 Aldana Gomez Alvaro Alejandro 00000000 Gomez Martinez Aldo Manuel 00000000 Mora Garcia Miguel 100000000 Iñiguez Cortes Alfredo 00000000 Diaz Martin Jose De Jesus
Gard 1000000000000000000000000000000000000	0000000 Gomez Martinez Aldo Manuel 0000000 Mora Garcia Miguel 10000000 Iñiguez Cortes Alfredo 10000000 Diaz Martin Jose De Jesus
0311300000000 Mora Garcia Miguel \$5,501.37 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.	0000000 Mora Garcia Miguel 00000000 Iñiguez Cortes Alfredo 0000000 Diaz Martin Jose De Jesus
0311400000000   finguez Cortes Álfredo   \$5,110.93   \$596.27   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$0.00   \$100.00   \$125.00   \$0.	100000000 Iñiguez Cortes Alfredo 100000000 Diaz Martin Jose De Jesus
0313200000000 Diaz Martin Jose De Jesus \$4,651.52 \$0.00 \$0.0	00000000 Diaz Martin Jose De Jesus
0313300000000 Oraco Iñiguez Javier \$5,532.05 \$645.41 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$6,402.46 \$0.00 \$0.00 \$703.31 \$0.00 \$703.31 \$0.00 \$0.00 \$3,137.46 \$3,26 \$0.31360000000 Martin Hernandez Alberto \$2,475.71 \$0.00 \$	
0313400000000 Martin Hernandez Alberto \$2,475.71 \$0.00 \$0.00 \$4,951.41 \$1,237.85 \$0.00 \$0.	0000000 Orozco Iñiguez Javier
0313600000000 Barba Velazquez Everardo \$5,608.62 \$373.91 \$0.00 \$0.	S .
0314400000000 Sanchez Martín José Asunción \$5,501.37 \$366.76 \$0.00	
0314800000000 Aceves Plascencia Jaime	•
0315100000000 Torres Velez Juan Ramon \$4,651.52 \$0.00	
0315300000000 Estrada Franco Pedro \$8,932.83 \$0.00 \$0.	
0316600000000 Velazquez Medina Jose \$5,608.55 \$0.00 \$0	00000000 Estrada Franco Pedro
0317900000000 Vargas Perez Juan Miguel \$5,080.50 \$0.00	00000000 Gomez Martinez Martin
0320200000000 Torres Arias Luis Manuel \$5,436.30 \$0.00	00000000 Velazquez Medina Jose
0515100000000 Flores Gonzalez Jorge Luis \$2,527.92 \$0.00 \$0.00 \$1,263.96 \$315.99 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$4,332.87 \$0.00 \$0.00 \$315.73 \$0.00 \$315.73 \$0.00 \$0.00 \$751.87 \$3,58 Total Depto	00000000 Vargas Perez Juan Miguel
Total Depto	00000000 Torres Arias Luis Manuel
	00000000 Flores Gonzalez Jorge Luis
\$361,648.77 \$9,812.41 \$0.00 \$14,011.82 \$3,502.95 \$0.00 \$0.00 \$0.00 \$6,500.00 \$8,125.00 \$0.00 \$403,600.95 \$0.00 \$46,103.08 \$347.12 \$46,103.08 \$5.27 \$0.00 \$0.00 \$151,297.95 \$252,30	Depto Depto
Departamento 4 JUBILADOS	amento 4 JUBILADOS
0200200000000 Maciel Gutierrez Alicia Graciela \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$1.00 \$6.449.00 \$0.	
0302900000000 Reynoso Lujano Bernardino \$0.00 \$0	
030490000000 Romero Gomez Jose De Jesus \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$3,055.00 \$0.0	100000000 Romero Gomez Jose De Jesus
0308200000000 Garcia Medina Primo \$0.00 \$0	0000000 Garcia Medina Primo
0308400000000 Piña Torres Hermenegildo \$0.00 \$0.	0000000 Piña Torres Hermenegildo
0409500000000 Enriquez Cabrera J. Elias \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$1.00 \$2,497.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,497.00 \$0.00	· ·
040960000000 Gonzalez Barba Jose Ines \$0.00 \$0.0	100000000 Gonzalez Barba Jose Ines
0409700000000   Triiguez Plascencia Miguel \$0.00	
040980000000 Garcia Alcantar Jose Luis \$0.00 \$0.	00000000 Garcia Alcantar Jose Luis
041050000000 Cuevas Vazquez Miguel \$0.00 \$	00000000 Cuevas Vazquez Miguel
041060000000 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.	
041080000000 Aceves Franco Juventino \$0.00	00000000 Aceves Franco Juventino
0511200000000 Morales Orozco J. Esequiel \$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.	00000000 Morales Orozco J. Esequiel
051130000000 Morales Orozco Rafael \$0.00 \$	The state of the s
091310000000 Villalobos Vazquez Jose \$0.00	0000000 Morales Orozco Rafael
Total Depto	







Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

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

Código	Empleado	Sueido	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	TOTAL*	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	I.S.R. finiquito	*Otras* *Deducciones*	DEDUCCIONES.	*NETO*
	CAPILLA DE GUADALUPE	£4,000,04	#0.00 #0.00	£4 500 00	#0.00 #0.00	<b>#000.00</b>	C4 400 47	<b>#70.00</b>	<b>CO4</b> OO	#0.00 #0.00	<b>CO 404 57</b>	6407.07	<b>#0.00</b>	<b>#070.44</b>	<b>\$005.50</b>	<b>#474.70</b>	<b>#0.00</b>	\$0.00	<b>#</b> 0.00	Ĉ4 004 E7	<b>₾7.440.00</b>
0317400000000 0317800000000	Zuñiga . Abraham Sandoval Rodriguez Mario	\$1,992.81 \$4,824.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,529.03 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$4,429.47 \$0.00	\$70.00 \$100.00	\$91.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$8,494.57 \$5,049.00	-\$107.37 \$0.00	\$0.00 \$0.00	\$279.14 \$492.00	\$235.53 \$0.00	\$171.76 \$492.00	-\$0.23 \$0.24	\$0.00	\$0.00 \$0.00	\$1,081.57 \$2,119.00	\$7,413.00 \$2,930.00
0511000000000	Hernandez Jimenez Roberto	\$4,728.09	\$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	\$492.00 \$474.81	-\$0.72	\$0.00	\$0.00	\$474.09	\$4,479.00
0511000000000	Martin Barba Maria Amelia	\$4,728.09 \$4,421.81	\$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	\$0.72	\$0.00	\$0.00	\$928.81	\$3,718.00
0511100000000	Muñoz Orozco Joel	\$4.536.67	\$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	-\$0.56	\$0.00	\$0.00	\$2.345.67	\$2,416.00
0512700000000	Vargas Moreno Arturo	\$5,501.14	\$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	-\$0.27	\$0.00	\$0.00	\$1,260.14	\$4,466.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$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	\$0.44	\$0.00	\$0.00	\$1,073.39	\$3,382.00
0514600000000	Lopez Gomez Mario	\$4,230.03	\$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	\$0.00	\$0.00	\$872.03	\$3,583.00
0514800000000	Iñiquez Gomez Samuel	\$7,922.96	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,147.96	\$0.00	\$0.00	\$1,145.08	\$0.00	\$1.145.08	-\$0.26	\$0.00	\$0.00	\$2,105.96	\$6,042.00
0515500000000	Gomez Navarro Erika Cecilia	\$3,024.37	\$0.00 \$0.00	\$1,512.18	\$378.05 \$0.00		\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,139.60	\$0.00	\$0.00	\$440.49	\$0.00	\$440.49	-\$0.59	\$0.00	\$0.00	\$961.60	\$4,178.00
0515800000000	Garcia Martin Octavio Francisco	\$7,159.07	\$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	-\$0.13	\$0.00	\$0.00	\$1,805.07	\$5,579.00
0516000000000	Gomez Navarro Jose Sabas	\$4,180.80	\$0.00 \$0.00	\$643.20	\$160.80 \$0.00		\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,209.80	\$0.00	\$0.00	\$492.00	\$0.00	\$492.00	\$0.04	\$0.00	\$0.00	\$1,046.80	\$4,163.00
Total Depto	-																				
·		\$56,752.14	\$0.00 \$0.00	\$3,684.41	\$538.85 \$0.00	\$382.26	\$4,429.47	\$1,170.00	\$1,466.00	\$0.00 \$0.00	\$68,423.13	-\$107.37	\$0.00	\$6,565.37	\$235.53	\$6,457.99	-\$1.92	\$0.00	\$0.00	\$16,074.13	\$52,349.00
Departamento 6	SANEAMIENTO																				
0101000000000	Mendoza Galvez Tonatzin	\$5,006.87	\$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	\$0.31	\$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	\$519.41	\$0.00	\$519.41	-\$0.02	\$0.00	\$0.00	\$2,596.93	\$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	\$0.08	\$0.00	\$0.00	\$2,225.90	\$10,518.00
