



Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018 13:07:29:129

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

	RFC. ASIVI -07 1 1 15-1VIO2																						
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	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	TOTAL*	-DIEN.
Reg. Pat. IMSS	3: 00073000000																						
Donartamento 1	DIRECCION CENERAL																						
•	DIRECCION GENERAL Cortes Alonso Cynthia	\$5,477.48	\$0.00	\$0.00	\$391.25	\$97.81	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,716.54	\$0.00	\$617.31	\$0.00	\$17.53	\$617.31	-\$0.20	\$0.00	\$50.00 \$0.00	\$3,316.54	\$3,400.00
	Vazquez Zarate Francisco	\$18,317.75		\$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	\$3,411.96	\$0.00	\$0.00	\$3,411.96	\$0.25	\$0.00	\$50.00 \$0.00		\$13,499.00
	Jimenez Torres Jorge Arman	\$7,632.40	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$8,382.40	\$0.00	\$992.06	\$0.00	\$0.00	\$992.06	\$0.04	\$0.00	\$0.00 \$0.00		\$3,153.00
	Valenzuela Martin Josefina	\$5,915.35		\$0.00	\$8,492.75	\$0.00	\$0.00	\$2,121.08	\$13,089.82	\$117.00	\$233.00	\$0.00 \$0.00	\$29,969.00	\$0.00	\$2,492.41		\$3.577.60	\$2,492.41	-\$0.01	\$0.00	\$0.00 \$0.00		\$23,899.00
	Iñiguez Gonzalez Miguel Ang	\$5,949.35		\$0.00	\$424.95	\$106.24	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,230.54	\$0.00	\$723.33	\$0.00	\$0.00	\$723.33	\$0.17	\$0.00	\$50.00 \$0.00		\$5,724.00
	Barajas Salcedo Francisco J	\$8,547.56	\$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	\$1,187.54	\$0.00	\$0.00	\$1,187.54	\$0.02	\$0.00	\$50.00 \$0.00	\$1,237.56	\$8,060.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$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	\$1,794.58	\$0.00	\$0.00	\$1,794.58	\$0.15	\$0.00	\$0.00 \$0.00	\$6,835.52	\$5,304.00
0313700000000	De La Mar Gutierrez Fabricio	\$7,730.09	\$0.00	\$0.00	\$3,865.05	\$966.26	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$13,311.40	\$0.00	\$1,838.50	\$0.00	\$206.39	\$1,838.50	-\$0.93	\$0.00	\$50.00 \$0.00	\$3,427.40	\$9,884.00
0319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$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	\$629.80	\$0.00	\$0.00	\$629.80	-\$0.09	\$0.00	\$0.00 \$0.00	\$1,842.40	\$4,844.00
Total Depto																							
		\$76,895.90	\$0.00	\$0.00	\$13,174.00	\$1,170.31	\$0.00	\$2,121.08	\$13,089.82	\$2,117.00	\$4,233.00	\$0.00 \$0.00	\$112,801.11	\$0.00	\$13,687.49	\$0.00	\$3,801.52	\$13,687.49	-\$0.60	\$0.00	\$250.00 \$0.00	\$35,034.11	\$77,767.00
Denartamento 2	JEFATURA ADMINISTRATIVA																						
•	Muñoz Perez Luz Adriana	\$4,673.12	\$0.00	\$0.00	\$333.79	\$83.45	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,840.36	\$0.00	\$462.88	\$0.00	\$13.35	\$462.88	-\$0.66	\$0.00	\$0.00 \$0.00	\$1,051.36	\$4,789.00
	Velazquez Estrada Silvia	\$6,166.86		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,916.86	\$0.00	\$679.02	\$0.00	\$0.00	\$679.02	\$0.09	\$0.00	\$0.00 \$0.00		\$4,639.00
	Becerra Gonzalez Maria Del	\$5,006.79		\$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	\$462.85	\$0.00	\$0.00	\$462.85	\$0.16	\$0.00	\$0.00 \$0.00	* /	\$4,718.00
	Hernandez Ibarra Elizabeth	\$4,862.08		\$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	\$438.60	\$0.00	\$0.00	\$438.60	-\$0.66	\$0.00	\$0.00 \$0.00		\$4,615.00
	Garcia Orozco Herminia	\$3,254.15		\$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	\$232.72	\$0.00	\$0.00	\$107.62	\$0.30	\$0.00	\$0.00 \$0.00		\$2,437.00
	Fernandez Gutierrez Victor I	\$8,460.79	\$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	\$1,169.01	\$0.00	\$0.00	\$1,169.01	-\$0.21	\$0.00	\$0.00 \$0.00		\$4,248.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$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	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.76	\$0.00	\$0.00 \$0.00	\$1,539.52	\$3,862.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$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	\$1,406.15	\$0.00	\$0.00	\$1,406.15	\$0.21	\$0.00	\$50.00 \$0.00	\$2,557.03	\$7,764.00
0202500000000	Plascencia Orozco Hector Ri	\$10,202.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$10,952.71	\$0.00	\$1,541.08	\$0.00	\$0.00	\$1,541.08	\$0.09	\$0.00	\$0.00 \$0.00	\$7,149.71	\$3,803.00
