

Lista de Raya (forma tabular) cha: 05/Jun/2018

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

51:30:452

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

RFC. ASIVI -	-0/1115-WUZ																					
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	'TOTAL' 'DEDUCCIONES'	.O.E.O.
Reg. Pat. IMSS: 000730000	000																					
Departamento 1 DIRECCION (CENEDAL																					
0100500000000 Cortes Alons		\$5.477.48	\$0.00	\$391.25	\$97.81	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6.716.54	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31	\$0.33	\$0.00	\$50.00	\$0.00	\$3,299.54	\$3,417.00
	rate Francisco	\$18,317.75	\$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	\$3,411.96		\$0.00	\$50.00	\$0.00	\$5.568.75	\$13,499.00
	rres Jorge Armando	\$7,123.57	\$0.00	\$508.83	\$127.21	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,509.61	\$0.00	\$0.00	* - /	\$27.17	\$992.06		\$0.00	\$0.00	\$0.00	\$5,256.61	\$3,253.00
	Martin Josefina	\$12,675.75	\$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	\$2,084.96	\$0.08	\$0.00	\$50.00	\$0.00	\$3,592.75	\$9,833.00
0303300000000 Iñiguez Gon:	zalez Miguel Angel	\$6,374.30	\$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	\$723.33	-\$0.07	\$0.00	\$50.00	\$0.00	\$2,506.30	\$4,618.00
0304100000000 Barajas Salo	cedo Francisco Javier	\$8,547.56	\$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	\$1,187.54	\$0.02	\$0.00	\$50.00	\$0.00	\$1,237.56	\$8,060.00
0310800000000 Vera Martine	ez Miguel Angel	\$11,389.52	\$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	\$1,794.58	\$0.15	\$0.00	\$0.00	\$0.00	\$6,835.52	\$5,304.00
	Gutierrez Fabricio	\$11,595.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.14	\$0.00	\$0.00	\$1,838.50	\$0.00	\$1,838.50		\$0.00	\$50.00	\$0.00	\$3,222.14	\$9,123.00
	dez Luis Alfonso	\$5,936.40	\$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	\$629.80	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,842.40	\$4,844.00
Total Depto		\$87,437.47	\$0.00	\$900.08	\$225.02	\$0.00	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$95,312.57	\$0.00	\$0.00	\$13,280.04	\$27.17	\$13,280.04	\$0.95	\$0.00	\$300.00	\$0.00	\$33,361.57	\$61,951.00
Departamento 2 JEFATURA A	A DMINISTE ATIVA																					
•	ez Luz Adriana	\$2,336.56	\$0.00	\$2,670.35	\$667.59	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,424.50	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	-\$0.17	\$0.00	\$0.00	\$0.00	\$1,038.50	\$5,386.00
0100900000000 Martin Barba		\$8.548.29	\$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	\$1,187,70		\$0.00	\$0.00	\$0.00	\$1,187.29	\$8.111.00
	Estrada Silvia	\$5,344.61	\$0.00	\$822.25	\$205.56	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,122.42	\$0.00	\$0.00	\$679.02	\$0.00	\$679.02	* *	\$0.00	\$0.00	\$0.00	\$2,277.42	\$4,845.00
	nzalez Maria Del Socorro	\$5,006.79	\$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	\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
	lbarra Elizabeth	\$4,862.08	\$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	\$438.60	\$0.34	\$0.00	\$0.00	\$0.00	\$998.08	\$4,614.00
0201000000000 Garcia Oroz	zco Herminia	\$3,254.15	\$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	\$107.62	\$0.30	\$0.00	\$0.00	\$0.00	\$1,567.15	\$2,437.00
	Gutierrez Victor Manuel	\$8,460.79	\$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	\$1,169.01	\$0.79	\$0.00	\$0.00	\$0.00	\$4,963.79	\$4,247.00
	lilla Guadalupe	\$4,651.52	\$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	\$404.91	-\$0.76	\$0.00	\$0.00	\$0.00	\$1,539.52	\$3,862.00
0202100000000 Becerra Gor		\$9,571.03	\$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	\$1,406.15	* -	\$0.00	\$50.00	\$0.00	\$2,557.03	\$7,764.00
	Orozco Hector Ricardo	\$10,202.71	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,952.71	\$0.00	\$0.00	\$1,541.08	\$0.00	\$1,541.08		\$0.00	\$0.00	\$0.00	\$7,149.71	\$3,803.00