0302400000000	Arana Gomez Marco Antonio	\$6,527.44	\$761.53 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,513.97	\$0.00	\$0.00	\$929.04	\$0.00	\$929.04	\$0.03	\$0.00	\$0.00	\$2,215.97	\$5,298.00
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	\$0.43	\$0.00	\$0.00	\$461.52	\$4,415.00
0302700000000	Espinoza Hernandez Ramiro	\$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	\$0.43	\$0.00	\$0.00	\$461.52	\$4,415.00
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	-\$0.49	\$0.00	\$0.00	\$2,512.52	\$2,364.00
0308500000000	Hernandez Flores Margarito	\$1,869.54	\$467.39 \$0.00	\$3,739.08	\$934.77 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,235.78	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66	\$0.13	\$0.00	\$0.00	\$3,215.78	\$4,020.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$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	\$0.88	\$0.00	\$0.00	\$651.62	\$5,182.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$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	\$0.32	\$0.00	\$0.00	\$7,805.45	\$4,015.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$93.48 \$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	\$0.39	\$0.00	\$0.00	\$1,306.10	\$4,621.00
0309000000000	De Alba Martinez Jose Reymundo	\$1,869.54	\$467.39 \$0.00	\$3,739.08	\$934.77 \$0.00		\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,235.78	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66	-\$0.53	\$0.00	\$0.00	\$1,886.78	\$5,349.00
0309200000000	Garcia Gonzalez Candelario	\$5,608.62	\$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	\$0.88	\$0.00	\$0.00	\$651.62	\$5,182.00
0309400000000	Rea De La Torre Daniel	\$5,608.62	\$467.39 \$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	\$0.00	\$0.00	\$2,775.01	\$3,526.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93	\$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	\$0.00	\$0.00	\$1,091.93	\$4,110.00
0311200000000	Sánchez Cano Jose Angel	\$5,206.64	\$607.44 \$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	\$0.57	\$0.00	\$0.00	\$1,279.08	\$4,760.00
0314300000000	Navarro Venegas Juan Pedro	\$5,359.77	\$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	-\$0.18	\$0.00	\$0.00	\$2,013.77	\$3,571.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$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	\$0.00	\$0.00	\$2,301.52	\$2,575.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$467.39 \$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	\$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	\$100.00	\$125.00	\$0.00 \$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.05	\$0.00	\$0.00	\$3,068.71	\$2,765.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,608.71 \$5,206.64	\$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	\$0.00	\$0.00	\$2,853.71	\$2,980.00
0612700000000 Total Depto	Vazquez De Anda Efren	\$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	-⊅∪.∠3	\$0.00	\$0.00	\$1,681.64	\$3,750.00
Total Depto	-	\$122,981.34	\$3,332.01 \$0.00	\$7,478.16	\$1,869.54 \$0.00	\$0.00	\$0.00	\$2,200.00	\$2,750.00	\$0.00 \$0.00	\$140,611.05	\$0.00	\$0.00	\$16,330.01	\$0.00	\$16,330.01	\$2.37	\$0.00	\$0.00	\$46,505.05	\$94,106.00







### Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

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

Código	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret Otras' "Percepciones"	TOTAL***********************************	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	I.S.R. finiquito	*Otras**Deducciones*	TOTAL* *DEDUCCIONES*	*NETO*
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$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	\$0.00	\$0.00	\$515.01	\$2,811.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$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	\$0.00	\$0.00	\$2,101.55	\$2,105.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$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	-\$0.72	\$0.00	\$0.00	\$2,904.19	\$3,006.00
05157000000000 Total Depto	Medina Mercado Isaias	\$3,981.57	\$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	\$0.61	\$0.00	\$0.00	\$804.57	\$3,402.00
Total Depto		\$16,749.32	\$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	\$0.00	\$0.00	\$6,325.32	\$11,324.00
Departamento 8	PEGUEROS																				
0511800000000	Gallardo Perez Veronica Yolanda	\$2,322.57	\$0.00 \$0.00	\$1,161.28	\$290.32 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,999.17	-\$125.10	\$0.00	\$275.00	\$0.00	\$149.90	-\$0.37	\$0.00	\$0.00	\$600.17	\$3,399.00
0513900000000	Morquecho Loredo Martin	\$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	-\$0.49	\$0.00	\$0.00	\$2,592.52	\$2,284.00
0613800000000 Total Depto	Ornelas Martin Roberto	\$5,188.95	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,413.95	\$0.00	\$0.00	\$561.10	\$0.00	\$561.10	-\$0.88	\$0.00	\$0.00	\$2,886.95	\$2,527.00
тотат Берго		\$12,163.04	\$0.00 \$0.00	\$1,161.28	\$290.32 \$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00 \$0.00	\$14,289.64	-\$125.10	\$0.00	\$1,297.19	\$0.00	\$1,172.09	-\$1.74	\$0.00	\$0.00	\$6,079.64	\$8,210.00
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	\$100.00	\$125.00	\$0.00 \$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.53	\$0.00	\$0.00	\$345.55	\$3,861.00
0512200000000	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	-\$0.49	\$0.00	\$0.00	\$1,045.52	\$3,831.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$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	\$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	\$0.38	\$0.00	\$0.00	\$2,167.03	\$4,126.00
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44	\$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	\$0.44	\$0.00	\$0.00	\$996.44	\$3,880.00
05161000000000	Gonzalez Cortes Brenda	\$3,483.45	\$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	\$0.00	\$0.00	\$550.45	\$3,158.00
Total Depto		\$26,817.54	\$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	-\$0.62	\$0.00	\$0.00	\$5,908.54	\$22,259.00
Departamento 10	TECOMATLAN																				
0512600000000	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.43	\$0.00	\$0.00	\$511.52	\$4,365.00
0513100000000	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	-\$0.35	\$0.00	\$0.00	\$139.14	\$3,474.00
05135000000000 Total Depto	Ramirez Castellanos Maria Elena	\$3,101.01	\$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	\$0.00	\$0.00	\$1,457.01	\$1,869.00
Total Depto		\$11,140.67	\$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	-\$250.20	\$0.00	\$959.03	\$0.00	\$708.83	\$0.22	\$0.00	\$0.00	\$2,107.67	\$9,708.00
Departamento 11	EVENTUALES																				
0101200000000	Cabrera Alcala Victor	\$7,632.40	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,857.40	\$0.00	\$0.00	\$1,083.02	\$0.00	\$1,083.02	-\$0.62	\$0.00	\$0.00	\$1,082.40	\$6,775.00
0215400000000	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	\$0.41	\$0.00	\$0.00	\$461.50	\$4,415.00
0316200000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,768.74	\$0.00	\$0.00	\$1,064.08	\$0.00	\$1,064.08	-\$0.34	\$0.00	\$0.00	\$1,113.74	\$6,655.00
0316300000000	Perez Navarro Jose De Jesus	\$4,651.48	\$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	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00		\$461.48	\$4,415.00
0316400000000	Hernandez Vera Heriberto	\$4,651.48	\$310.10 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,186.58	\$0.00	\$0.00	\$488.87	\$0.00	\$488.87	-\$0.29	\$0.00		\$488.58	\$4,698.00
0316500000000	Gutierrez Padilla Israel	\$4,651.48	\$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	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00		\$461.48	\$4,415.00
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	\$461.09	\$0.00	\$461.09	\$0.39	\$0.00		\$461.48	\$4,415.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$542.67 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,419.15	\$0.00	\$0.00	\$509.71	\$0.00	\$509.71	-\$0.56	\$0.00		\$509.15	\$4,910.00
0318000000000 0318500000000	Cristerna Jaramillo Raul	\$3,256.31 \$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	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,481.31 \$4.876.44	-\$125.10 \$0.00	\$0.00 \$0.00	\$250.25 \$461.08	\$0.00	\$125.14 \$461.08	\$0.17	\$0.00 \$0.00		\$125.31 \$461.44	\$3,356.00 \$4.415.00
0318500000000	Barba Marquez Hector Jovanni 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 \$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	\$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	\$0.36 \$0.36	\$0.00	\$0.00 \$0.00	\$461.44 \$461.44	\$4,415.00 \$4,415.00
0319100000000	Gonzalez Baltazar Jose	\$4,651.44 \$4.645.11	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.44 \$4.870.11	\$0.00 \$0.00	\$0.00	\$459.94	\$0.00	\$459.94	-\$0.83	\$0.00		\$459.11	\$4,415.00 \$4.411.00
		÷ .,0 .0 1	73.30 <b>4</b> 0.00	Ψ0.00	71.10 <b>4</b> 0.00	20.00	20.00	+ . 55.55	Ţ. <b>2</b> 0.00	το ψο.οο	÷ .,0. 0	20.00	+0.00	Ţ .00.0 T	+ 3.00	+ 100.04	+3.00	+3.00	+00	÷ .00	÷ .,







Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017

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

Código	Empleado	oplans	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	TOTAL*	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	L.S.R. finiquito	"Otras" "Deducciones"	*TOTAL*	*NETO*
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	\$1.039.17	\$0.00	\$1.039.17	-\$0.07	\$0.00	\$0.00	\$1.089.10	\$6.563.00
031940000000	Gomez Gallardo Andres	\$4.976.96	\$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	\$519.41	\$0.00	\$519.41	-\$0.45	\$0.00		\$518.96	\$4,683.00
0319500000000	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 \$0.00	\$9.795.96	\$0.00	\$0.00	\$1,497.09	\$0.00	\$1.497.09	-\$0.13	\$0.00	+	\$1.546.96	\$8.249.00
0319600000000	Guerrero Hernandez Fermin	\$6.046.73	\$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	\$0.41	\$0.00	\$0.00	\$744.73	\$5,527.00
0319700000000	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 \$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.06	\$0.00		\$650.70	\$5,183.00
0319800000000	Hernandez Mateo Isaac	\$5,608,70	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5.833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.06	\$0.00		\$650.70	\$5.183.00
0319900000000	Lizarraga Sanchez Jose Angel	\$7,464.18	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7.689.18	\$0.00	\$0.00	\$1.047.09	\$0.00	\$1.047.09	\$0.09	\$0.00		\$1.047.18	\$6.642.00
0320000000000	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 \$0.00	\$6,508.79	\$0.00	\$0.00	\$794.95	\$0.00	\$794.95	-\$0.16	\$0.00		\$794.79	\$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 \$0.00	\$5,833.65	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	-\$0.09	\$0.00	\$0.00	\$650.65	\$5,183.00
0320300000000	Torres Camacho Ricardo	\$4,099.95	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,324.95	\$0.00	\$0.00	\$365.02	\$0.00	\$365.02	-\$0.07	\$0.00	\$0.00	\$364.95	\$3,960.00
0320400000000	Sanchez Navarro Ricardo	\$4,099.95	\$478.33 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,803.28	\$0.00	\$0.00	\$405.11	\$0.00	\$405.11	\$0.17	\$0.00	\$0.00	\$405.28	\$4,398.00
0320500000000	Garcia Ramirez Salvador	\$4,099.95	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,324.95	\$0.00	\$0.00	\$365.02	\$0.00	\$365.02	-\$0.07	\$0.00	\$0.00	\$364.95	\$3,960.00
0514900000000	Jimenez Franco Maria Bertha	\$1,627.11	\$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	-\$200.63	-\$107.47	\$93.17	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	-\$107.89	\$1,960.00
Total Depto	-																				
		\$132,812.07	\$1,331.10 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$2,500.00	\$3,125.00	\$0.00 \$0.00	\$139,768.17	-\$325.73	-\$107.47	\$15,445.00	\$0.00	\$15,226.72	-\$1.08	\$0.00	\$0.00	\$15,268.17	\$124,500.00
Departamento 12	JEFATURA COMERCIAL																				
0200400000000	Perez Padilla Veronica	\$5,006.91	\$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	\$524.78	\$0.00	\$524.78	\$0.34	\$0.00	\$0.00	\$1,100.91	\$4,131.00
0200700000000	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 \$0.00	\$5,231.79	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76	\$0.25	\$0.00	\$0.00	\$1,100.79	\$4,131.00
0201300000000	Rizo Casillas Maria Teresa	\$6,642.29	\$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	\$871.53	\$0.00	\$871.53	-\$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	\$100.00	\$125.00	\$0.00 \$0.00	\$5,231.74	\$0.00	\$0.00	\$524.75	\$0.00	\$524.75	\$0.21	\$0.00	\$0.00	\$1,100.74	\$4,131.00
0202400000000	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 \$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00	\$0.00	\$2,694.44	\$2,417.00