0202600000000	De Loa Vera Monica Griseld	\$4,862.08	\$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	\$438.60	\$0.00	\$0.00	\$438.60	-\$0.01	\$0.00	\$0.00 \$0.00	\$3,587.08	\$2,025.00
	Vera Castellanos Beatriz	\$9,687.94		\$0.00	\$692.00	\$173.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$11,302.94	\$0.00	\$1,578.94	\$0.00	\$36.95	\$1,578.94	\$0.15	\$0.00	\$0.00 \$0.00		\$6,703.00
	Martin Arriaga Angelica	\$4,694.98			\$1,173.75	\$293.44	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,912.17	\$0.00	\$617.31	\$0.00	\$0.00	\$617.31	-\$0.04	\$0.00	\$0.00 \$0.00		\$5,620.00
	Martin Sanchez Nancy	\$5,359.79		\$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	\$526.11	\$0.00	\$0.00	\$526.11	-\$0.32	\$0.00	\$0.00 \$0.00		\$5,584.00
	Franco Alcala Luis Fernando	\$13,799.40	\$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	\$2,349.25	\$0.00	\$0.00	\$2,349.25	\$0.22	\$0.00	\$0.00 \$0.00		\$10,613.00
	Gutierrez Fernandez Carlos	\$4,536.67		\$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	\$386.53	\$0.00	\$0.00	\$386.53	\$0.14	\$0.00	\$50.00 \$0.00		\$4,850.00
	Navarro Loza Fabiola	\$4,536.57 \$5,239.35	\$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	\$5,286.57 \$5,989.35	\$0.00	\$386.52 \$504.53	\$0.00 \$0.00	\$0.00	\$386.52 \$504.53	\$0.30 \$0.29	\$0.00	\$0.00 \$0.00		\$2,150.00 \$3,135.00
	Garcia Gonzalez Alma Alejar Rodriguez Alvarez Luz Esthe	\$5,239.35 \$5,006.87	\$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 \$0.00 \$0.00	\$5,989.35 \$5,756.87	\$0.00 \$0.00	\$504.53 \$462.87	\$0.00	\$0.00 \$0.00	\$504.53 \$462.87	\$0.29 \$0.21	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	* /	\$3,135.00 \$4,718.00
	Barba Maciel Talia Alejandr	\$3,721.15		\$0.00	\$930.29	\$232.57	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,634.01	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	\$0.21	\$0.00	\$0.00 \$0.00		\$4,694.00
	Padilla Hernandez Maria De	\$3,037.16		\$0.00	\$216.94	\$54.23	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,058.33	-\$125.10	\$232.71	\$0.00	\$0.00	\$107.61	\$0.19	\$0.00	\$0.00 \$0.00		\$3,033.00
	Gutierrez De La Mora Bruno	\$6,125.46		\$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	\$670.18	\$0.00	\$0.00	\$670.18	-\$0.15	\$0.00	\$50.00 \$0.00		\$5,451.00
	Iñiguez Gonzalez Erika	\$2,169.48		\$0.00	\$1,084.74	\$271.18	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,275.40	-\$125.10	\$232.73	\$0.00	\$0.00	\$107.63	-\$0.47	\$0.00	\$0.00 \$0.00		\$2,709.00
	Rivera Bravo Felipe De Jesu	\$5,962.50		\$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	\$635.37	\$0.00	\$0.00	\$635.37	\$0.44	\$0.00	\$50.00 \$0.00		\$2,689.00
Total Depto																							
•		\$135,588.45	\$0.00	\$0.00	\$4,431.51	\$1,107.87	\$0.00	\$0.00	\$0.00	\$5,750.00	\$11,500.00	\$0.00 \$0.00	\$158,377.83	-\$375.30	\$16,223.77	\$0.00	\$50.30	\$15,848.47	\$0.01	\$0.00	\$200.00 \$0.00	\$53,528.83	\$104,849.00
_																							
•	JEFATURA TECNICA	040.040.50	@ 0.00	60.00	60.00	# 0.00	# 2 22	# 0.00	00.00	#050.00	# F00.00	#0.00 #0.00	640 000 55	60.00	#0.010.00	# 0.00	60.00	#0.010.00	# C CC	00.00	# F0.00 # 0.00	#0.000.5	£44 707 05
	Ramirez Aguirre Luis	\$13,246.50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$2,219.20	\$0.00	\$0.00	\$2,219.20	\$0.30	\$0.00	\$50.00 \$0.00		\$11,727.00
	Hernandez Alcala Jose De Je	\$5,110.93		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,860.93 \$5,711.63	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	-\$0.72	\$0.00	\$0.00 \$0.00		\$2,335.00
	Franco Franco Israel Hernandez Velazguez Gabrie	\$4,651.52 \$5,006.91	\$310.10 \$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	\$5,711.62 \$5,756.91	\$0.00 \$0.00	\$429.72 \$462.88	\$0.00 \$0.00	\$0.00 \$0.00	\$429.72 \$462.88	-\$0.02 \$0.24	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$3,196.00 \$4,718.00
	Velazquez Ortiz Rosendo	\$9,571.03	\$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	\$402.00 \$1.406.15	\$0.00	\$0.00	\$402.00 \$1.406.15	\$0.24 \$0.21	\$0.00	\$50.00 \$0.00		\$4,718.00 \$4.573.00
030100000000	VOIGEQUEE OTHE NUSCITUD	ψυ,υ11.03	φυ.υυ	ψυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	ψυ.υυ	φυ.υυ	Ψ230.00	ψυσου.σο	ψυ.υυ φυ.υυ	ψ10,321.03	φυ.υυ	ψ1,700.10	ψυ.υυ	ψυ.υυ	ψ1,-τυυ.13	ψ∪.∠ Ι	φυ.υυ	ψυυ.υυ φυ.υυ	ψυ, / 40.03	ψτ,513.00





Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018 13:07:29:129

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

	RFC: ASM -071115-MU2																						
Código	Empleado	Sueldo	Horas extras	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' 'PERCEPCIONES'	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	ptmo. CELULAR	"Otras" 'Deducciones"	'TOTAL' 'DEDUCCIONES'	* 01BK
	Maciel Jimenez Bartolo	\$4,651.52 \$6,068.03	\$0.00 \$0 \$0.00 \$0			\$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 \$6,818.03	\$0.00 \$0.00	\$404.91 \$657.91	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$657.91	-\$0.39 -\$0.70	\$0.00 \$0.00	\$0.00 \$0.00		\$404.52 \$1,355.03	\$4,997.00 \$5,463.00
	Leon Mejia Leandro Jauregui Garcia Juan Genar	\$4,651.52	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.70	\$0.00		\$0.00	\$405.52	\$4,996.00
	Gutierrez Ornelas Hector	\$4,651.52	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.39	\$0.00		\$0.00	\$404.52	\$4,997.00
		\$5,109.65	\$0.00 \$0		\$91.24	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,315.87	\$0.00	\$546.69	\$0.00	\$16.35	\$546.69	-\$0.17	\$0.00	\$50.00		\$612.87	\$5,703.00
0303600000000	Ramirez Jimenez Juan Ramo	\$3,101.01	\$0.00 \$0	.00 \$1,550.51	\$387.63	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,789.15	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.32	\$0.00	\$0.00	\$0.00	\$1,940.15	\$3,849.00
0303700000000	Franco Ponce Jose De Jesu	\$4,651.52	\$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	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$3,265.52	\$2,136.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$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	\$328.52	\$0.00	\$0.00	\$328.52	\$0.16	\$0.00	\$50.00	\$0.00	\$378.68	\$4,506.00
	Chavez Cisneros Alfredo	\$7,714.25	\$1,414.28 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$9,878.53	\$0.00	\$1,184.36	\$0.00	\$0.00	\$1,184.36	\$0.17	\$0.00	\$50.00		\$1,234.53	\$8,644.00
		\$5,206.64	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,956.64	\$0.00	\$498.67	\$0.00	\$0.00	\$498.67	-\$0.32	\$0.00			\$2,594.64	\$3,362.00
	Navarro Garcia Pedro	\$5,206.64	\$867.77 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,824.41	\$0.00	\$576.42	\$0.00	\$0.00	\$576.42	-\$0.01	\$0.00	\$50.00		\$626.41	\$6,198.00
	•	\$5,206.64	\$0.00 \$0 \$0.00 \$0			\$0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,956.64 \$5,860.93	\$0.00 \$0.00	\$498.67	\$0.00 \$0.00	\$0.00 \$0.00	\$498.67	-\$0.03	\$0.00	\$50.00 \$0.00	\$0.00	\$548.64 \$481.93	\$5,408.00 \$5,379.00
		\$5,110.93 \$5,110.93	\$0.00 \$0			\$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	\$5,860.93 \$5,860.93	\$0.00 \$0.00	\$481.52 \$481.52	\$0.00	\$0.00	\$481.52 \$481.52	\$0.41 - \$ 0.35	\$0.00 \$0.00	\$50.00		\$481.93 \$2,822.93	\$5,379.00 \$3,038.00
	Espinoza Nario Juan Gabriel	\$5,110.93	\$681.46 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,542.39	\$0.00	\$542.57	\$0.00	\$0.00	\$542.57	\$0.06	\$0.00		\$0.00	\$2,834.39	\$3,708.00
	•	\$6,316.88	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,066.88	\$0.00	\$711.07	\$0.00	\$0.00	\$711.07	-\$0.19	\$0.00		\$0.00	\$760.88	\$6,306.00
		\$6,068.03	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$0.00	\$657.91	\$0.12	\$0.00	\$0.00		\$658.03	\$6,160.00
		\$6,068.03	\$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	\$657.91	\$0.00	\$0.00	\$657.91	\$0.12	\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$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	\$890.97	\$0.00	\$0.00	\$890.97	-\$0.14	\$0.00	\$50.00	\$0.00	\$4,151.13	\$3,758.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$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	\$657.91	\$0.00	\$0.00	\$657.91	-\$0.70	\$0.00	\$50.00	\$0.00	\$3,428.03	\$3,390.00
		\$4,651.52	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00		\$404.52	\$4,997.00
0305900000000		\$6,068.03	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$0.00	\$657.91	\$0.30	\$0.00			\$1,990.03	\$4,828.00
		\$5,359.77	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,109.77	\$0.00	\$526.11	\$0.00	\$0.00	\$526.11	-\$0.05	\$0.00		\$0.00	\$3,983.77	\$2,126.00
