





Lista de Raya (forma tabular)

:ha: 06/Feb/2018

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Hora: 09:22:11:12

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	Inmdenizacion	Separacion unica	Prma de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
Reg. Pat. IMS	S: 00073000000																				
Departamento 1	DIRECCION GENERAL																				
0100500000000		\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,618.73	\$0.00	\$0.00	\$617.31	\$0.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$19,067.75	\$0.00	\$0.00	\$3,411.96	\$0.00
0101100000000	Jimenez Torres Jorge Armando	\$7,123.57	\$0.00	\$0.00	\$508.83	\$127.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,509.61	\$0.00	\$0.00	\$992.06	\$0.00
0101300000000	Valenzuela Martin Josefina	\$12,675.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,425.75	\$0.00	\$0.00	\$2,084.96	\$0.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,124.30	\$0.00	\$0.00	\$723.33	\$0.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,297.56	\$0.00	\$0.00	\$1,187.54	\$0.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,139.52	\$0.00	\$0.00	\$1,794.58	\$0.00
0313700000000	De La Mar Gutierrez Fabricio	\$9,276.11	\$0.00	\$0.00	\$2,319.03	\$579.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,924.90	\$0.00	\$0.00	\$1,838.50	\$0.00
0319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,686.40	\$0.00	\$0.00	\$629.80	\$0.00
Total Depto		\$85,509.69	\$0.00	\$0.00	\$2,827.86	\$706.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$95,794.52	\$0.00	\$0.00	\$13,280.04	\$0.00
Denartamento 2	JEFATURA ADMINISTRATIVA																				
0100300000000		\$5,006.85	\$0.00	\$0.00	\$1,335.18	\$333.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,425.82	\$0.00	\$0.00	\$716.44	\$0.00
0100900000000	Martin Barba Aristeo	\$8,548.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,298.29	\$0.00	\$0.00	\$1,187.70	\$0.00
0200300000000	Velazquez Estrada Silvia	\$5,344.61	\$0.00	\$0.00	\$822.25	\$205.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,122.42	\$0.00	\$0.00	\$679.02	\$0.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.79	\$0.00	\$0.00	\$462.85	\$0.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,612.08	\$0.00	\$0.00	\$438.60	\$0.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.15	-\$125.10	\$0.00	\$232.72	\$0.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,210.79	\$0.00	\$0.00	\$1,169.01	\$0.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$10,321.03 \$10.952.71	\$0.00	\$0.00	\$1,406.15	\$0.00 \$0.00
0202500000000 0202600000000	Plascencia Orozco Hector Ricardo De Loa Vera Monica Griselda	\$10,202.71 \$4,862.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,612.08	\$0.00 \$0.00	\$0.00 \$0.00	\$1,541.08 \$438.60	\$0.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,129.94	\$0.00	\$0.00	\$1,578.94	\$0.00
0203200000000	Martin Arriaga Angelica	\$5,477.48	\$0.00	\$0.00	\$391.25	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,716.54	\$0.00	\$0.00	\$617.31	\$0.00
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.79	\$0.00	\$0.00	\$526.11	\$0.00
0203700000000	Franco Alcala Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$14,549.40	\$0.00	\$0.00	\$2,349.25	\$0.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$0.00	\$386.53	\$0.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.57	\$0.00	\$0.00	\$386.52	\$0.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,989.35	\$0.00	\$0.00	\$504.53	\$0.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$4,673.20	\$0.00	\$0.00	\$333.80	\$83.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,840.45	\$0.00	\$0.00	\$462.89	\$0.00
0215200000000	Rodriguez Alvarez Luz Esther	\$2,670.33	\$0.00	\$0.00	\$2,336.54 \$310.10	\$584.14 \$77.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$6,341.01	\$0.00	\$0.00	\$462.87	\$0.00 \$0.00
0215300000000 0215600000000	Barba Maciel Talia Alejandra Padilla Hernandez Maria De Los Ange	\$4,341.35 \$3,254.10	\$0.00 \$0.00	\$0.00 \$0.00	\$310.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,478.97 \$4,004.10	\$0.00 - \$125.10	\$0.00 \$0.00	\$404.90 \$232.71	\$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	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,875.46	\$0.00	\$0.00	\$670.18	\$0.00
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.22	-\$125.10	\$0.00	\$232.73	\$0.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,712.50	\$0.00	\$0.00	\$635.37	\$0.00
Total Depto	·																				
		\$149,381.26	\$0.00	\$0.00	\$5,529.12	\$1,382.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	აი,∠5∪.00	\$12,500.00	\$0.00	\$0.00	\$175,042.65	-\$375.30	\$0.00	\$18,127.92	\$0.00
Departamento 3	JEFATURA TECNICA																				
	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.50	\$0.00	\$0.00	\$2,219.20	\$0.00
0201100000000	Hernandez Alcala Jose De Jesus	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00
0213600000000		\$4,651.52	\$310.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,711.62	\$0.00	\$0.00	\$429.72	\$0.00
0214300000000	Hernandez Velazquez Gabriela	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$0.00	\$462.88	\$0.00