	a Monica Griselda	\$4,862.08 \$5,535.97	\$0.00	\$0.00 \$4,843.97	\$0.00 \$1,210.99	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,612.08 \$12,340.93	\$0.00	\$0.00 \$0.00	\$438.60 \$1,578.94 \$.	\$0.00 \$222.14	\$438.60 \$1,578.94	-\$0.01 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$3,587.08 \$4,784.93	\$2,025.00 \$7,556.00
		\$2,738.74	\$0.00 \$0.00	\$3,129.99	\$782.50	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,401.23	\$0.00 \$0.00	\$0.00		\$28.74	\$617.31	\$0.28	\$0.00	\$0.00	\$0.00 \$0.00	\$1,321.23	\$6,080.00
0203200000000 Martin Arriag 0203500000000 Martin Sanci		\$5,359.79	\$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	\$526.11	-\$0.32	\$0.00	\$0.00	\$0.00	\$525.79	\$5,584.00
	ala Luis Fernando	\$13,799.40	\$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	\$2,349.25		\$0.00	\$0.00	\$0.00	\$3,936.40	\$10,613.00
	ernandez Carlos Ricardo	\$4,536.67	\$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	\$386.53		\$0.00	\$50.00	\$0.00	\$435.67	\$4,851.00
0214700000000 Navarro Loz	za Fabiola	\$4,234.14	\$0.00	\$302.44	\$75.61	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,362.19	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52	-\$0.08	\$0.00	\$0.00	\$0.00	\$2,947.19	\$2,415.00
0214900000000 Garcia Gonz	zalez Alma Alejandra	\$5,239.35	\$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	\$504.53	-\$0.71	\$0.00	\$0.00	\$0.00	\$1,919.35	\$4,070.00
0215100000000 Melano De L	Luna Alejandra Guadalupe	\$5,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,757.00	\$0.00	\$0.00	\$462.89	\$0.00	\$462.89	\$0.30	\$0.00	\$0.00	\$0.00	\$1,039.00	\$4,718.00
0215200000000 Rodriguez A	Alvarez Luz Esther	\$5,006.87	\$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	\$462.87	\$0.21	\$0.00	\$0.00	\$0.00	\$1,038.87	\$4,718.00
	iel Talia Alejandra	\$4,651.44	\$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	\$404.90	-\$0.38	\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00
	nandez Maria De Los Ange	\$3,254.10	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.10	-\$125.10	\$0.00	\$232.71	\$0.00	\$107.61	\$0.27	\$0.00	\$0.00	\$0.00	\$1,025.10	\$2,979.00
	e La Mora Bruno	\$6,125.46	\$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	\$670.18		\$0.00	\$50.00	\$0.00	\$1,424.46	\$5,451.00
0317100000000 Iñiguez Gon: 0318600000000 Rivera Brave	nzalez Erika ro Felipe De Jesus	\$3,254.22 \$5,962.50	\$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	\$4,004.22 \$6,712.50	-\$125.10 \$0.00	\$0.00 \$0.00	\$232.73 \$635.37	\$0.00 \$0.00	\$107.63 \$635.37	-\$0.65 -\$0.56	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,433.22 \$1,370.50	\$2,571.00 \$5,342.00
Total Depto	o relipe de Jesus	\$5,902.50	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	\$250.00	\$300.00	φ0.00 	φυ.υυ	φ0,712.30	φυ.υυ	φυ.υυ	φυσσ.στ	φυ.υυ	φ033.37	-φυ.συ	φυ.υυ	φ30.00	φυ.υυ	\$1,370.50	\$5,542.00
rotal Depto		\$141,806.26	\$0.00	\$11,769.00	\$2,942.25	\$0.00	\$6,250.00	\$12,500.00	\$0.00	\$0.00	\$175,267.51	-\$375.30	\$0.00	\$17,874.36 \$	250.88	\$17,499.06	-\$2.29	\$0.00	\$200.00	\$0.00	\$52,045.51	\$123,222.00
Departamento 3 JEFATURA T	TECNICA .																					
0100600000000 Ramirez Aqu		\$7,947.90	\$0.00	\$5,298.60	\$1,324.65	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$15,321.15	\$0.00	\$0.00	\$2,219.20 \$	234.91	\$2,219.20	\$0.04	\$0.00	\$50.00	\$0.00	\$2,504.15	\$12,817.00
•	Alcala Jose De Jesus	\$5,110.93	\$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	\$481.52		\$0.00	\$0.00	\$0.00	\$3,525.93	\$2,335.00
0213600000000 Franco Fran		\$4,651.52	\$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	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,437.52	\$2,964.00
0214300000000 Hernandez \	Velazquez Gabriela	\$5,006.91	\$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	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00