		\$6,068.03	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$6,818.03	\$0.00 \$0.00	\$657.91	\$0.00 \$0.00	\$0.00	\$657.91	-\$0.18	\$0.00		\$0.00	\$2,464.03 \$3,492.70	\$4,354.00
	Rodriguez Garcia Daniel Iñiguez Gonzalez Benjamin	\$6,068.03 \$6,068.03	\$505.67 \$0 \$0.00 \$0			\$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	\$7,323.70 \$6,818.03	\$0.00 \$0.00	\$711.92 \$657.91	\$0.00	\$0.00 \$0.00	\$711.92 \$657.91	\$0.08 - \$ 0.02	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00	\$3,492.70 \$3,736.03	\$3,831.00 \$3,082.00
		\$5,501.37	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,251.37	\$0.00	\$551.48	\$0.00	\$0.00	\$551.48	-\$0.02 -\$0.77	\$0.00		\$0.00	\$3,736.03	\$3,082.00
	Reynoso Mata Carlos	\$1,869.54	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,293.39	\$0.00	\$570.70	\$0.00	\$118.37	\$570.70	\$0.33	\$0.00		\$0.00	\$3,254.39	\$4,039.00
0306800000000	•	\$5,474.63	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,224.63	\$0.00	\$546.69	\$0.00	\$0.00	\$546.69	-\$0.06	\$0.00	\$50.00		\$596.63	\$5,628.00
		\$4,938.65	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,688.65	\$0.00	\$450.85	\$0.00	\$0.00	\$450.85	-\$0.14	\$0.00			\$2,665.65	\$3,023.00
0307200000000	Delgadillo Mendoza Juan Pa	\$6,068.03	\$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	\$657.91	\$0.00	\$0.00	\$657.91	\$0.04	\$0.00	\$50.00	\$0.00	\$4,636.03	\$2,182.00
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$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	\$1,406.15	\$0.00	\$0.00	\$1,406.15	\$0.09	\$0.00	\$50.00	\$0.00	\$3,455.03	\$6,866.00
	J	\$5,608.62	\$373.91 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,732.53	\$0.00	\$604.20	\$0.00	\$0.00	\$604.20	\$0.34	\$0.00		\$0.00	\$1,249.53	\$5,483.00
		\$5,501.37	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,251.37	\$0.00	\$551.48	\$0.00	\$0.00	\$551.48	\$0.00	\$0.00		\$0.00	\$4,135.37	\$2,116.00
		\$5,608.62	\$186.95 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,545.57	\$0.00	\$587.45	\$0.00	\$0.00	\$587.45	\$0.13	\$0.00	\$0.00		\$3,102.57	\$3,443.00
		\$5,608.62	\$467.39 \$0 \$0.00 \$0			\$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	\$6,826.01 \$6,818.03	\$0.00 \$0.00	\$612.58 \$657.91	\$0.00 \$0.00	\$0.00 \$0.00	\$612.58 \$657.91	\$0.28 - \$ 0.88	\$0.00		\$0.00 \$0.00	\$4,063.01 \$657.03	\$2,763.00 \$6,161.00
		\$6,068.03 \$4,651.52	\$0.00 \$0			\$0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.66 -\$0.31	\$0.00 \$0.00		\$0.00	\$2.490.52	\$2.911.00
	Lomas Barajas Cesar Eduar	\$6,068.03	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,818.03	\$0.00	\$657.91	\$0.00	\$0.00	\$657.91	-\$0.44	\$0.00		\$0.00	\$4,440.03	\$2,378.00
0309900000000	•	\$4.651.52	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00		\$0.00	\$2,490.52	\$2,911.00
		\$4,045.35	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,323.70	\$0.00	\$657.91	\$0.00	\$108.01	\$657.91	-\$0.04	\$0.00		\$0.00	\$3,536.70	\$3,787.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52	\$0.00 \$0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0310300000000	Perez Lozano Ruben	\$5,780.90	\$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	\$601.57	\$0.00	\$0.00	\$601.57	\$0.53	\$0.00	\$0.00	\$0.00	\$3,193.90	\$3,337.00
0310700000000	Aldana Gomez Alvaro Alejan	\$4,651.52	\$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	\$404.91	\$0.00	\$0.00	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
		\$4,976.93	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,726.93	\$0.00	\$457.50	\$0.00	\$0.00	\$457.50	-\$0.25	\$0.00		\$0.00	\$3,680.93	\$2,046.00
	•	\$5,501.37	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,251.37	\$0.00	\$551.48	\$0.00	\$0.00	\$551.48	\$0.23	\$0.00			\$2,684.37	\$3,567.00
	Iñiguez Cortes Alfredo	\$5,110.93	\$425.91 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,286.84	\$0.00	\$519.68	\$0.00	\$0.00	\$519.68	\$0.40	\$0.00		\$0.00	\$2,861.84	\$3,425.00
	Diaz Martin Jose De Jesus	\$4,651.52	\$0.00 \$0			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.69	\$0.00		\$0.00	\$2,541.52	\$2,860.00
03133000000000	Orozco lñiguez Javier	\$5,532.05	\$737.61 \$0	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,019.66	\$0.00	\$623.07	\$0.00	\$0.00	\$623.07	\$0.40	\$0.00	\$50.00	\$0.00	\$3,154.66	\$3,865.00





Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018 13:07:29:129

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2																						
Código	Sueldo	Horas extras	Comisiones Vacaciones a tiempo	Prima de vacaciones a	uempo Vacaciones reportadas	vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret Orns**Recepciones*	TOTAL*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	TOTAL*	NETO.
024240000000 Martin Harris Alberta	\$7,427.12	\$0.00 \$0	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	\$948.21	\$0.00	\$0.00	\$948.21	-\$0.39	\$0.00	\$0.00 \$0.00	\$5,725.12	\$2,452.00
0313400000000 Martin Hernandez Alberto 0313600000000 Barba Velazquez Everardo	\$5,608.62	\$467.39 \$6				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,826.01	\$0.00	\$612.58	\$0.00	\$0.00	\$612.58	-\$0.59 -\$0.56	\$0.00	\$0.00 \$0.00		\$3,708.00
0314400000000 Sánchez Martín José Asunci	\$5,501.37	\$458.45 \$6				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,709.82	\$0.00	\$592.56	\$0.00	\$0.00	\$592.56	\$0.10	\$0.00	\$50.00 \$0.00	\$3,838.82	\$2,871.00
0315100000000 Torres Velez Juan Ramon	\$4,651.52	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00 \$0.00	\$939.52	\$4,462.00
0315300000000 Forres Velez starrivamon	\$8.932.83	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$9.682.83	\$0.00	\$1,269.83	\$0.00	\$0.00	\$1.269.83	-\$0.33	\$0.00	\$0.00 \$0.00	\$3.749.83	\$5,933.00
0316100000000 Gomez Martinez Martin	\$6.067.94	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,817.94	\$0.00	\$657.89	\$0.00	\$0.00	\$657.89	\$0.05	\$0.00	\$0.00 \$0.00	\$657.94	\$6,160.00
0316600000000 Velazquez Medina Jose	\$5,608.55	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,358.55	\$0.00	\$570.69	\$0.00	\$0.00	\$570.69	-\$0.12	\$0.00	\$0.00 \$0.00	\$2,773.55	\$3,585.00
0317900000000 Vargas Perez Juan Miguel	\$1,693.50	\$338.70 \$6				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,015.95	\$0.00	\$506.41	\$0.00	\$86.82	\$506.41	\$0.46	\$0.00	\$50.00 \$0.00		\$4,376.00
031870000000 Casillas Perez Jose Manuel	\$4,651.44	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.44	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	-\$0.38	\$0.00	\$0.00 \$0.00	\$939.44	\$4,462.00
0319200000000 Camacho Heraldez Hector N	\$8,548.20	\$0.00 \$0	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	\$1,187.68	\$0.00	\$0.00	\$1,187.68	-\$0.48	\$0.00	\$50.00 \$0.00	\$1,237.20	\$8,061.00
0320200000000 Torres Arias Luis Manuel	\$5,436.30	\$0.00 \$0	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	\$539.82	\$0.00	\$0.00	\$539.82	\$0.31	\$0.00	\$50.00 \$0.00	\$2,122.30	\$4,064.00
0321200000000 Ruvalcaba Jose Manuel	\$4,651.50	\$0.00 \$0	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	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.33	\$0.00	\$0.00 \$0.00	\$1,715.50	\$3,686.00
Total Depto																						
	\$370,107.37	\$7,235.59 \$6	0.00 \$11,0	34.25 \$ 2,76	6.06	\$0.00	\$0.00	\$0.00	\$16,500.00	\$33,000.00	\$0.00 \$0.00	\$440,673.27	\$0.00	\$41,404.77	\$0.00	\$329.55	\$41,404.77	-\$3.32	\$0.00	\$1,550.00 \$0.00	\$157,082.27	\$283,591.00
Departamento 4 JUBILADOS																						
0200200000000 Maciel Gutierrez Alicia Graci	\$0.00	\$0.00 \$0	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00 \$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$6,451.00
0200900000000 Torres Agredano Juana	\$0.00	\$0.00 \$0	0.00	\$0.00 \$	0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00 \$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,777.00
0302900000000 Reynoso Lujano Bernardino	\$0.00	\$0.00 \$0	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80 \$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00 \$0.00	-\$0.18	\$5,636.00
0304900000000 Romero Gomez Jose De Jes	\$0.00	\$0.00 \$0	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00 \$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,055.00
0308200000000 Garcia Medina Primo	\$0.00	\$0.00 \$0	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00 \$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00 \$0.00	\$0.02	\$2,226.00
0308400000000 Piña Torres Hermenegildo	\$0.00	\$0.00 \$0	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00 \$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00 \$0.00	\$0.02	\$2,226.00
0409500000000 Enriquez Cabrera J. Elias	\$0.00	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00 \$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,499.00
0409600000000 Gonzalez Barba Jose Ines	\$0.00	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50 \$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.48	\$0.00	\$0.00 \$0.00	-\$0.48	\$4,019.00
0409700000000 lñiguez Plascencia Miguel	\$0.00	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53 \$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00 \$0.00	-\$0.45	\$4,691.00
0409800000000 Garcia Alcantar Jose Luis	\$0.00	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61 \$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00 \$0.00	-\$0.37	\$4,002.00
0410600000000 Pedroza Carbajal Jose	\$0.00	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00 \$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,427.00
0410800000000 Aceves Franco Juventino	\$0.00	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68 \$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00 \$0.00	-\$0.30	\$2,411.00
0511100000000 Martin Barba Maria Amelia 0511200000000 Morales Orozco J. Esequiel	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$4,127.70 \$0.00 \$3.615.00 \$0.00	\$4,127.72 \$3,617.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.28 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.28 \$0.00	\$4,128.00 \$3,617.00
0511300000000 Morales Orozco Gafael	\$0.00	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87 \$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00 \$0.00	-\$0.11	\$2,894.00
0913100000000 Villalobos Vazquez Jose	\$0.00	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71 \$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.73	\$0.00	\$0.00 \$0.00	\$0.73	\$2,660.00
Total Depto																						Ψ2,000.00
	\$0.00	\$0.00 \$0	0.00	\$0.00	0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$55,705.40 \$0.00	\$55,717.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.40	\$0.00	\$0.00 \$0.00	-\$1.40	\$55,719.00
Departamento 5 CAPILLA DE GUADALUPE																						
0317800000000 Sandoval Rodriguez Mario	\$4,824.00	\$0.00 \$0	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	\$432.51	\$0.00	\$0.00	\$432.51	-\$0.27	\$0.00	\$0.00 \$0.00	\$2,595.00	\$2,979.00
0321500000000 Solis Sanchez Francisco Jav	\$7,923.00	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$8,673.00	\$0.00	\$1,054.13	\$0.00	\$0.00	\$1,054.13	\$0.72	\$0.00	\$0.00 \$0.00	\$1,966.00	\$6,707.00
0511000000000 Hernandez Jimenez Roberto	\$4,728.09	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,478.09	\$0.00	\$417.16	\$0.00	\$0.00	\$417.16	-\$0.07	\$0.00	\$0.00 \$0.00	\$417.09	\$5,061.00
0511400000000 Muñoz Orozco Joel	\$4,536.67	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,286.67	\$0.00	\$386.53	\$0.00	\$0.00	\$386.53	\$0.42	\$0.00	\$50.00 \$0.00	\$2,471.67	\$2,815.00
0512700000000 Vargas Moreno Arturo	\$5,501.14	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,251.14	\$0.00	\$551.44	\$0.00	\$0.00	\$551.44	\$0.42	\$0.00	\$0.00 \$0.00	\$1,184.14	\$5.067.00
0513700000000 Vargas Valenzuela Arturo Isa	\$4,230.39	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,980.39	\$0.00	\$338.93	\$0.00	\$0.00	\$338.93	-\$0.03	\$0.00	\$50.00 \$0.00	\$875.39	\$4,105.00
0514600000000 Lopez Gomez Mario	\$4,230.03	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,980.03	\$0.00	\$338.90	\$0.00	\$0.00	\$338.90	-\$0.32	\$0.00	\$0.00 \$0.00		\$4,155.00
0515500000000 Gomez Navarro Erika Cecilia	\$3,024.37	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,664.60	\$0.00	\$386.52	\$0.00	\$0.00	\$386.52	-\$0.62	\$0.00	\$0.00 \$0.00	\$907.60	\$4,757.00
0515800000000 Garcia Martin Octavio Franc	\$7,159.07	\$0.00 \$0				\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,909.07	\$0.00	\$890.96	\$0.00	\$0.00	\$890.96	\$0.82	\$0.00	\$50.00 \$0.00	\$1,765.07	\$6,144.00
0516000000000 Gomez Navarro Jose Sabas	\$4,824.00	\$0.00 \$0	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	\$432.51	\$0.00	\$0.00	\$432.51	-\$0.27	\$0.00	\$0.00 \$0.00	\$987.00	\$4,587.00
Total Depto																						
	\$50,980.76	\$0.00 \$0	0.00 \$1,5°	2.18 \$37	8.05	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00 \$0.00	\$60,370.99	\$0.00	\$5,229.59	\$0.00	\$0.00	\$5,229.59	\$0.45	\$0.00	\$150.00 \$0.00	\$13,993.99	\$46,377.00