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Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Inmdenizacion	Separacion unica	Prma de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$0.00	\$1,406.15	\$0.00
0302600000000	Maciel Jimenez Bartolo	\$1,550.51	\$0.00	\$0.00	\$3,101.01	\$775.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.77	\$0.00	\$0.00	\$404.91	\$0.00
0303000000000	Leon Mejia Leandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$6,224.63	\$0.00	\$0.00	\$546.69	\$0.00 \$0.00
0303600000000 0303700000000	Ramirez Jimenez Juan Ramon Franco Ponce Jose De Jesus	\$4,651.52 \$4.651.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,401.52 \$5.401.52	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$404.91	\$0.00 \$0.00
0303700000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,884.68	\$0.00	\$0.00	\$328.52	\$0.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,464.25	\$0.00	\$0.00	\$1,009.55	\$0.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$867.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,824.41	\$0.00	\$0.00	\$576.42	\$0.00
0304500000000	Briones Lopez Antonio	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00
0304600000000	Miranda Martinez Filiberto	\$5,110.93	\$170.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,031.29	\$0.00	\$0.00	\$496.78	\$0.00
0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00
0304800000000	Espinoza Nario Juan Gabriel	\$1,703.64	\$340.73	\$0.00	\$3,407.29	\$851.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,053.48	\$0.00	\$0.00	\$512.05	\$0.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,066.88	\$0.00	\$0.00	\$711.07	\$0.00
0305200000000 0305300000000	Tavares Valdivia Juan José	\$6,068.03 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,818.03 \$6,818.03	\$0.00 \$0.00	\$0.00 \$0.00	\$657.91 \$657.91	\$0.00 \$0.00
030540000000	Aldana Lupercio Servando Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,909.13	\$0.00	\$0.00	\$890.97	\$0.00
0305500000000	Juarez Torres Salvador	\$6.068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0305900000000	Garcia Lozano Mario	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$0.00	\$551.48	\$0.00
030670000000 0306800000000	Reynoso Mata Carlos Juarez Lara Juan	\$5,608.62 \$5,474.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,358.62 \$6,224.63	\$0.00 \$0.00	\$0.00 \$0.00	\$570.70 \$546.69	\$0.00 \$0.00
030700000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,688.65	\$0.00	\$0.00	\$450.85	\$0.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$0.00	\$1,406.15	\$0.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.05	\$0.00	\$0.00	\$595.83	\$0.00
0307700000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$0.00	\$551.48	\$0.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.05	\$0.00	\$0.00	\$595.83	\$0.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$0.00	\$612.58	\$0.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0309600000000 0309900000000	Lomas Barajas Cesar Eduardo Ornelas Rivas Gabriel	\$6,068.03 \$4,651.52	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,818.03 \$5,401.52	\$0.00 \$0.00	\$0.00 \$0.00	\$657.91 \$404.91	\$0.00 \$0.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00
0310000000000	Hernandez Serrano Oswaldo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0310300000000	Perez Lozano Ruben	\$5,780.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,530.90	\$0.00	\$0.00	\$601.57	\$0.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$0.00	\$457.50	\$0.00
0311300000000	Mora Garcia Miguel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$0.00	\$551.48	\$0.00
0311400000000	Iñiguez Cortes Alfredo	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00
0313200000000	Diaz Martin Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0313300000000	Orozco Iñiguez Javier	\$5,532.05	\$368.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,650.85	\$0.00	\$0.00	\$590.02	\$0.00







Lista de Raya (forma tabular)

:ha: 06/Feb/2018

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Inmdenizacion	Separacion unica	Prma de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,177.12	\$0.00	\$0.00	\$948.21	\$0.00
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00
0314400000000	Sánchez Martín José Asunción	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.37	\$0.00	\$0.00	\$551.48	\$0.00
0315100000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0315300000000	Estrada Franco Pedro	\$7,146.26	\$0.00	\$0.00	\$1,786.57	\$446.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,129.47	\$0.00	\$0.00	\$1,269.83	\$0.00
0316100000000	Gomez Martinez Martin	\$2,022.65	\$0.00	\$0.00	\$4,045.29	\$1,011.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,829.26	\$0.00	\$0.00	\$657.89	\$0.00
0316600000000	Velazquez Medina Jose	\$5,608.55	\$186.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.50	\$0.00	\$0.00	\$587.44	\$0.00
0317900000000	Vargas Perez Juan Miguel	\$5,080.50	\$338.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,169.20	\$0.00	\$0.00	\$506.41	\$0.00
0318700000000	Casillas Perez Jose Manuel	\$4,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	\$0.00	\$0.00	\$404.90	\$0.00
0319200000000	Camacho Heraldez Hector Manuel	\$8,548.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,298.20	\$0.00	\$0.00	\$1,187.68	\$0.00
0320200000000	Torres Arias Luis Manuel	\$5,436.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,186.30	\$0.00	\$0.00	\$539.82	\$0.00
0321200000000	Ruvalcaba Jose Manuel	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$0.00	\$404.91	\$0.00
	Flores Gonzalez Jorge Luis	\$3,791.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,541.88	\$0.00	\$0.00	\$291.22	\$0.00
Total Depto	-	\$372,623.34	\$3,798.61	\$0.00	\$12,340.16	\$3,085.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,750.00	\$33,500.00	\$0.00	\$0.00	\$442,097.14	\$0.00	\$0.00	\$41,331.25	\$0.00
		40.12,020.0 .	40,700.0	\$0.00	4.2,0.0	4 0,000.00	\$0.00	40.00	40.00	ψο.οο	40.00	40.00	\$10,700.00	400,000.00	40.00	40.00	V 2 ,00	40.00	40.00	V.1,001.20	40.00
Departamento 4	JUBILADOS																				
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,319.95	\$0.00	\$2,319.97	\$0.00	\$0.00	\$0.00	\$0.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00
0511300000000	Morales Orozco Rafael	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$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
0913100000000 Total Depto	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$53,897.65	\$0.00	\$53,909.85	\$0.00	\$0.00	\$0.00	\$0.00
_																					
	CAPILLA DE GUADALUPE						***	***											***		
	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$0.00	\$432.51	\$0.00
0511000000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,478.09	\$0.00	\$0.00	\$417.16	\$0.00
0511100000000	Martin Barba Maria Amelia	\$4,421.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,171.81	\$0.00	\$0.00	\$368.16	\$0.00
0511400000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.67	\$0.00	\$0.00	\$386.53	\$0.00
0512700000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,251.14	\$0.00	\$0.00	\$551.44	\$0.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.39	\$0.00	\$0.00	\$338.93	\$0.00
0514600000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.03	\$0.00	\$0.00	\$338.90	\$0.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,536.55 \$7,150.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.55	\$0.00	\$0.00	\$386.52	\$0.00
0515800000000	Garcia Martin Octavio Francisco Gomez Navarro Jose Sabas	\$7,159.07 \$4,824.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,909.07 \$5,574.00	\$0.00 \$0.00	\$0.00 \$0.00	\$890.96 \$432.51	\$0.00
0516000000000 Total Depto	Joinez Navairo Juse Sabas	φ+,0∠4.00	\$0.00	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φ∠5∪.∪∪	φυυυ.υυ	φυ.υυ	φυ.υυ	\$5,574.00	φυ.υυ	φυ.υυ	۱ ۵.ک۵+پ	\$0.00
i otal Depto		\$48,991.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$56,491.75	\$0.00	\$0.00	\$4,543.62	\$0.00