Agua y Saneamiento del Municipio de Tepatitlán Lista de Raya (forma tabular) Icha: 05/J

cha: 05/Jun/2018

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

51:30:452

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	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	'Otras' 'Deducciones'	"TOTAL" "PEDUCCIONES"	NETO
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$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	\$1,406.15	\$0.34	\$0.00	\$50.00	\$0.00	\$3,480.03	\$6,841.00
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$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	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0303000000000	Leon Mejia Leandro	\$6,068.03	\$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	\$657.91	\$0.30	\$0.00	\$0.00	\$0.00	\$1,356.03	\$5,462.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$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	\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,996.00
0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$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	\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,996.00
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,224.63	\$0.00	\$0.00	\$546.69	\$0.00	\$546.69	-\$0.06	\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$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	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$939.52	\$4,462.00
0303700000000	Franco Ponce Jose De Jesus	\$4,651.52	\$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	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$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	\$328.52	-\$0.84	\$0.00	\$50.00	\$0.00	\$377.68	\$4,507.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$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	\$1,009.55	-\$0.30	\$0.00	\$50.00	\$0.00	\$1,059.25	\$7,405.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$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	\$498.67	\$0.68	\$0.00	\$50.00	\$0.00	\$2,595.64	\$3,361.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$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	\$498.67	-\$0.03	\$0.00	\$50.00	\$0.00	\$548.64	\$5,408.00
0304500000000 0304600000000	Briones Lopez Antonio	\$5,206.64 \$5,110.93	\$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	\$5,956.64 \$5,860.93	\$0.00 \$0.00	\$0.00 \$0.00	\$498.67 \$481.52	\$0.00 \$0.00	\$498.67 \$481.52	-\$0.03 -\$0.59	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$548.64 \$480.93	\$5,408.00 \$5,380.00
0304700000000	Miranda Martinez Filiberto Ramirez Ramirez Joel	\$5,110.93 \$5,110.93	\$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	\$481.52	-\$0.35	\$0.00	\$50.00	\$0.00	\$2,822.93	\$3.038.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$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	\$481.52	-\$0.35	\$0.00	\$0.00	\$0.00	\$2,772.93	\$3,088.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$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	\$711.07	-\$0.19	\$0.00	\$50.00	\$0.00	\$760.88	\$6,306.00
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$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	\$657.91	\$0.12	\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$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	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$7,909.13	\$0.00	\$0.00	\$890.97	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.30	\$0.00	\$50.00	\$0.00	\$3,429.03	\$3,389.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$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	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0305900000000	Garcia Lozano Mario	\$6,068.03	\$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	\$657.91	\$0.30	\$0.00	\$50.00	\$0.00	\$1,990.03	\$4,828.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$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	\$526.11	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,983.77	\$2,126.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$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	\$657.91	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,464.03	\$4,354.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$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	\$657.91	\$0.42	\$0.00	\$50.00	\$0.00	\$3,439.03	\$3,379.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$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	\$657.91	-\$0.02	\$0.00	\$50.00	\$0.00	\$3,736.03	\$3,082.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$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	\$551.48	\$0.23	\$0.00	\$0.00	\$0.00	\$3,018.37	\$3,233.00
0306700000000	Reynoso Mata Carlos	\$5,608.62	\$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	\$570.70	-\$0.07	\$0.00	\$50.00	\$0.00	\$3,135.62	\$3,223.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,224.63	\$0.00	\$0.00	\$546.69	\$0.00	\$546.69	-\$0.06	\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
0307000000000	Gutierrez Franco Julio Cesar	\$1,646.22 \$6,068.03	\$0.00	\$3,292.43 \$0.00	\$823.11 \$0.00	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$6,511.76	\$0.00	\$0.00 \$0.00	\$450.85 \$657.91	\$0.00	\$450.85 \$657.91	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,639.76 \$4,636.03	\$3,872.00
0307200000000 0307400000000	Delgadillo Mendoza Juan Pablo Tapia Gomez Antonio	\$6,068.03	\$0.00 \$0.00	\$0.00 \$1,914.21	\$0.00 \$478.55	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,818.03 \$10,799.58	\$0.00 \$0.00	\$0.00	\$1.406.15	\$0.00 \$14.34	\$1,406.15	\$0.04 -\$0.04	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,311.58	\$2,182.00 \$7.488.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$467.39	\$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	\$612.58	-\$0.56	\$0.00	\$0.00	\$0.00	\$1,257.01	\$5,569.00
0307700000000	Casillas Navarro Bibiano	\$5,501.37	\$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	\$551.48	\$0.00	\$0.00	\$50.00	\$0.00	\$4,135.37	\$2,116.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$467.39	\$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	\$612.58	\$0.44	\$0.00	\$0.00	\$0.00	\$3,128.01	\$3,698.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$280.43	\$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	\$595.83	\$0.07	\$0.00	\$0.00	\$0.00	\$4.046.05	\$2,593.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$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	\$657.91	\$0.12	\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$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	\$404.91	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,068.03	\$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	\$657.91	\$0.56	\$0.00	\$50.00	\$0.00	\$4,559.03	\$2,259.00
0309900000000	Ornelas Rivas Gabriel	\$4,651.52	\$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	\$404.91	-\$0.83	\$0.00	\$0.00	\$0.00	\$2,310.52	\$3,091.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$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	\$657.91	\$0.30	\$0.00	\$50.00	\$0.00	\$3,429.03	\$3,389.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52	\$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	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$6,530.90	\$0.00	\$0.00	\$601.57	\$0.00	\$601.57	-\$0.47	\$0.00	\$0.00	\$0.00	\$3,192.90	\$3,338.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,651.52	\$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	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,976.93	\$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	\$457.50	\$0.75	\$0.00	\$0.00	\$0.00	\$3,681.93	\$2,045.00
0311300000000	Mora Garcia Miguel	\$5,501.37	\$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	\$551.48	-\$0.77	\$0.00	\$100.00	\$0.00	\$2,733.37	\$3,518.00
0311400000000	Iñiguez Cortes Alfredo	\$5,110.93	\$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	\$481.52	\$0.65	\$0.00	\$50.00	\$0.00	\$2,823.93	\$3,037.00
0313200000000	Diaz Martin Jose De Jesus	\$4,651.52	\$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	\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,540.52	\$2,861.00
0313300000000	Orozco Iñiguez Javier	\$5,532.05	\$368.80	\$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	\$590.02	\$0.64	\$0.00	\$50.00	\$0.00	\$3,121.85	\$3,529.00







Lista de Raya (forma tabular)