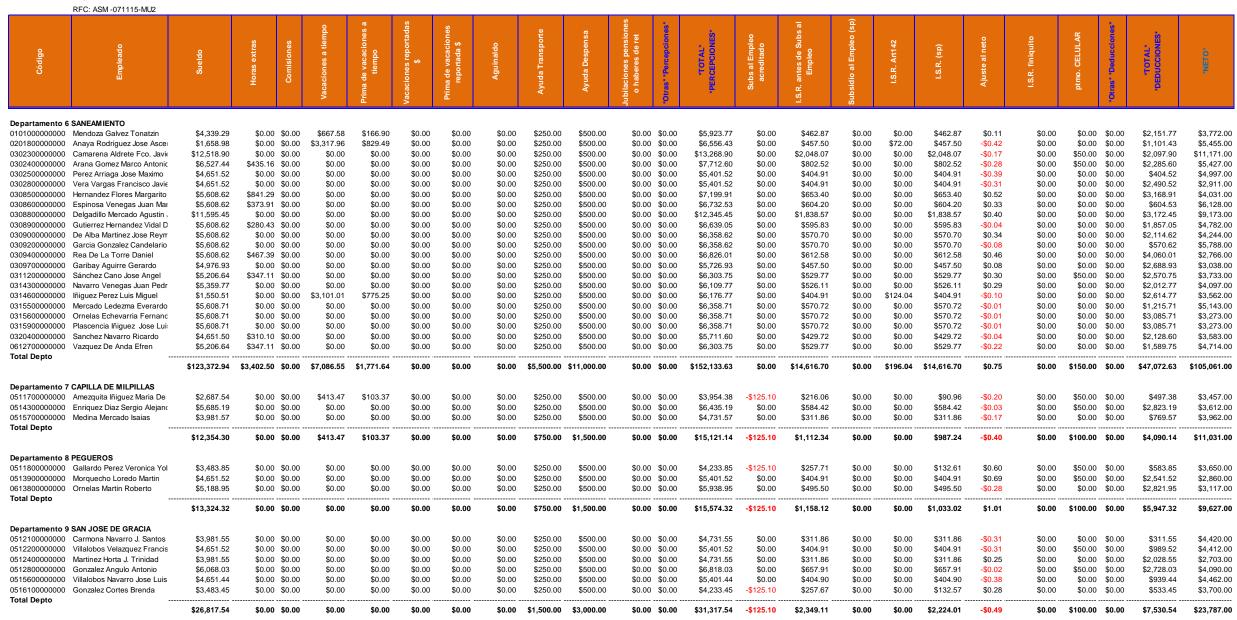


Lista de Raya (forma tabular)