Lista de Raya (forma tabular)

:ha: 06/Feb/2018

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

RFC: A	ASM -	-07111	15-MU2
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	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	Inmdenizacion	Separacion unica	Prma de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	TOTAL.	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
Departamento 6	SANEAMIENTO																				
0101000000000	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.87	\$0.00	\$0.00	\$462.87	\$0.00
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$0.00	\$457.50	\$0.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,268.90	\$0.00	\$0.00	\$2,048.07	\$0.00
0302400000000	Arana Gomez Marco Antonio	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,277.44	\$0.00	\$0.00	\$756.04	\$0.00
0302500000000	Perez Arriaga Jose Maximo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0302800000000	Vera Vargas Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$280.43 \$467.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,639.05 \$6.826.01	\$0.00 \$0.00	\$0.00 \$0.00	\$595.83 \$612.58	\$0.00 \$0.00
0308600000000 0308800000000	Espinosa Venegas Juan Manuel Delgadillo Mercado Agustin Jaime	\$5,608.62 \$11,595.45	\$467.39 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$6,826.01 \$12.345.45	\$0.00 \$0.00	\$0.00	\$612.58 \$1.838.57	\$0.00 \$0.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6.639.05	\$0.00	\$0.00	\$595.83	\$0.00
0309200000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00
0309400000000	Rea De La Torre Daniel	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$0.00	\$457.50	\$0.00
0311200000000	Sánchez Cano Jose Angel	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00
0314300000000	Navarro Venegas Juan Pedro	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$280.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.15	\$0.00	\$0.00	\$595.84	\$0.00
0315600000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$0.00	\$570.72	\$0.00
0315900000000	Plascencia lñiguez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$0.00	\$570.72	\$0.00
0320400000000	Sanchez Navarro Ricardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$0.00	\$404.91	\$0.00
0612700000000 Total Depto	Vazquez De Anda Efren	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00
rotal Depto		\$130,459.48	\$2,056.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.500.00	\$11.000.00	\$0.00	\$0.00	\$149,015.99	\$0.00	\$0.00	\$14.484.26	\$0.00
		\$130,433.40	Ψ2,030.31	φυ.υυ	\$0.00	φ0.00	ψ0.00	φυ.υυ	ψ0.00	φυ.υυ	ψ0.00	Ψ0.00	ψ5,500.00	ψ11,000.00	ψ0.00	ψ0.00	\$143,013.33	Ψ0.00	φ0.00	\$14,404.20	ψ0.00
Departamento 7	CAPILLA DE MILPILLAS																				
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	\$0.00	\$216.06	\$0.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,435.19	\$0.00	\$0.00	\$584.42	\$0.00
0515700000000	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.57	\$0.00	\$0.00	\$311.86	\$0.00
Total Depto		640.740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.000.00	**************************************	\$0.00	\$0.00	\$19,749.32	-\$125.10	\$0.00	\$1,424,20	\$0.00
		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$19,749.32	-\$125.10	\$0.00	\$1,424.20	\$0.00
Departamento 8	PEGUEROS																				
	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.85	-\$125.10	\$0.00	\$257.71	\$0.00
0513900000000	Morquecho Loredo Martin	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0613800000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,938.95	\$0.00	\$0.00	\$495.50	\$0.00
Total Depto																					
		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,574.32	-\$125.10	\$0.00	\$1,158.12	\$0.00
Donartamento 0	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	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00
0512100000000	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00
0512800000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00
0515600000000	Villalobos Navarro Jose Luis	\$1,550.48	\$0.00	\$0.00	\$3,100.96	\$775.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.68	\$0.00	\$0.00	\$404.90	\$0.00
0516100000000	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.45	-\$125.10	\$0.00	\$257.67	\$0.00
Total Depto																					
		\$23,716.58	\$0.00	\$0.00	\$3,100.96	\$775.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$32,092.78	-\$125.10	\$0.00	\$2,349.11	\$0.00







Lista de Raya (forma tabular)