echa: 05/Jun/2018

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

51:30:452

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

	RFC: ASM -071115-MU2																					
Código	Empleado	oplenS	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras***Percepciones*	*TOTAL*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL*	*METO*
0313400000000	Martin Hernandez Alberto	\$7,427.12	\$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	\$948.21	\$0.61	\$0.00	\$0.00	\$0.00	\$5,726.12	\$2,451.00
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$93.48	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.10	\$0.00	\$0.00	\$579.08	\$0.00	\$579.08	\$0.03	\$0.00	\$0.00	\$0.00	\$3,085.10	\$3,367.00
0314400000000	Sánchez Martín José Asunción	\$5,501.37	\$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	\$551.48	-\$0.27	\$0.00	\$50.00	\$0.00	\$3,797.37	\$2,454.00
0315100000000	Torres Velez Juan Ramon	\$4,651.52	\$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	\$404.91	-\$0.27	\$0.00	\$0.00	\$0.00	\$939.52	\$4,462.00
0315300000000	Estrada Franco Pedro	\$8,932.83	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,682.83	\$0.00	\$0.00	\$1,269.83	\$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	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,817.94	\$0.00	\$0.00	\$657.89	\$0.00	\$657.89	\$0.05	\$0.00	\$0.00	\$0.00	\$657.94	\$6,160.00
0316600000000	Velazquez Medina Jose	\$5,608.55	\$186.95	\$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	\$587.44	\$0.08	\$0.00	\$0.00	\$0.00	\$2,167.50	\$4,378.00
0317900000000	Vargas Perez Juan Miguel	\$5,080.50	\$677.40	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,507.90	\$0.00	\$0.00	\$551.93	\$0.00	\$551.93		\$0.00	\$50.00	\$0.00	\$2,316.90	\$4,191.00
0318700000000	Casillas Perez Jose Manuel	\$4,651.44	\$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	\$404.90	\$0.62	\$0.00	\$0.00	\$0.00	\$940.44	\$4,461.00
0319200000000	Camacho Heraldez Hector Manuel	\$8,548.20	\$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	\$1,187.68	-\$0.48	\$0.00	\$50.00	\$0.00	\$1,237.20	\$8,061.00
032020000000	Torres Arias Luis Manuel	\$5,436.30	\$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	\$539.82	* * * * * * * * * * * * * * * * * * * *	\$0.00	\$50.00	\$0.00	\$2,121.30	\$4,065.00
0321200000000	Ruvalcaba Jose Manuel	\$4,651.50	\$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	\$404.91		\$0.00	\$0.00	\$0.00	\$940.50	\$4,461.00
Total Depto	- Tuvalsaba oose manasi																					Ψ1,101.00
		\$370,666.38	\$2,541.84	\$10,505.24	\$2,626.31	\$0.00	\$16,500.00	\$33,000.00	\$0.00	\$0.00	\$435,839.77	\$0.00	\$0.00	\$40,945.58	\$249.25	\$40,945.58	\$0.94	\$0.00	\$1,600.00	\$0.00	\$150,573.77	\$285,266.00
Departamento 4	JUBILADOS																					
0200200000000	Maciel Gutierrez Alicia Graciela	\$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	\$0.00	\$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	\$0.00	\$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 Jesus	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00	\$0.00	\$0.55	\$4,690.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00	\$0.00	-\$0.37	\$4,002.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	-\$0.30	\$2,411.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,127.70	\$0.00	\$4,127.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28	\$0.00	\$0.00	\$0.00	-\$0.28	\$4,128.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00
Total Depto	-	\$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	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$0.00	\$432.51	\$0.00	\$432.51	-\$0.27	\$0.00	\$0.00	\$0.00	\$2,327.00	\$3,247.00
03215000000000	Solis Sanchez Francisco Javier	\$6,866.60	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,616.60	\$0.00	\$0.00	\$828.49	\$0.00	\$828.49	* *	\$0.00	\$0.00	\$0.00	\$1,739.60	\$5,877.00
0511000000000	Hernandez Jimenez Roberto	\$4,728.09	\$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	\$417.16		\$0.00	\$0.00	\$0.00	\$417.09	\$5,061.00
0511400000000	Muñoz Orozco Joel	\$4,536.67	\$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	\$386.53	-\$0.58	\$0.00	\$50.00	\$0.00	\$2,470.67	\$2,816.00
0512700000000	Vargas Moreno Arturo	\$5,501.14	\$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	\$551.44	\$0.07	\$0.00	\$0.00	\$0.00	\$1,184.14	\$5,067.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$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	\$338.93		\$0.00	\$50.00	\$0.00	\$876.39	\$4,104.00
0514600000000	Lopez Gomez Mario	\$4,230.03	\$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	\$338.90	-\$0.32	\$0.00	\$0.00	\$0.00	\$825.03	\$4,155.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$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	\$386.52	\$0.33	\$0.00	\$0.00	\$0.00	\$908.55	\$4,378.00
0515800000000	Garcia Martin Octavio Francisco	\$7,159.07	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,909.07	\$0.00	\$0.00	\$890.96	\$0.00	\$890.96	-\$0.18	\$0.00	\$50.00	\$0.00	\$1,764.07	\$6,145.00
0516000000000	Gomez Navarro Jose Sabas	\$4,824.00	\$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	\$432.51	-\$0.27	\$0.00	\$0.00	\$0.00	\$987.00	\$4,587.00
Total Depto	-																					
-		\$51,436.54	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$58,936.54	\$0.00	\$0.00	\$5,003.95	\$0.00	\$5,003.95	-\$0.36	\$0.00	\$150.00	\$0.00	\$13,499.54	\$45,437.00