05/Nov/2018

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018 13:07:29:129

Reg Pat IMSS: 00073000000







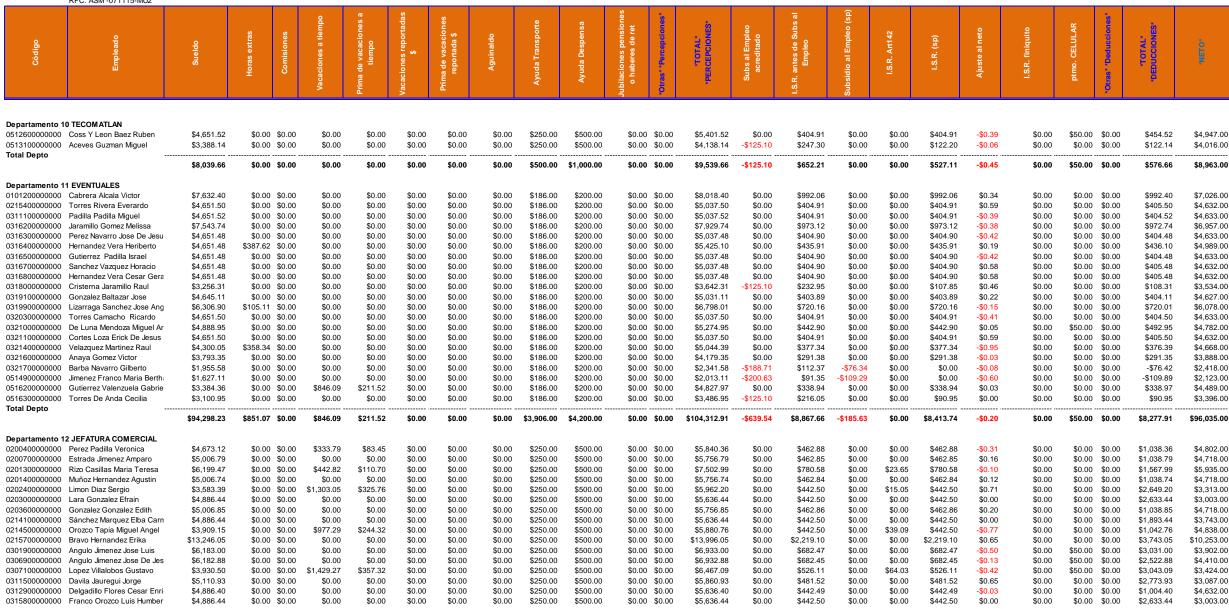
Lista de Raya (forma tabular)