:ha: 06/Feb/2018

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Inmdenizacion	Separacion unica	Prma de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	TOTAL*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
Departamento 10																					
0512600000000	Coss Y Leon Baez Ruben Aceves Guzman Miguel	\$4,651.52 \$3,388.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,401.52 \$4,138.14	\$0.00 -\$125.10	\$0.00 \$0.00	\$404.91 \$247.30	\$0.00 \$0.00
0513500000000	Ramirez Castellanos Maria Elena	\$3,300.14 \$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10 -\$125.10	\$0.00	\$247.30	\$0.00
Total Depto	Namirez Gastellanos Maria Elena	ψ5,101.01		Ψ0.00	Ψ0.00 	Ψ0.00	Ψ0.00	φυ.υυ	φο.σο	φυ.υυ	Ψ0.00	φυ.υυ 	Ψ230.00		Ψ0.00	φυ.υυ	ψο,σοτ.στ	-ψ123.10	φο.σο	Ψ2 10.00	Ψ0.00
· otal Dopto		\$11,140.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$13,390.67	-\$250.20	\$0.00	\$868.27	\$0.00
Departamento 11	I EVENTUALES																				
0101200000000	Cabrera Alcala Victor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$8,018.40	\$0.00	\$0.00	\$992.06	\$0.00
0215400000000	Torres Rivera Everardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$0.00	\$404.91	\$0.00
0316200000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$7,929.74	\$0.00	\$0.00	\$973.12	\$0.00
0316300000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00
0316400000000 0316500000000	Hernandez Vera Heriberto Gutierrez Padilla Israel	\$4,651.48 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$186.00 \$186.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,037.48 \$5,037.48	\$0.00 \$0.00	\$0.00 \$0.00	\$404.90 \$404.90	\$0.00 \$0.00
0316700000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00
0318000000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,642.31	-\$125.10	\$0.00	\$232.95	\$0.00
0319100000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,031.11	\$0.00	\$0.00	\$403.89	\$0.00
0320300000000	Torres Camacho Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,485.95	\$0.00	\$0.00	\$324.74	\$0.00
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,682.36	\$0.00	\$0.00	\$478.24	\$0.00
0320800000000	Alvarez Hernandez Luis	\$2,480.80	\$0.00	\$0.00	\$508.56	\$0.00	\$0.00	\$127.14	\$169.92	\$0.00	\$9,303.00	\$0.00	\$53.00	\$67.00	\$0.00	\$0.00	\$12,709.42	-\$145.38	\$0.00	\$203.91	\$0.00
0320900000000	Gomez Hernandez Enrique	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,274.95	\$0.00	\$0.00	\$442.90	\$0.00
0321000000000	De Luna Mendoza Miguel Angel	\$4,888.95 \$4,651.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$186.00 \$186.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,274.95 \$5,037.50	\$0.00	\$0.00 \$0.00	\$442.90 \$404.91	\$0.00 \$0.00
0321100000000 0321300000000	Cortes Loza Erick De Jesus Baez Diaz Armando	\$5,608.95	\$93.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$6,088.43	\$0.00 \$0.00	\$0.00	\$579.14	\$0.00
0514900000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$2,013.11	-\$200.63	-\$109.29	\$91.35	\$0.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,230.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,616.45	\$0.00	\$0.00	\$338.94	\$0.00
Total Depto		***************************************																			
		\$88,352.07	\$500.89	\$0.00	\$508.56	\$0.00	\$0.00	\$127.14	\$169.92	\$0.00	\$9,303.00	\$0.00	\$3,401.00	\$3,667.00	\$0.00	\$0.00	\$106,029.58	-\$471.11	-\$109.29	\$8,338.46	\$0.00
•	2 JEFATURA COMERCIAL																				
0200400000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$0.00	\$462.88	\$0.00
0200700000000	Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00 \$0.00	\$5,756.79	\$0.00	\$0.00	\$462.85 \$780.58	\$0.00 \$0.00
0201300000000 0201400000000	Rizo Casillas Maria Teresa Muñoz Hernandez Agustin	\$6,642.29 \$5,006.74	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00	\$7,392.29 \$5,756.74	\$0.00 \$0.00	\$0.00 \$0.00	\$780.58 \$462.84	\$0.00
0201400000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00
0203000000000	Lara Gonzalez Efrain	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00
0203600000000	Gonzalez Gonzalez Edith	\$3,671.69	\$0.00	\$0.00	\$1,335.16	\$667.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,424.43	\$0.00	\$0.00	\$462.86	\$0.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00
0214500000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00
0215000000000	Padilla Martin Del Campo Ruben Arno	\$13,246.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,996.00	\$0.00	\$0.00	\$2,219.09	\$0.00
0301900000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,933.00	\$0.00	\$0.00	\$682.47	\$0.00
0306900000000 0307100000000	Angulo Jimenez Jose De Jesus Edua	\$6,182.88 \$5,359.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,932.88 \$6,109.77	\$0.00 \$0.00	\$0.00 \$0.00	\$682.45 \$526.11	\$0.00 \$0.00
030710000000	Lopez Villalobos Gustavo Davila Jauregui Jorge	\$5,359.77 \$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	\$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$526.11 \$481.52	\$0.00
0311300000000	Delgadillo Flores Cesar Enrique	\$4.886.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.40	\$0.00	\$0.00	\$442.49	\$0.00
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	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00
0317200000000	Medina Aguirre Francisco Javier	\$4,770.22	\$0.00	\$0.00	\$340.73	\$85.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,946.13	\$0.00	\$0.00	\$481.52	\$0.00
0317300000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.48	\$0.00	\$0.00	\$404.90	\$0.00







Lista de Raya (forma tabular)

:ha: 06/Feb/2018

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Inmdenizacion	Separacion unica	Prma de antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* * Percepciones*	*TOTAL*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
0040400000000	Lance I among Alfonson	# 4.000.44	•••	60.00	00.00	00.00	# 0.00	#0.00	# 0.00	# 0.00	#0.00	00.00	0050.00	# 500.00	#0.00	00.00	AF 000 11	00.00	# 0.00	0440.50	# 0.00
	lenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00
	ba Marquez Hector Jovanni	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$0.00	\$481.52	\$0.00
	Iriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.54	\$0.00	\$0.00	\$442.19	\$0.00
0319300000000 Franc Total Depto	nco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$0.00	\$404.92	\$0.00
rotal Depte		\$119,690.83	\$0.00	\$0.00	\$1,675.89	\$752.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$138,619.48	\$0.00	\$0.00	\$12,536.19	\$0.00
Departamento 13 PLAN	NTA TRATADORA CAPILLA DE O	GUADALUPE																			
	treras Ochoa Javier Isaac	\$7.899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649,53	\$0.00	\$0.00	\$1.049.12	\$0.00
0317500000000 Varga	gas Navarro Cesar	\$5,359.50	\$357.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,466.80	\$0.00	\$0.00	\$566.08	\$0.00
•	arro Castellanos Adrian	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00
0515000000000 Zuñig	iga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00
	arro Gomez Moises	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,013.26	\$0.00	\$0.00	\$629.73	\$0.00
	ano Lopez Victor Hugo	\$5,608.89	\$467.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.30	\$0.00	\$0.00	\$612.63	\$0.00
Total Depto																					
		\$35,694.59	\$1,479.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,673.67	\$0.00	\$0.00	\$3,999.06	\$0.00
Departamento 14 PLAN	NTA POTABILIZADORA PRESA E	EL SALTO																			
0314800000000 Acev	ves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$0.00	\$1,406.13	\$0.00
0319400000000 Gome	nez Gallardo Andres	\$6,306.90	\$525.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,582.47	\$0.00	\$0.00	\$765.07	\$0.00
0319500000000 Nava	arro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$0.00	\$1,850.20	\$0.00
0319600000000 Gueri	errero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$0.00	\$653.36	\$0.00
0319700000000 Olver	era Aldana Marco Antonio	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$0.00	\$612.59	\$0.00
0319800000000 Herna	nandez Mateo Isaac	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.70	\$0.00	\$0.00	\$570.72	\$0.00
0320000000000 Herna	nandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$0.00	\$704.00	\$0.00
0320100000000 Herna	nandez Vera Pedro Alejandro	\$5,608.65	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.04	\$0.00	\$0.00	\$612.59	\$0.00
0320500000000 Garci	cia Ramirez Salvador	\$4,651.50	\$387.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,789.13	\$0.00	\$0.00	\$435.92	\$0.00
	nzalez Padilla Juan Carlos	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00
Total Depto		\$66,224.72	\$1,847.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$75,572.70	\$0.00	\$0.00	\$8,053.48	\$0.00
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Total Gral. Total Gral.		\$1,161,858.62 \$1,154,509.74	\$9,683.07 \$14,851.39	\$0.00 \$0.00	\$25,982.55 \$27,342.15	\$6,702.27 \$6,213.52	\$0.00 \$0.00	\$127.14 \$622.01	\$169.92 \$2,886.15	\$0.00 \$0.00	\$9,303.00	\$0.00		\$97,173.10 \$25,756.10	\$53,897.65 \$53,897.65		\$1,415,054.42 \$1,306,684.81	-\$1,471.91 -\$1,687.57	-\$109.29 -\$247.38	\$130,493.98 \$144,524.93	\$0.00 \$761.11

