

Lista de Raya (forma tabular)

cha: 29/Jun/2018

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

\$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

51:30:452

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2	

0301000000000 Velazquez Ortiz Rosendo

	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*	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*	VETO.
D D. IMOO																						
•	5: 00073000000																					
•	DIRECCION GENERAL								4								22.12					
0100500000000	Cortes Alonso Cynthia	\$5,868.73	\$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	\$617.31	-\$0.48	\$0.00	\$50.00	\$0.00	\$3,298.73	\$3,320.00
0100800000000	Vazquez Zarate Francisco	\$9,769.47	\$0.00	\$8,548.29	\$2,137.07	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$21,204.83	\$0.00	\$0.00		502.64	\$3,411.96	-\$0.31	\$0.00	\$50.00	\$0.00	\$6,070.83	\$15,134.00
0101100000000	Jimenez Torres Jorge Armando	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,382.40	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06		\$0.00	\$0.00	\$0.00	\$5,229.40	\$3,153.00
0101300000000	Valenzuela Martin Josefina	\$11,830.70	\$0.00	\$845.05	\$211.26	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,637.01	\$0.00	\$0.00	\$2,084.96	\$0.00	\$2,084.96	\$0.34	\$0.00	\$50.00	\$0.00	\$3,593.01	\$10,044.00
0303300000000	Iñiguez Gonzalez 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 Salcedo 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 Martinez 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	-\$0.85	\$0.00	\$0.00	\$0.00	\$6,834.52	\$5,305.00
0313700000000	De La Mar 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	\$0.20	\$0.00	\$50.00	\$0.00	\$3,222.14	\$9,123.00
0319000000000	Ortiz Melendez 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		\$78,944.22	\$0.00	\$9,393.34	\$2,348.33	\$0.00	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$97,435.89	\$0.00	\$0.00	\$13,280.04 \$	502 64	\$13,280.04	-\$1.20	\$0.00	\$300.00	\$0.00	\$33,834.89	\$63,601.00
		ψ10,344.22	Ψ0.00	ψ3,333.34	Ψ2,540.55	ψ0.00	Ψ2,230.00	ψ4,500.00	ψ0.00	ψ0.00	ψ31, 1 33.03	Ψ0.00	ψ0.00	ψ15,200.04 ψ	302.04	ψ13,200.0 4	-ψ1.20	ψ0.00	φ500.00	ψ0.00	ψ33,034.03	\$05,001.00
Departamento 2	JEFATURA ADMINISTRATIVA																					
0100300000000	Muñoz Perez Luz Adriana	\$3,671.74	\$0.00	\$1,335.18	\$333.79	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,090.71	\$0.00	\$0.00	\$462.88	\$55.85	\$462.88	-\$0.81	\$0.00	\$0.00	\$0.00	\$1,093.71	\$4,997.00
0100900000000	Martin Barba Aristeo	\$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	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,187.29	\$8,111.00
0200300000000	Velazquez Estrada Silvia	\$3,700.11	\$0.00	\$2,466.74	\$616.69	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,533.54	\$0.00	\$0.00	\$679.02	\$71.07	\$679.02	\$0.70	\$0.00	\$0.00	\$0.00	\$2,349.54	\$5,184.00
0200500000000	Becerra Gonzalez 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
0200800000000	Hernandez Ibarra 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 Orozco 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
0201200000000	Fernandez 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	-\$0.21	\$0.00	\$0.00	\$0.00	\$4,962.79	\$4,248.00
0201700000000	Vargas Padilla 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	\$0.24	\$0.00	\$0.00	\$0.00	\$1,540.52	\$3,861.00
0202100000000	Becerra Gomez Jaime	\$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	-\$0.79	\$0.00	\$50.00	\$0.00	\$2,556.03	\$7,765.00