Lista de Raya (forma tabular)

echa: 05/Jun/2018

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

51:30:452

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																					
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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	LS.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	TOTAL*	VIETO.
0101000000000	Mendoza Galvez Tonatzin	\$5,006.87	\$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	\$462.87	\$0.21	\$0.00	\$0.00	\$0.00	\$2,151.87	\$3,605.00
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$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	\$457.50	\$0.08	\$0.00	\$0.00	\$0.00	\$1,029.93	\$4,697.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$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	\$2,048.07	-\$0.17	\$0.00	\$50.00	\$0.00	\$2,097.90	\$11,171.00
0302400000000	Arana Gomez Marco Antonio	\$6,527.44	\$217.58	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,495.02	\$0.00	\$0.00	\$779.28	\$0.00	\$779.28	\$0.38	\$0.00	\$50.00	\$0.00	\$2,263.02	\$5,232.00
0302500000000	Perez Arriaga Jose Maximo	\$4,651.52	\$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	\$404.91	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,996.00
0302800000000	Vera Vargas Francisco Javier	\$4,651.52	\$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	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$467.39	\$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	\$612.58	-\$0.56	\$0.00	\$0.00	\$0.00	\$3,127.01	\$3,699.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$93.48	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.10	\$0.00	\$0.00	\$579.08	\$0.00	\$579.08	\$0.02	\$0.00	\$0.00	\$0.00	\$579.10	\$5,873.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.45	\$0.00	\$0.00	\$1,838.57	\$0.00	\$1,838.57	\$0.37	\$0.00	\$0.00	\$0.00	\$7,635.45	\$4,710.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$186.95	\$0.00	\$0.00 \$0.00	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00	\$587.45	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,848.57	\$4,697.00
030900000000 0309200000000	De Alba Martinez Jose Reymundo Garcia Gonzalez Candelario	\$5,608.62 \$5,608.62	\$467.39 \$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	\$6,826.01 \$6,358.62	\$0.00 \$0.00	\$0.00 \$0.00	\$612.58 \$570.70	\$0.00 \$0.00	\$612.58 \$570.70	\$0.78 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,800.01 \$570.62	\$5,026.00 \$5,788.00
030920000000	Rea De La Torre Daniel	\$5,608.62 \$5,608.62	\$0.00 \$186.95	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$570.70 \$587.45	\$0.00	\$570.70	\$0.16	\$0.00	\$0.00	\$0.00	\$1,914.57	\$4,631.00
0309700000000	Garibay Aguirre Gerardo	\$4.976.93	\$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	\$457.50	-\$0.92	\$0.00	\$0.00	\$0.00	\$2,687.93	\$3.039.00
0311200000000	Sánchez Cano Jose Angel	\$5,206,64	\$173.55	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,130,19	\$0.00	\$0.00	\$514.22	\$0.00	\$514.22	\$0.29	\$0.00	\$50.00	\$0.00	\$2,555.19	\$3.575.00
0314300000000	Navarro Venegas Juan Pedro	\$1,786.59	\$0.00	\$3,573.18	\$893.30	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,003.07	\$0.00	\$0.00	\$526.11	\$103.51	\$526.11	\$0.08	\$0.00	\$0.00	\$0.00	\$2,116.07	\$4,887.00
0314600000000	Iñiguez Perez Luis Miguel	\$1,860.61	\$0.00	\$2,790.91	\$697.73	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,099.25	\$0.00	\$0.00	\$404.91	\$42.24	\$404.91	\$0.18	\$0.00	\$0.00	\$0.00	\$2,533.25	\$3,566.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.10	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	-\$0.49	\$0.00	\$0.00	\$0.00	\$1,257.10	\$5,569.00
0315600000000	Ornelas Echevarria Fernando	\$5,608.71	\$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	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,085.71	\$3,273.00
0315900000000	Plascencia lñiguez Jose Luis	\$5,608.71	\$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	\$570.72	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,085.71	\$3,273.00
0320400000000	Sanchez Navarro Ricardo	\$4,651.50	\$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	\$404.91	-\$0.33	\$0.00	\$0.00	\$0.00	\$939.50	\$4,462.00
0612700000000	Vazquez De Anda Efren	\$5,206.64	\$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	\$498.67	-\$0.23	\$0.00	\$0.00	\$0.00	\$1,558.64	\$4,398.00
Total Depto		\$124,095.39	\$2,260.68	\$6,364.09	\$1,591.03	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$150,811.19	\$0.00	\$0.00	\$14,506.30	\$145.75	\$14,506.30	-\$0.09	\$0.00	\$150.00	\$0.00	\$47,733.19	\$103,078.00
Denartamento 7 (CAPILLA DE MILPILLAS																					
0511700000000	Amezquita Iñiquez Maria De Jesus	\$3,101.01	\$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	\$90.96	\$0.39	\$0.00	\$50.00	\$0.00	\$407.01	\$3,444.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$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	\$311.86	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,097.55	\$2,634.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$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	\$584.42	-\$0.05	\$0.00	\$50.00	\$0.00	\$2,822.19	\$3,613.00
0515700000000	Medina Mercado Isaias	\$3,981.57	\$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	\$311.86	-\$0.17	\$0.00	\$0.00	\$0.00	\$769.57	\$3,962.00
Total Depto																						
		\$16,749.32	\$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	\$1,299.10	-\$0.02	\$0.00	\$100.00	\$0.00	\$6,096.32	\$13,653.00
Departamento 8 I		00 100 57	00.00	00.00	40.55	00.00	0050.00	0500.00	00.00	60.00	04.000.67	0405.45	00.00	0057 = :	00.00	0400 51	00.46	00.00	050.00	00.00	0500.65	00.054.00
0511800000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$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	\$132.61	-\$0.40	\$0.00	\$50.00	\$0.00	\$582.85	\$3,651.00
0513900000000	Morquecho Loredo Martin	\$4,651.52	\$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	\$404.91	\$0.69	\$0.00	\$50.00	\$0.00	\$2,541.52	\$2,860.00
0613800000000 Total Depto	Ornelas Martin Roberto	\$5,188.95	\$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	\$495.50	\$0.72	\$0.00	\$0.00	\$0.00	\$2,822.95	\$3,116.00
Total Depto		\$13,324.32	\$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	\$1,033.02	\$1.01	\$0.00	\$100.00	\$0.00	\$5,947.32	\$9,627.00
Departamento 9 9	SAN JOSE DE GRACIA																					
0512100000000	Carmona Navarro J. Santos	\$3,981.55	\$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	\$311.86	-\$0.31	\$0.00	\$0.00	\$0.00	\$311.55	\$4,420.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4.651.52	\$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	\$404.91	-\$0.31	\$0.00	\$50.00	\$0.00	\$989.52	\$4.412.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$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	\$311.86	\$0.25	\$0.00	\$0.00	\$0.00	\$2,028.55	\$2,703.00
0512800000000	Gonzalez Angulo Antonio	\$6,068.03	\$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	\$657.91	-\$0.03	\$0.00	\$50.00	\$0.00	\$3,143.03	\$3,675.00
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44	\$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	\$404.90	-\$0.38	\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00
0516100000000	Gonzalez Cortes Brenda	\$3,483.45	\$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	\$132.57	\$0.28	\$0.00	\$0.00	\$0.00	\$533.45	\$3,700.00
Total Depto		**************************************		**************************************				**************************************				£40E 40				£0.004.04						**************************************
		\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$31,317.54	-\$125.10	\$0.00	\$2,349.11	\$0.00	\$2,224.01	-\$0.50	\$0.00	\$100.00	\$0.00	\$7,945.54	\$23,372.00