0203000000000	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 \$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00	\$0.00	\$3,381.44	\$1,730.00
0203600000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,231.85	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	-\$0.71	\$0.00		\$1,099.85	\$4,132.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$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	\$503.19	\$0.00	\$503.19	-\$0.69	\$0.00		\$2,064.44	\$3,047.00
0214500000000	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 \$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	-\$0.69	\$0.00		\$1,064.44	\$4,047.00
0215000000000	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 \$0.00	\$13,471.00	\$0.00	\$0.00	\$2,346.83	\$0.00	\$2,346.83	\$0.17	\$0.00		\$2,397.00	\$11,074.00
0301900000000	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 \$0.00	\$6,408.00	\$0.00	\$0.00	\$773.43	\$0.00	\$773.43	\$0.15	\$0.00		\$2,469.00	\$3,939.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$2,060.96	\$412.19 \$0.00	\$4,121.92	\$1,030.48 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,850.55	\$0.00	\$0.00	\$817.42	\$132.32	\$817.42	\$0.33	\$0.00		\$2,537.55	\$5,313.00
0307100000000	Lopez Villalobos Gustavo	\$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	-\$0.18	\$0.00		\$3,050.77	\$2,534.00
0311500000000	Davila Jauregui Jorge	\$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	-\$0.26	\$0.00		\$2,835.93	\$2,500.00
0312900000000	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 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51	\$0.00		\$2,466.52	\$2,410.00
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	\$0.00	\$100.00 \$100.00	\$125.00	\$0.00 \$0.00	\$5,111.44	\$0.00	\$0.00 \$0.00	\$503.19	\$0.00 \$0.00	\$503.19 \$461.12	\$0.31	\$0.00 \$0.00		\$2,694.44	\$2,417.00
0317200000000 0317300000000	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 \$0.00	\$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,876.65 \$4,876.48	\$0.00	\$0.00	\$461.12 \$461.09		\$461.12 \$461.09	\$0.59 \$0.47			\$996.65 \$996.48	\$3,880.00 \$3,880.00
0318100000000	Garcia Aguirre Adrian Cadenas Lozano Alfonso	\$4,651.48 \$4,886.44	\$0.00 \$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	\$5,111.44	\$0.00 \$0.00	\$0.00	\$503.19	\$0.00 \$0.00	\$503.19	-\$0.69	\$0.00 \$0.00		\$1,064.44	\$4,047.00
031880000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$5,111.44 \$5,109.54	\$0.00	\$0.00	\$503.19 \$502.85	\$0.00	\$503.19 \$502.85	-\$0.03	\$0.00		\$1,064.44 \$1,114.54	\$3,995.00
	Franco Gonzalez Santiago	\$4,031.39	\$0.00 \$0.00	\$620.21	\$155.05 \$0.00		\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,031.65	\$0.00	\$0.00	\$461.11	\$0.00	\$461.11		\$0.00		\$996.65	\$4,035.00
Total Depto	- Tantoo Conzaioz Cantiago		·			Ψ0.00	Ψ0.00	Ψ100.00	Ψ120.00			Ψ0.00		Ψ+Ο1.11							
		\$110,819.46	\$412.19 \$0.00	\$4,742.13	\$1,185.53 \$0.00	\$0.00	\$0.00	\$2,100.00	\$2,625.00	\$0.00 \$0.00	\$121,884.31	\$0.00	\$0.00	\$13,416.68	\$132.32	\$13,416.68	\$1.20	\$0.00	\$0.00	\$38,862.31	\$83,022.00
Denartamento 13	PLANTA TRATADORA CAPILLA DE GUADALU	IDE																			
0308700000000	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 \$0.00	\$8.124.53	\$0.00	\$0.00	\$1.140.08	\$0.00	\$1.140.08	\$0.00	\$0.00	\$0.00	\$2.048.53	\$6.076.00
	Vargas Navarro Cesar	\$5.359.50	\$446.63 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6.031.13	\$0.00	\$0.00	\$645.23	\$0.00	\$645.23	-\$0.44			\$1,261,13	\$4,770.00
0317300000000	vargas inavallo Ocsai	φυ,υυσ.50	ψ <del>44</del> 0.03 φ0.00	φυ.υυ	φυ.υυ φυ.υυ	φυ.υυ	φυ.υυ	φ100.00	φ123.00	φυ.υυ φυ.υυ	φυ,υστ.13	φυ.υυ	φυ.υυ	φυ45.23	φυ.υυ	ψυ4υ.23	-φυ.44	φυ.υυ	φυ.υυ	φ1,201.13	φ4,770.00