0202500000000	Plascencia Orozco Hector Ricardo	\$8,842.35	\$0.00	\$1,360.36	\$340.09	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,292.80	\$0.00	\$0.00	\$1,541.08	\$68.65	\$1,541.08	-\$0.47	\$0.00	\$0.00	\$0.00	\$7,217.80	\$4,075.00
0202600000000	De Loa Vera Monica Griselda	\$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	-\$0.01	\$0.00	\$0.00	\$0.00	\$3,587.08	\$2,025.00
0202800000000	Vera Castellanos Beatriz	\$8,995.95	\$0.00	\$1,383.99	\$346.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,475.94	\$0.00	\$0.00	\$1,578.94	\$73.91	\$1,578.94	\$0.19	\$0.00	\$0.00	\$0.00	\$4,636.94	\$6,839.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$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	\$617.31	\$0.52	\$0.00	\$0.00	\$0.00	\$1,292.73	\$5,326.00
0203500000000	Martin Sanchez Nancy	\$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
0203700000000	Franco Alcala 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	\$0.22	\$0.00	\$0.00	\$0.00	\$3,936.40	\$10,613.00
0213500000000	Gutierrez Fernandez 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	\$0.14	\$0.00	\$50.00	\$0.00	\$436.67	\$4,850.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$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	\$386.52	-\$0.70	\$0.00	\$0.00	\$0.00	\$2,946.57	\$2,340.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$4,890.06	\$0.00	\$349.29	\$87.32	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,076.67	\$0.00	\$0.00	\$504.53	\$0.00	\$504.53	-\$0.39	\$0.00	\$0.00	\$0.00	\$1,919.67	\$4,157.00
0215200000000	Rodriguez 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
0215300000000	Barba Maciel 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
0215600000000	Padilla Hernandez 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	-\$0.73	\$0.00	\$0.00	\$0.00	\$1,024.10	\$2,980.00
0313500000000	Gutierrez De 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	lñiguez Gonzalez Erika	\$3,254.22	\$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	\$107.63		\$0.00	\$0.00	\$0.00	\$1,434.22	\$2,570.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$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	\$635.37	-\$0.56	\$0.00	\$50.00	\$0.00	\$4,022.50	\$2,690.00
Total Depto		\$141,672.69	\$0.00	\$6,895.56	\$1,723.89	\$0.00	\$6,000,00	\$12,000.00	\$0.00	\$0.00	\$168,292.14	-\$375.30	\$0.00	\$17,411.47 \$	269.48	\$17,036.17	-\$2.56	\$0.00	\$200.00	\$0.00	\$53,677.14	\$114,615.00
		ψ141,012.09	φυ.υυ	φυ,033.30	φ1,123.09	φυ.υυ	ψ0,000.00	ψ.2,000.00	φυ.υυ	φυ.υ υ	φ100,232.14	-φ3/3.30	φυ.υυ	φ17,411.47 Φ	203.40	ψ11,030.11	-φ2.30	φυ.υυ	\$200.00	φυ.υυ	ψυυ,υιι.14	ψ114,013.00
Departamento 3	JEFATURA TECNICA																					
0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$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	\$2,219.20	-\$0.70	\$0.00	\$50.00	\$0.00	\$2,268.50	\$11,728.00
0201100000000	Hernandez 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	\$0.28	\$0.00	\$0.00	\$0.00	\$3,526.93	\$2,334.00
0213600000000	Franco Franco Israel	\$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	\$2,436.52	\$2,965.00
0214300000000	Hernandez Velazquez Gabriela	\$4,339.32	\$0.00	\$667.59	\$166.90	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,923.81	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	\$0.14	\$0.00	\$0.00	\$0.00	\$1,038.81	\$4,885.00
020100000000	Volozguoz Ortiz Pocondo	¢0.571.02	\$0.00	en nn	¢0.00	90.00	\$250.00	\$500.00	90.00	90.00	\$10.221.02	¢0.00	\$0.00	¢1 406 15	¢0.00	\$1.406.1E	¢0.24	\$0.00	\$50.00	90.00	¢3 490 03	\$6 941 00