Lista de Raya (forma tabular)

echa: 05/Jun/2018

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

51:30:452

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																					
Código	Empleado	Sueido	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	VIETO
Departamento 10	TECOMATLAN																					
0512600000000	Coss Y Leon Baez Ruben	\$4,651.52	\$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	\$404.91	-\$0.39	\$0.00	\$50.00	\$0.00	\$454.52	\$4,947.00
	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,138.14	-\$125.10	\$0.00	\$247.30	\$0.00	\$122.20	-\$0.06	\$0.00	\$0.00	\$0.00	\$122.14	\$4,016.00
Total Depto		\$8,039.66	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$9,539.66	-\$125.10	\$0.00	\$652.21	\$0.00	\$527.11	-\$0.45	\$0.00	\$50.00	\$0.00	\$576.66	\$8,963.00
		***************************************	*****	*****	V	*****	*******	* 1,000	*****	*****	**,******	*	*****	****	*****	**=	*****	*****	******	*****	*******	*-,
Departamento 11 B																						
	Cabrera Alcala Victor	\$7,632.40	\$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	\$992.06	\$0.34	\$0.00	\$0.00	\$0.00	\$992.40	\$7,026.00
	Torres Rivera Everardo	\$4,651.50 \$4,651.52	\$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	\$5,037.50 \$5,037.52	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$404.91	\$0.00 \$0.00	\$404.91 \$404.91	-\$0.41 -\$0.39	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$404.50 \$404.52	\$4,633.00 \$4,633.00
	Padilla Padilla Miguel Jaramillo Gomez Melissa	\$7,543.74	\$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	\$973.12	-\$0.38	\$0.00	\$0.00	\$0.00	\$972.74	\$6,957.00
	Perez Navarro Jose De Jesus	\$4,651.48	\$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	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
	Hernandez Vera Heriberto	\$4,651.48	\$310.10	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,347.58	\$0.00	\$0.00	\$429.71	\$0.00	\$429.71	-\$0.13	\$0.00	\$0.00	\$0.00	\$429.58	\$4,918.00
	Gutierrez Padilla Israel	\$4,651.48	\$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	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
0316700000000	Sanchez Vazquez Horacio	\$4,651.48	\$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	\$404.90	-\$0.42	\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$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	\$404.90	\$0.58	\$0.00	\$0.00	\$0.00	\$405.48	\$4,632.00
0318000000000	Cristerna Jaramillo Raul	\$3,256.31	\$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	\$107.85	\$0.46	\$0.00	\$0.00	\$0.00	\$108.31	\$3,534.00
	Gonzalez Baltazar Jose	\$4,645.11	\$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	\$403.89	\$0.22	\$0.00	\$0.00	\$0.00	\$404.11	\$4,627.00
	Lizarraga Sanchez Jose Angel	\$6,306.90	\$525.57	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$7,218.47	\$0.00	\$0.00	\$765.07	\$0.00	\$765.07	\$0.40	\$0.00	\$0.00	\$0.00	\$765.47	\$6,453.00
	Torres Camacho Ricardo	\$4,651.50	\$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	\$404.91	\$0.59	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
	Delgado Iñiguez Arturo	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,682.36	\$0.00	\$0.00 \$0.00	\$478.24	\$0.00	\$478.24	\$0.12	\$0.00	\$0.00	\$0.00	\$478.36	\$5,204.00
	Gomez Hernandez Enrique De Luna Mendoza Miguel Angel	\$4,888.95 \$4,888.95	\$407.41 \$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	\$5,682.36 \$5,274.95	\$0.00 \$0.00	\$0.00 \$0.00	\$478.24 \$442.90	\$0.00 \$0.00	\$478.24 \$442.90	-\$0.88 \$0.05	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$477.36 \$492.95	\$5,205.00 \$4,782.00
	Cortes Loza Erick De Jesus	\$4,651.50	\$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	\$404.91	-\$0.41	\$0.00	\$0.00	\$0.00	\$492.93	\$4,633.00
	Velazquez Martinez Raul	\$4,300.05	\$358.34	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,044.39	\$0.00	\$0.00	\$377.34	\$0.00	\$377.34	\$0.05	\$0.00	\$0.00	\$0.00	\$377.39	\$4,667.00