\$617.31	\$0.52	\$0.00	\$50.00	\$0.00	\$3,117.73	\$3,501.00
\$3,411.96	\$0.25	\$0.00	\$50.00	\$0.00	\$5,568.75	\$13,499.00
\$992.06	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,869.61	\$6,640.00
\$2,084.96	\$0.08	\$0.00	\$50.00	\$0.00	\$3,592.75	\$9,833.00
\$723.33	-\$0.07	\$0.00	\$50.00	\$0.00	\$2,506.30	\$4,618.00
\$1,187.54	\$0.02	\$0.00	\$50.00	\$0.00	\$1,237.56	\$8,060.00
\$1,794.58	\$0.15	\$0.00	\$0.00	\$0.00	\$6,835.52	\$5,304.00
\$1,838.50	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,221.90	\$9,703.00
\$629.80	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,312.40	\$5,374.00
\$13,280.04	\$0.64	\$0.00	\$300.00	\$0.00	\$29,262.52	\$66,532.00
\$716.44	\$0.59	\$0.00	\$0.00	\$0.00	\$1,292.82	\$6,133.00
\$1,187.70	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,187.29	\$8,111.00
\$679.02	\$0.65	\$0.00	\$0.00	\$0.00	\$2,278.42	\$4,844.00
\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
\$438.60	\$0.34	\$0.00	\$0.00	\$0.00	\$998.08	\$4,614.00
\$107.62	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,566.15	\$2,438.00
\$1,169.01	-\$0.21	\$0.00	\$0.00	\$0.00	\$4,962.79	\$4,248.00
\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$1,301.52	\$4,100.00
\$1,406.15	-\$0.79	\$0.00	\$50.00	\$0.00	\$2,556.03	\$7,765.00
\$1,541.08	\$0.52	\$0.00	\$0.00	\$0.00	\$6,875.71	\$4,077.00
\$438.60	\$0.31	\$0.00	\$0.00	\$0.00	\$3,431.08	\$2,181.00
\$1,578.94	\$0.10	\$0.00	\$0.00	\$0.00	\$4,562.94	\$6,567.00
\$617.31	\$0.33	\$0.00	\$0.00	\$0.00	\$1,292.54	\$5,424.00
\$526.11	\$0.68	\$0.00	\$0.00	\$0.00	\$526.79	\$5,583.00
\$2,349.25	\$0.22	\$0.00	\$0.00	\$0.00	\$3,936.40	\$10,613.00
\$386.53	\$0.14	\$0.00	\$50.00	\$0.00	\$436.67	\$4,850.00
\$386.52	\$0.30	\$0.00	\$0.00	\$0.00	\$2,695.57	\$2,591.00
\$504.53	\$0.29	\$0.00	\$0.00	\$0.00	\$1,920.35	\$4,069.00
\$462.89	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,038.45	\$4,802.00
\$462.87	\$0.35	\$0.00	\$0.00	\$0.00	\$1,039.01	\$5,302.00
\$404.90	\$0.15	\$0.00	\$0.00	\$0.00	\$939.97	\$4,539.00
\$107.61	\$0.27	\$0.00	\$0.00	\$0.00	\$482.10	\$3,522.00
\$670.18	-\$0.15	\$0.00	\$50.00	\$0.00	\$1,424.46	\$5,451.00
\$107.63	\$0.35	\$0.00	\$0.00	\$0.00	\$1,386.22	\$2,618.00
\$635.37	\$0.44	\$0.00	\$50.00	\$0.00	\$1,371.50	\$5,341.00
\$17,752.62	\$3.37	\$0.00	\$200.00	\$0.00	\$50,541.65	\$124,501.00
		••••				*
\$2,219.20	\$0.30	\$0.00	\$50.00	\$0.00	\$2,269.50	\$11,727.00
\$481.52	\$0.28	\$0.00	\$0.00	\$0.00	\$3,526.93	\$2,334.00
\$429.72	\$0.03	\$0.00	\$0.00	\$0.00	\$2,112.62	\$3,599.00
\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00