05/Nov/2018

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018 13:07:29:129

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2







Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018 13:07:29:129

Reg Pat IMSS: 00073000000



RFC: ASM -071115-MU2																							
Cédigo	Sueldo	Horas extras	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	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	TOTAL*	-OLEN.
004700000000 Madia Assissa Farasia	Ja \$5,110.95	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	#0.00	\$0.00	\$5.860.95	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	-\$0.33	\$0.00	\$0.00	\$0.00	\$1.068.95	\$4.792.00
0317200000000 Medina Aguirre Francisco 0317300000000 Garcia Aguirre Adrian	\$4,651.48							\$250.00	\$500.00		\$0.00	\$5,860.95	\$0.00	\$481.52 \$404.90	\$0.00	\$0.00	\$481.52 \$404.90	-\$0.33 -\$0.34	\$0.00		\$0.00	\$939.48	\$4,792.00
0318100000000 Garcia Aguirre Adrian	\$4,886.44	\$0.00 \$0						\$250.00	\$500.00		\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$0.00	\$404.90	\$0.00	\$0.00		\$0.00	\$1,004.44	\$4,462.0
0318500000000 Barba Marquez Hector Jo		\$0.00 \$0					\$0.00	\$250.00	\$500.00		\$0.00	\$5,860.95	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	-\$0.33	\$0.00		\$0.00	\$1,004.44	\$4,792.0
0318800000000 Rodriguez Navarro Emilio	\$4,884.54	\$0.00 \$0						\$250.00	\$500.00		\$0.00	\$5,634.54	\$0.00	\$442.19	\$0.00	\$0.00	\$442.19	-\$0.06	\$0.00		\$0.00	\$1,519.54	\$4,115.0
0319300000000 Franco Gonzalez Santiag								\$250.00	\$500.00		\$0.00	\$5,401.60	\$0.00	\$404.92	\$0.00	\$0.00	\$404.92	-\$0.26	\$0.00		\$0.00	\$1,518.60	\$3,883.0
Total Depto	Ψ1,001.00			·																			
	\$116,880.55	\$0.00 \$0	.00 \$4,486.2	2 \$1,121.55	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$138,988.32	\$0.00	\$12,536.20	\$0.00	\$141.82	\$12,536.20	-\$1.09	\$0.00	\$200.00	\$0.00	\$39,813.32	\$99,175.00
Departamento 13 PLANTA TRATADORA C	APILLA DE GUADALI	JPE																					
0308700000000 Contreras Ochoa Javier	saa \$7,899.53	\$0.00 \$0	.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$1,049.12	\$0.00	\$0.00	\$1,049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.0
0317500000000 Vargas Navarro Cesar	\$5,359.50	\$0.00 \$0						\$250.00	\$500.00		\$0.00	\$6,109.50	\$0.00	\$526.06	\$0.00	\$0.00	\$526.06	-\$0.11	\$0.00		\$0.00	\$1,605.50	\$4,504.0
0317700000000 Navarro Castellanos Adri		\$654.37 \$0						\$250.00	\$500.00		\$0.00	\$7,013.26	\$0.00	\$629.73	\$0.00	\$0.00	\$629.73	-\$0.51	\$0.00		\$0.00	\$1,644.26	\$5,369.0
0515000000000 Zuñiga Lopez Manuel Sa		\$0.00 \$0			\$0.00			\$250.00	\$500.00		\$0.00	\$7,293.70	\$0.00	\$570.75	\$0.00	\$118.38	\$570.75	-\$0.46	\$0.00	\$0.00		\$1,655.70	\$5,638.0
0515300000000 Navarro Gomez Moises	\$5,608.89	\$186.96 \$0						\$250.00	\$500.00		\$0.00	\$6,545.85	\$0.00	\$587.50	\$0.00	\$0.00	\$587.50	\$0.32	\$0.00		\$0.00	\$1,232.85	\$5,313.0
0515400000000 Lozano Lopez Victor Hug Total Depto	\$5,608.89	\$560.89 \$0		0 \$0.00	\$0.00	\$0.00	• • • • •	\$250.00	\$500.00		\$0.00	\$6,919.78	\$0.00	\$621.01	\$0.00	\$0.00	\$621.01	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,605.78	\$5,314.0
	\$31,955.33	\$1,402.22 \$0	.00 \$3,739.2	6 \$934.81	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$42,531.62	\$0.00	\$3,984.17	\$0.00	\$118.38	\$3,984.17	-\$1.06	\$0.00	\$0.00	\$0.00	\$9,701.62	\$32,830.00
Departamento 14 PLANTA POTABILIZADO	RA PRESA EL SALTO)																					
0314800000000 Aceves Plascencia Jaime	\$4,466.42	\$0.00 \$0	.00 \$5,104.4	8 \$1,276.12	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,597.02	\$0.00	\$1,406.13	\$0.00	\$272.58	\$1,406.13	-\$0.34	\$0.00	\$0.00	\$0.00	\$2,779.02	\$8,818.0
031940000000 Gomez Gallardo Andres	\$4,204.60	\$0.00 \$0	.00 \$2,102.3	0 \$525.57	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,582.47	\$0.00	\$708.94	\$0.00	\$0.00	\$708.94	\$0.24	\$0.00	\$0.00	\$0.00	\$1,434.47	\$6,148.0
0319500000000 Navarro Gonzalez Juan J		\$0.00 \$0						\$250.00	\$500.00		\$0.00	\$12,399.90	\$0.00	\$1,850.20	\$0.00	\$0.00	\$1,850.20	-\$0.04	\$0.00	\$50.00		\$3,908.90	\$8,491.0
0319600000000 Guerrero Hernandez Fer		\$0.00 \$0			\$0.00			\$250.00	\$500.00		\$0.00	\$7,099.08	\$0.00	\$653.37	\$0.00	\$43.13	\$653.37	\$0.21	\$0.00		\$0.00	\$1,392.08	\$5,707.0
0319700000000 Olvera Aldana Marco An		\$280.43 \$0						\$250.00	\$500.00		\$0.00	\$6,639.13	\$0.00	\$595.84	\$0.00	\$0.00	\$595.84	-\$0.71	\$0.00	\$0.00		\$1,562.13	\$5,077.0
0319800000000 Hernandez Mateo Isaac	\$5,608.70							\$250.00	\$500.00		\$0.00	\$6,732.61	\$0.00	\$604.22	\$0.00	\$0.00	\$604.22	\$0.39	\$0.00		\$0.00	\$2,184.61	\$4,548.0
0320000000000 Hernandez Delgadillo Vic								\$250.00	\$500.00		\$0.00	\$7,033.79	\$0.00	\$704.00	\$0.00	\$0.00	\$704.00	\$0.15	\$0.00		\$0.00	\$1,426.79	\$5,607.0
0320100000000 Hernandez Vera Pedro A 0320500000000 Garcia Ramirez Salvador	eja \$5,608.65 \$4.651.50	\$467.39 \$0 \$387.63 \$0						\$250.00 \$250.00	\$500.00 \$500.00		\$0.00 \$0.00	\$6,826.04 \$5,789.13	\$0.00 \$0.00	\$612.59 \$435.92	\$0.00 \$0.00	\$0.00 \$0.00	\$612.59 \$435.92	\$0.46 \$0.29	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,193.04 \$971.13	\$4,633.00 \$4.818.00
0320600000000 Delgado lñiguez Arturo	\$4,651.50 \$4,888.95	\$387.63 \$0 \$325.93 \$0						\$250.00 \$250.00	\$500.00 \$500.00		\$0.00	\$5,789.13 \$5.964.88	\$0.00	\$435.92 \$470.94	\$0.00	\$0.00	\$435.92 \$470.94	\$0.29 - \$ 0.29	\$0.00 \$0.00	\$0.00 \$0.00	+	\$971.13 \$1,032.88	\$4,818.00 \$4,932.00
0320900000000 Gomez Hernandez Enriqu Total Depto		\$244.45 \$0			\$0.00		\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,883.40	\$0.00	\$463.64	\$0.00	\$0.00	\$463.64	-\$0.47	\$0.00		\$0.00	\$1,025.40	\$4,858.00
iotai pehto	\$62,697.55	\$2,079.74 \$0	.00 \$8,416.1	3 \$2,104.03	\$0.00		\$0.00	\$2,750.00	\$5,500.00		\$0.00	\$83,547.45	\$0.00	\$8,505.79	\$0.00	\$315.71	\$8,505.79	-\$0.11	\$0.00	\$50.00	\$0.00	\$19,910.45	\$63,637.00
	=========	=======================================		= =======				========									=======================================		=======================================	===========			
Total Gral.	\$1,123,312.90	\$14,971.12 \$0	.00 \$55,169.6	6 \$11,669.21	\$0.00	\$2,121.08	\$13,089.82	\$49,529.10	\$95,439.10	\$55,705.40	\$0.00	\$1,421,007.39	-\$1,515.24	\$130,327.92	-\$185.63	\$4,953.32	\$128,998.30	-\$6.90	\$0.00	\$2,950.00	\$0.00	\$402,558.39	\$1,018,449.00