	Anaya Gomez Victor	\$3,793.35	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,179.35	\$0.00	\$0.00	\$291.38	\$0.00	\$291.38	-\$0.03	\$0.00	\$0.00	\$0.00	\$291.35	\$3,888.00
	Jimenez Franco Maria Bertha	\$1,627.11	\$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	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$109.89	\$2,123.00
0516200000000	Gutierrez Valenzuela Gabriel	\$3,666.39	\$0.00	\$564.06	\$141.01	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,757.46	\$0.00	\$0.00	\$338.94	\$0.00	\$338.94	\$0.52	\$0.00	\$0.00	\$0.00	\$339.46	\$4,418.00
0516300000000	Torres De Anda Cecilia	\$3,100.95	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,486.95	-\$125.10	\$0.00	\$216.05	\$0.00	\$90.95	\$0.00	\$0.00	\$0.00	\$0.00	\$90.95	\$3,396.00
Total Depto																						
		\$102,402.58	\$2,008.83	\$564.06	\$141.01	\$0.00	\$4,092.00	\$4,400.00	\$0.00	\$0.00	\$113,608.48	-\$450.83	-\$109.29	\$9,750.48	\$0.00	\$9,408.93	-\$1.16	\$0.00	\$50.00	\$0.00	\$9,348.48	\$104,260.00
Departamento 12	JEFATURA COMERCIAL																					
0200400000000	Perez Padilla Veronica	\$5,006.91	\$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	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
0200700000000	Estrada Jimenez Amparo	\$5,006.79	\$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	\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
	Rizo Casillas Maria Teresa	\$4,428.19	\$0.00	\$2,214.10	\$553.52	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,945.81	\$0.00	\$0.00	\$780.58	\$0.00	\$780.58	\$0.37	\$0.00	\$0.00	\$0.00	\$1,544.81	\$6,401.00
	Muñoz Hernandez Agustin	\$4,672.95	\$0.00	\$333.78	\$83.45	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,840.18	\$0.00	\$0.00	\$462.84	\$0.00	\$462.84	\$0.56	\$0.00	\$0.00	\$0.00	\$1,039.18	\$4,801.00
	Limon Diaz Sergio	\$4,886.44	\$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	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
	Lara Gonzalez Efrain	\$4,886.44	\$0.00 \$0.00	\$0.00 \$333.79	\$0.00 \$83.45	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,636.44 \$5,840.30	\$0.00 \$0.00	\$0.00 \$0.00	\$442.50 \$462.86	\$0.00 \$0.00	\$442.50 \$462.86	-\$0.19 -\$0.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,021.44 \$1,038.30	\$3,615.00 \$4.802.00
	Gonzalez Gonzalez Edith Sánchez Marquez Elba Carmina	\$4,673.06 \$4,886.44	\$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	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.44	\$3,743.00
	Orozco Tapia Miguel Angel	\$4,886.44	\$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	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,093.44	\$4,632.00
	Padilla Martin Del Campo Ruben Arno	\$6.181.47	\$0.00	\$7.064.53	\$1.766.13	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$15.762.13	\$0.00	\$0.00	\$2,219.09	\$234.89	\$2.219.09	\$0.15	\$0.00	\$50.00	\$0.00	\$2,504.13	\$13.258.00
	Angulo Jimenez Jose Luis	\$6,183.00	\$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	\$682.47	\$0.11	\$0.00	\$50.00	\$0.00	\$2,378.00	\$4,555.00
	Angulo Jimenez Jose De Jesus Edua	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,932.88	\$0.00	\$0.00	\$682.45	\$0.00	\$682.45	-\$0.13	\$0.00	\$50.00	\$0.00	\$2,522.88	\$4,410.00
	Lopez Villalobos Gustavo	\$5,359.77	\$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	\$526.11	\$0.29	\$0.00	\$50.00	\$0.00	\$2,979.77	\$3,130.00
0311500000000	Davila Jauregui Jorge	\$5,110.93	\$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	\$481.52	-\$0.35	\$0.00	\$0.00	\$0.00	\$2,772.93	\$3,088.00
	Delgadillo Flores Cesar Enrique	\$4,886.40	\$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	\$442.49	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,474.40	\$3,162.00
	Franco Orozco Luis Humberto	\$3,583.39	\$0.00	\$1,303.05	\$325.76	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,962.20	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.76	\$0.00	\$0.00	\$0.00	\$2,634.20	\$3,328.00
0317200000000	Medina Aguirre Francisco Javier	\$5,110.95	\$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	\$481.52	\$0.67	\$0.00	\$0.00	\$0.00	\$1,069.95	\$4,791.00