Lista de Raya (forma tabular)

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

Periodo 12 al 12 Quincenal del 16/06/2017 al 30/06/2017	Hora: 15:0
at IMSS: 00073000000	

Código	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'TOTAL'	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	I.S.R. finiquito	*Otras* *Deducciones*	*TOTAL*	'NETO⁺
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	\$0.07	\$0.00	\$0.00	\$1,625.89	\$4,208.00
0515000000000	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 \$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	-\$0.94	\$0.00	\$0.00	\$1,294.89	\$4,539.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$560.89 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,394.78	\$0.00	\$0.00	\$710.70	\$0.00	\$710.70	\$0.05	\$0.00	\$0.00	\$1,355.78	\$5,039.00
0515400000000 Total Depto	Lozano Lopez Victor Hugo	\$5,608.89	\$373.93 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,207.82	\$0.00	\$0.00	\$690.73	\$0.00	\$690.73	\$0.06	\$0.00	\$0.00	\$1,335.82 	\$4,872.00
		\$35,694.59	\$1,381.45 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00 \$0.00	\$38,426.04	\$0.00	\$0.00	\$4,488.34	\$0.00	\$4,488.34	-\$1.20	\$0.00	\$0.00	\$8,922.04	\$29,504.00
Total Gral.		\$1,120,404.48	\$16,269.16 \$0.00	\$40,165.17	\$9,659.03	\$0.00	\$382.26	\$4,429.47	\$20,075.10	\$25,096.10	\$51,122.65 \$0.00	\$1,287,603.42	-\$1,433.90	-\$107.47	\$142,800.42	\$842.39	\$141,473.96	\$0.89	\$0.00	\$0.00	\$378,064.42	\$909,539.00