I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	· NET O
\$1,406.15	\$0.34	\$0.00	\$50.00	\$0.00	\$3,480.03	\$6,841.00
\$404.91 \$657.91	-\$0.14 -\$0.40	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$404.77 \$1,960.03	\$5,772.00
\$404.91	\$0.40	\$0.00	\$0.00 \$0.00	\$0.00	\$405.52	\$4,858.00 \$4,996.00
\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
\$546.69	-\$0.06	\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$1,933.52	\$3,468.00
\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
\$328.52	\$0.16	\$0.00	\$50.00	\$0.00	\$378.68	\$4,506.00
\$1,009.55	\$0.70	\$0.00	\$50.00	\$0.00	\$1,060.25	\$7,404.00
\$498.67	\$0.32	\$0.00	\$50.00	\$0.00	\$2,510.64	\$3,446.00
\$576.42	-\$0.01	\$0.00	\$50.00	\$0.00	\$626.41	\$6,198.00
\$498.67	\$0.97	\$0.00	\$50.00	\$0.00	\$549.64	\$5,407.00
\$496.78	\$0.51	\$0.00	\$0.00	\$0.00	\$497.29	\$5,534.00
\$481.52 \$512.05	-\$0.35 \$0.67	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,822.93 \$2,804.48	\$3,038.00 \$4,249.00
\$711.07	\$0.81	\$0.00	\$50.00	\$0.00	\$761.88	\$6,305.00
\$657.91	-\$0.88	\$0.00	\$0.00	\$0.00	\$657.03	\$6,161.00
\$657.91	-\$0.88	\$0.00	\$0.00	\$0.00	\$657.03	\$6,161.00
\$890.97	-\$0.14	\$0.00	\$50.00	\$0.00	\$4,151.13	\$3,758.00
\$657.91	\$0.30	\$0.00	\$50.00	\$0.00	\$3,429.03	\$3,389.00
\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
\$657.91	\$0.30	\$0.00	\$50.00	\$0.00	\$1,990.03	\$4,828.00
\$526.11	-\$0.65	\$0.00	\$0.00	\$0.00	\$3,821.77	\$2,288.00
\$657.91	\$0.52	\$0.00	\$50.00	\$0.00	\$2,933.03	\$3,885.00
\$657.91	\$0.54	\$0.00	\$50.00	\$0.00	\$3,316.03	\$3,502.00
\$657.91 \$551.48	-\$0.02 \$0.23	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,736.03 \$3,018.37	\$3,082.00 \$3,233.00
\$570.70	\$0.23 -\$0.07	\$0.00	\$50.00	\$0.00	\$3,135.62	\$3,223.00
\$546.69	-\$0.06	\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
\$450.85	\$0.78	\$0.00	\$0.00	\$0.00	\$2,078.65	\$3,610.00
\$657.91	\$0.36	\$0.00	\$50.00	\$0.00	\$4,441.03	\$2,377.00
\$1,406.15	-\$0.25	\$0.00	\$50.00	\$0.00	\$3,297.03	\$7,024.00
\$595.83	\$0.23	\$0.00	\$0.00	\$0.00	\$1,241.05	\$5,398.00
\$551.48	-\$0.90	\$0.00	\$50.00	\$0.00	\$3,984.37	\$2,267.00
\$595.83	\$0.23	\$0.00	\$0.00	\$0.00	\$3,111.05	\$3,528.00
\$612.58	\$0.28	\$0.00	\$0.00	\$0.00	\$4,063.01	\$2,763.00
\$657.91	-\$0.88	\$0.00	\$0.00	\$0.00	\$657.03	\$6,161.00
\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
\$657.91 \$404.91	\$0.26 -\$0.04	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,154.03 \$2,130.52	\$2,664.00 \$3,271.00
\$657.91	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,428.03	\$3,390.00
\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
\$601.57	-\$0.47	\$0.00	\$0.00	\$0.00	\$3,192.90	\$3,338.00
\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
\$457.50	-\$0.19	\$0.00	\$0.00	\$0.00	\$3,520.93	\$2,206.00
\$551.48	-\$0.77	\$0.00	\$100.00	\$0.00	\$2,733.37	\$3,518.00
\$481.52	-\$0.35	\$0.00	\$50.00	\$0.00	\$2,822.93	\$3,038.00
\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,540.52	\$2,861.00
\$590.02	-\$0.36	\$0.00	\$50.00	\$0.00	\$3,120.85	\$3,530.00

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.S.R. (sp	ie a	Ę	Ë	Ded	TOTAL*	NETO
<u>s.</u>	Ajuste al neto	.S.R. finiquito	ptmo. CELULAR	Otras* 'Deducciones'	*TOTAL* DEDUCCIONES*	
	⋖	22	ם	tras	ç	
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\$948.21	-\$0.75	\$0.00	\$0.00	\$0.00	\$5,516.12	\$2,661.00
\$587.45	\$0.13	\$0.00	\$0.00	\$0.00	\$3,093.57	\$3,452.00
\$551.48	\$0.86	\$0.00	\$50.00	\$0.00	\$3,640.37	\$2,611.00
\$404.91 \$1,269.83	\$0.69 \$0.36	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$940.52 \$2,297.47	\$4,461.00 \$7,832.00
\$657.89	-\$0.63	\$0.00	\$0.00	\$0.00	\$657.26	\$7,032.00
\$587.44	\$0.08	\$0.00	\$0.00	\$0.00	\$2,167.50	\$4,378.00
\$506.41	\$0.53	\$0.00	\$50.00	\$0.00	\$2,271.20	\$3,898.00
\$404.90	-\$0.38	\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00
\$1,187.68	\$0.52	\$0.00	\$50.00	\$0.00	\$1,238.20	\$8,060.00
\$539.82	\$0.31	\$0.00	\$50.00	\$0.00	\$1,215.30	\$4,971.00
\$404.91	\$0.67	\$0.00	\$0.00	\$0.00	\$940.50	\$4,461.00
\$291.22	\$0.59	\$0.00	\$0.00	\$0.00	\$727.88	\$3,814.00
\$41,331.25	\$6.74	\$0.00	\$1,600.00	\$0.00	\$148,120.14	\$293,977.00
\$41,331.23	φ0.74	φυ.υυ	φ1,000.00	φυ.υυ	\$140,120.14	\$293,911.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,777.00
\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
\$0.00	-\$0.48 \$0.55	\$0.00	\$0.00	\$0.00	-\$0.48	\$4,019.00 \$4,690.00
\$0.00 \$0.00	\$0.63	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.55 \$0.63	\$4,001.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	-\$0.03	\$2,320.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
\$0.00	\$0.70	\$0.00	\$0.00	\$0.00	\$0.70	\$2,410.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00
\$0.00	\$0.85	\$0.00	\$0.00	\$0.00	\$0.85	\$53,909.00
\$432.51	-\$0.88	\$0.00	\$0.00	\$0.00	\$2,273.00	\$3,301.00
\$417.16	-\$0.07	\$0.00	\$0.00	\$0.00	\$417.09	\$5,061.00
\$368.16	\$0.14	\$0.00	\$0.00	\$0.00	\$876.81	\$4,295.00
\$386.53	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,342.67	\$2,944.00
\$551.44	\$0.07	\$0.00	\$0.00	\$0.00	\$1,184.14	\$5,067.00
\$338.93	\$0.40	\$0.00	\$50.00	\$0.00	\$1,026.39	\$3,954.00
\$338.90	-\$0.32	\$0.00	\$0.00	\$0.00	\$825.03	\$4,155.00
\$386.52	\$0.33	\$0.00	\$0.00	\$0.00	\$908.55	\$4,378.00
\$890.96 \$432.51	-\$0.18 -\$0.27	\$0.00	\$50.00	\$0.00	\$1,764.07	\$6,145.00
\$43∠.51	-\$0.27	\$0.00	\$0.00	\$0.00	\$987.00	\$4,587.00
\$4,543.62	-\$0.96	\$0.00	\$150.00	\$0.00	\$12,604.75	\$43,887.00