Lista de Raya (forma tabular)

cha: 05/Jun/2018

Periodo 10 al 10 Quincenal del 16/05/2018 al 31/05/2018

51:30:452

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

	RFC: ASM -071115-MU2																					
Código	Empleado	oplans	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	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	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	TOTAL* DEDUCCIONES*	*OTEN.
00470000000	0	0404400	00.00	001010	\$77.5 0	•••	#050.00	# 500.00	00.00	00.00	Ø5 470 00	00.00	# 0.00	040400	•00.00	# 404.00	00.40	# 0.00	# 0.00	# 0.00	#0.10.00	04.500.00
0317300000000	Garcia Aguirre Adrian	\$4,341.38	\$0.00	\$310.10	\$77.52	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,479.00	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90	\$0.18	\$0.00	\$0.00	\$0.00	\$940.00	\$4,539.00
0318100000000	Cadenas Lozano Alfonso	\$4,886.44	\$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	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,004.44	\$4,632.00 \$4,792.00
0318500000000 0318800000000	Barba Marquez Hector Jovanni	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00 \$0.00	\$5,860.95 \$5,634.54	\$0.00	\$0.00 \$0.00	\$481.52 \$442.19	\$0.00 \$0.00	\$481.52 \$442.19	-\$0.33	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,068.95 \$1.519.54	
0319300000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	* - 1	\$0.00 \$0.00	\$0.00		\$0.00		*	\$0.00			\$1,634.60	\$4,115.00 \$3,767.00
Total Depto	Franco Gonzalez Santiago	\$4,651.60	*	•	φυ.υυ	\$0.00			\$0.00		\$5,401.60			\$404.92		\$404.92			\$0.00	\$0.00		
i otal Depto		\$109,807.36	\$0.00	\$11,559.35	\$2,889.83	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$140,756.54	\$0.00	\$0.00	\$12,536.19		\$12,536.19		\$0.00	\$250.00	\$0.00	\$38,756.54	\$102,000.00
Donartamento 13	B PLANTA TRATADORA CAPILLA DE	CHADALURE																				
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$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	\$1.049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$89.33	\$0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,198.83	\$0.00	\$0.00	\$534.06	\$0.00	\$534.06	* * * *	\$0.00	\$0.00	\$0.00	\$1,612.83	\$4,586.00
0317300000000	Navarro Castellanos Adrian	\$5,608.89	\$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	\$570.75	*	\$0.00	\$0.00	\$0.00	\$1,585.89	\$4,773.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$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 \$570.75	\$0.00	\$570.75 \$570.75		\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,773.00
0515000000000	Navarro Gomez Moises	\$5,608.89	\$654.37	\$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	\$629.73	-\$0.50	\$0.00	\$0.00	\$0.00	\$1,537.69	\$5,739.00
0515300000000		* - ,	\$654.37 \$654.37	\$0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$7,013.26	\$0.00	\$0.00	\$629.73	\$0.00	\$629.73	*	\$0.00			\$1,614.26	\$5,739.00
Total Depto	Lozano Lopez Victor Hugo	\$5,608.89	\$654.57	φυ.υυ	φυ.υυ	φυ.υυ	φ250.00	φ500.00	\$0.00	φυ.υυ	\$7,013.20	\$0.00	\$0.00	\$629.73	φυ.υυ	\$629.73	-\$0.50	φυ.υυ	\$0.00	\$0.00	\$1,614.26	\$5,399.00
готаг Берго	_	\$35,694.59	\$1,398.07	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,592.66	\$0.00	\$0.00	\$3,984.14	\$0.00	\$3,984.14	-\$1.61	\$0.00	\$0.00	\$0.00	\$9,582.66	\$32,010.00
Departamento 14	I PLANTA POTABILIZADORA PRESA	EL SALTO																				
0314800000000	Aceves Plascencia Jaime	\$9.570.90	\$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	\$1,406,13	\$0.12	\$0.00	\$0.00	\$0.00	\$2,506.90	\$7.814.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7.056.90	\$0.00	\$0.00	\$708.94	\$0.00	\$708.94	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,433.90	\$5,623.00
0319500000000	Navarro Gonzalez Juan Jose	\$11,649,90	\$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	\$1.850.20	-\$0.04	\$0.00	\$50.00	\$0.00	\$3,239.90	\$9,160.00
0319600000000	Guerrero Hernandez Fermin	\$6,046.73	\$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	\$653.36	\$0.00	\$0.00	\$0.00	\$0.00	\$1,348.73	\$5,448.00
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70	\$280.43	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.13	\$0.00	\$0.00	\$595.84	\$0.00	\$595.84	\$0.29	\$0.00	\$0.00	\$0.00	\$1,241.13	\$5,398.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$467.39	\$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	\$612.59	-\$0.50	\$0.00	\$0.00	\$0.00	\$2,192.09	\$4,634.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$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	\$704.00	\$0.15	\$0.00	\$0.00	\$0.00	\$1,426.79	\$5,607.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$280.43	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.08	\$0.00	\$0.00	\$595.83	\$0.00	\$595.83	\$0.26	\$0.00	\$0.00	\$0.00	\$2,176.08	\$4,463.00
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$155.05	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,556.55	\$0.00	\$0.00	\$417.31	\$0.00	\$417.31	-\$0.68	\$0.00	\$0.00	\$0.00	\$951.55	\$4,605.00
0320700000000	Gonzalez Padilla Juan Carlos	\$3,585.23	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,335.23	-\$107.37	\$0.00	\$268.74	\$0.00	\$161.37	-\$0.38	\$0.00	\$0.00	\$0.00	\$723.23	\$3,612.00
Total Depto																						
		\$64,921.00	\$1,183.30	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$73,604.30	-\$107.37	\$0.00	\$7,812.94	\$0.00	\$7,705.57	-\$1.11	\$0.00	\$50.00	\$0.00	\$17,240.30	\$56,364.00
Total Gral.	=	\$1,153,198.41		\$41,661.82	\$10,415.45		\$50,348.10				\$1,417,628.00			\$131,277.62					\$3,100.00			\$1,024,922.00