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	ş	<u>5</u>	ptmo. CELULAR	*Deducciones	S	
.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	5	nco	*TOTAL* *DEDUCCIONES	ò
<u>~</u>	9	Ę	S	ped	TOTAL	NETO
<u>%</u>	ust	œ	ė	:	¥ na	₹
	Æ	<u>8.</u>	t t	'Otras'	8	
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\$462.87	\$0.18	\$0.00	\$0.00	\$0.00	\$2,041.87	\$3,715.00
\$457.50	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,534.93	\$3,192.00
\$2,048.07	\$0.83	\$0.00	\$50.00	\$0.00	\$2,098.90	\$11,170.00
\$756.04	\$0.04	\$0.00	\$50.00	\$0.00	\$2,239.44	\$5,038.00
\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
\$595.83	\$0.23	\$0.00	\$0.00	\$0.00	\$3,111.05	\$3,528.00
\$612.58	-\$0.57	\$0.00	\$0.00	\$0.00	\$612.01	\$6,214.00
\$1,838.57 \$604.20	-\$0.63	\$0.00	\$0.00	\$0.00	\$7,634.45	\$4,711.00
\$595.83	\$0.07 -\$0.43	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,865.53 \$1,782.05	\$4,867.00 \$4,857.00
\$570.70	-\$0.43 -\$0.08	\$0.00	\$0.00	\$0.00	\$1,782.05 \$570.62	\$4,857.00
\$604.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,920.53	\$4,812.00
\$457.50	\$0.08	\$0.00	\$0.00	\$0.00	\$2,688.93	\$3,038.00
\$498.67	\$0.00	\$0.00	\$50.00	\$0.00	\$1,147.64	\$4,809.00
\$526.11	\$0.21	\$0.00	\$0.00	\$0.00	\$2,012.77	\$4,009.00
\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,408.52	\$2,993.00
\$595.84	\$0.31	\$0.00	\$0.00	\$0.00	\$1,241.15	\$5,398.00
\$570.72	-\$0.18	\$0.00	\$0.00	\$0.00	\$3,324.71	\$3,034.00
\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,773.71	\$3,585.00
\$404.91	-\$0.33	\$0.00	\$0.00	\$0.00	\$939.50	\$4,462.00
\$498.67	-\$0.23	\$0.00	\$0.00	\$0.00	\$1,558.64	\$4,398.00
\$14,484.26	-\$1.34	\$0.00	\$150.00	\$0.00	\$47,401.99	\$101,614.00
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000.00	60.01	60.00	фго oo	ФС 22	0400.01	fo 445.00
\$90.96	-\$0.61	\$0.00	\$50.00	\$0.00	\$406.01	\$3,445.00
\$311.86	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,067.55	\$2,664.00
\$584.42 \$311.86	-\$0.05 -\$0.17	\$0.00 \$0.00	\$50.00	\$0.00	\$2,822.19	\$3,613.00
08.11.60	-φυ. 1 <i>1</i>	\$0.00	\$0.00	\$0.00	\$769.57	\$3,962.00
\$1,299.10	-\$1.02	\$0.00	\$100.00	\$0.00	\$6,065.32	\$13,684.00
\$132.61	\$0.21	\$0.00	\$50.00	90.00	\$450.95	¢2 702 00
\$132.61 \$404.91	\$0.21 -\$0.31	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$450.85 \$2,540.52	\$3,783.00 \$2,861.00
\$404.91 \$495.50	-\$0.31 -\$0.28	\$0.00	\$0.00	\$0.00	\$2,540.52 \$2,821.95	\$2,861.00
						,
\$1,033.02	-\$0.38	\$0.00	\$100.00	\$0.00	\$5,813.32	\$9,761.00
\$311.86	\$0.69	\$0.00	\$0.00	\$0.00	\$312.55	\$4,419.00
\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$989.52	\$4,412.00
\$311.86	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,692.55	\$3,039.00
\$657.91	\$0.34	\$0.00	\$50.00	\$0.00	\$2,076.03	\$4,742.00
\$404.90	-\$0.14	\$0.00	\$0.00	\$0.00	\$939.68	\$5,237.00
\$132.57	-\$0.15	\$0.00	\$0.00	\$0.00	\$400.45	\$3,833.00
\$2,224.01	\$0.37	\$0.00	\$100.00	\$0.00	\$6,410.78	\$25,682.00

I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Otras" "Deducciones"	'TOTAL' 'DEDUCCIONES'	verto
\$404.91	\$0.61	\$0.00	\$50.00	\$0.00	\$455.52	\$4,946.00
\$122.20	\$0.14	\$0.00	\$0.00	\$0.00	\$0.14	\$4,138.00
\$90.96	\$0.39	\$0.00	\$0.00	\$0.00	\$1,349.01	\$2,502.00
\$618.07	\$1.14	\$0.00	\$50.00	\$0.00	\$1,804.67	\$11,586.00
\$992.06	-\$0.66	\$0.00	\$0.00	\$0.00	\$991.40	\$7,027.00
\$404.91	-\$0.41	\$0.00	\$0.00	\$0.00	\$404.50	\$4,633.00
\$973.12	-\$0.38	\$0.00	\$0.00	\$0.00	\$972.74	\$6,957.00
\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
\$404.90	\$0.58	\$0.00	\$0.00	\$0.00	\$405.48	\$4,632.00
\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
\$404.90 \$107.85	-\$0.42 -\$0.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$404.48 \$107.31	\$4,633.00 \$3,535.00
\$403.89	\$0.22	\$0.00	\$0.00	\$0.00	\$404.11	\$4,627.00
\$324.74	-\$0.79	\$0.00	\$0.00	\$0.00	\$323.95	\$4,162.00
\$478.24	-\$0.88	\$0.00	\$0.00	\$0.00	\$477.36	\$5,205.00
\$75.83	\$0.34	\$912.25	\$0.00	\$0.00	\$988.42	\$11,721.00
\$442.90	\$0.05	\$0.00	\$0.00	\$0.00	\$442.95	\$4,832.00
\$442.90	\$0.05	\$0.00	\$50.00	\$0.00	\$492.95	\$4,782.00
\$404.91 \$579.14	\$0.59	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
\$0.00	\$0.29 - \$ 0.60	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$579.43 -\$109.89	\$5,509.00 \$2,123.00
\$338.94	-\$0.49	\$0.00	\$0.00	\$0.00	\$338.45	\$4,278.00
\$7,993.93	-\$4.31	\$912.25	\$50.00	\$0.00	\$8,842.58	\$97,187.00
\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
\$780.58 \$462.84	\$0.85 -\$0.88	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,545.29 \$1,037.74	\$5,847.00 \$4,719.00
\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
\$442.50	-\$0.22	\$0.00	\$0.00	\$0.00	\$3,415.44	\$2,221.00
\$462.86	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,038.43	\$5,386.00
\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,104.44	\$3,532.00
\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.44	\$4,632.00
\$2,219.09	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,269.00	\$11,727.00
\$682.47	\$0.11	\$0.00	\$50.00	\$0.00	\$2,378.00	\$4,555.00
\$682.45 \$526.11	-\$0.05 -\$0.71	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$2,269.88 \$2,978.77	\$4,663.00 \$3,131.00
\$481.52	\$0.65	\$0.00	\$0.00	\$0.00	\$2,773.93	\$3,087.00
\$442.49	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,474.40	\$3,162.00
\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
\$481.52	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,069.13	\$4,877.00
\$404.90	-\$0.34	\$0.00	\$0.00	\$0.00	\$939.48	\$4,462.00

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<u>ē</u>	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Deducciones*	*TOTAL* DEDUCCIONES*	
s) :	<u>a</u>	Ξ	点	npe	ΣĞ	NET O
.S.R. (sp)	uste	Α. +	ō.		*TOTAL*	7
	Ą	S.	ptm	*Otras*	Ů,	
\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.44	\$4,632.00
\$481.52	\$0.67	\$0.00	\$0.00	\$0.00	\$1,069.95	\$4,791.00
\$442.19	\$0.63	\$0.00	\$50.00	\$0.00	\$1,054.54	\$4,580.00
\$404.92	-\$0.26	\$0.00	\$0.00	\$0.00	\$939.60	\$4,462.00
\$12,536.19	\$0.36	\$0.00	\$250.00	\$0.00	\$38,711.48	\$99,908.00
\$1,049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00
\$566.08	-\$0.62	\$0.00	\$0.00	\$0.00	\$1,181.80	\$5,285.00
\$570.75	\$0.12	\$0.00	\$0.00	\$0.00	\$1,215.89	\$5,143.00
\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,821.00
\$629.73	\$0.50	\$0.00	\$0.00	\$0.00	\$1,275.26	\$5,738.00
\$612.63	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,597.30	\$5,229.00
\$3,999.06	-\$0.29	\$0.00	\$0.00	\$0.00	\$8,765.67	\$32,908.00
		•	•			
\$1,406.13	\$0.12	\$0.00	\$0.00	\$0.00	\$2,506.90	\$7,814.00
\$765.07	\$0.11	\$0.00	\$0.00	\$0.00	\$1,490.47	\$6,092.00
\$1,850.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,239.90	\$9,160.00
\$653.36 \$612.59	\$0.00 \$0.50	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,348.73 \$1,258.09	\$5,448.00 \$5,568.00
\$570.72	\$0.50 - \$ 0.02					
\$704.00	-\$0.02 -\$0.85	\$0.00	\$0.00	\$0.00	\$1,215.70 \$1,425.79	\$5,143.00
\$704.00 \$612.59	-\$0.85 -\$0.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,425.79	\$5,608.00 \$5,569.00
\$435.92	\$0.29	\$0.00	\$0.00	\$0.00	\$971.13	\$4,818.00
\$442.90		\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
\$8,053.48	-\$0.62	\$0.00	\$50.00	\$0.00	\$15,718.70	\$59,854.00
\$129,148.65	\$4.55	\$912.25	\$3,100.00	\$0.00	\$380,064.42	\$1,034,990.00
\$143,084.71	\$2.90	\$0.00	\$2,950.00	\$0.00	\$388,416.81	\$918,268.00