Lista de Raya (forma tabular)

cha: 29/Jun/2018

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

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	*Oiras***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*	*O FEAT
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		\$0.00	\$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		\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
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		\$0.00	\$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		\$0.00	\$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		\$0.00	\$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		\$0.00	\$50.00	\$0.00	\$378.68	\$4,506.00
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		\$0.00	\$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 \$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67 \$498.67	\$0.00	\$498.67		\$0.00 \$0.00	\$50.00	\$0.00	\$2,594.64	\$3,362.00
030440000000 0304500000000	Navarro Garcia Pedro	\$5,206.64	\$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	\$5,956.64 \$5,956.64	\$0.00	\$0.00 \$0.00	\$498.67 \$498.67	\$0.00 \$0.00	\$498.67		\$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$548.64 \$548.64	\$5,408.00 \$5,408.00
0304500000000	Briones Lopez Antonio Miranda Martinez Filiberto	\$5,206.64 \$5,110.93	\$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	\$0.00	\$498.67 \$481.52	\$0.00	\$498.67 \$481.52		\$0.00	\$0.00	\$0.00	\$548.64 \$480.93	\$5,408.00 \$5,380.00
0304700000000	Ramirez Ramirez Joel	\$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	\$50.00	\$0.00	\$2.822.93	\$3,038.00
030470000000	Espinoza Nario Juan Gabriel	\$4,770.20	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,520.20	\$0.00	\$0.00	\$423.90	\$0.00	\$423.90		\$0.00	\$0.00	\$0.00	\$2,715.20	\$2,805.00
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		\$0.00	\$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		\$0.00	\$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		\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$357.96	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,267.09	\$0.00	\$0.00	\$929.20	\$0.00	\$929.20		\$0.00	\$50.00	\$0.00	\$4,190.09	\$4,077.00
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	-\$0.70	\$0.00	\$50.00	\$0.00	\$1,989.03	\$4,829.00
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		\$0.00	\$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		\$0.00	\$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		\$0.00	\$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		\$0.00	\$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		\$0.00	\$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		\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$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	\$450.85		\$0.00	\$0.00	\$0.00	\$2,640.65	\$3,048.00
030720000000 030740000000	Delgadillo Mendoza Juan Pablo	\$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 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,818.03 \$10,799.58	\$0.00 \$0.00	\$0.00 \$0.00	\$657.91 \$1,406.15	\$0.00 \$102.22	\$657.91 \$1,406.15		\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$4,636.03 \$3,399.58	\$2,182.00 \$7,400.00
030740000000	Tapia Gomez Antonio Gutierrez Gonzalez Miguel	\$7,656.82 \$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		\$0.00	\$0.00	\$0.00	\$3,399.56 \$1,258.01	\$5,568.00
0307700000000	Casillas Navarro Bibiano	\$5,500.02 \$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	\$50.00	\$0.00	\$4.135.37	\$2,116.00
0307800000000	Ramos Benitez Rafael	\$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		\$0.00	\$0.00	\$0.00	\$3,110.05	\$3.529.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$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		\$0.00	\$0.00	\$0.00	\$4,029.10	\$2,423.00
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		\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$232.58	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,634.10	\$0.00	\$0.00	\$423.52	\$0.00	\$423.52		\$0.00	\$0.00	\$0.00	\$2,509.10	\$3,125.00
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		\$0.00	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$2,311.52	\$3,090.00
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	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
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		\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,645.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,395.14	\$0.00	\$0.00	\$403.89	\$0.00	\$403.89		\$0.00	\$0.00	\$0.00	\$3,627.14	\$1,768.00
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		\$0.00	\$100.00	\$0.00	\$2,734.37	\$3,517.00
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		\$0.00	\$50.00	\$0.00	\$2,822.93	\$3,038.00
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	*	\$0.00	\$50.00	\$0.00	\$2,540.52	\$2,861.00
0313300000000	Orozco Iñiguez Javier	\$5,532.05	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,282.05	\$0.00	\$0.00	\$556.98	\$0.00	\$556.98		\$0.00	\$50.00	\$0.00	\$3,088.05	\$3,194.00
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





Lista de Raya (forma tabular)

cha: 29/Jun/2018

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

51:30:452

Reg Pat IMSS: 00073000000

RFC:	VCVV	0711	115 M	112

	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* *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*	POTEN.
0313600000000 0314400000000	Barba Velazquez Everardo	\$5,608.62 \$5.501.37	\$373.91 \$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	\$6,732.53 \$6,251.37	\$0.00 \$0.00	\$0.00 \$0.00	\$604.20 \$551.48	\$0.00 \$0.00	\$604.20 \$551.48		\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$3,109.53 \$3,798.37	\$3,623.00 \$2,453.00
	Sánchez Martín José Asunción	\$5,501.37 \$4,651.52	\$0.00 \$0.00	\$0.00			\$250.00	\$500.00			\$5,401.52				\$0.00	\$404.91	\$0.73 - \$ 0.31	\$0.00			\$3,798.37 \$939.52	\$2,453.00
0315100000000 0315300000000	Torres Velez Juan Ramon Estrada Franco Pedro	\$8,932.83	\$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	\$9,682.83	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$1,269.83	\$0.00	\$1,269.83	*	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,750.83	\$5,932.00
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		\$0.00	\$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		\$0.00	\$0.00	\$0.00	\$2,789.50	\$3,756.00
0317900000000	Vargas Perez Juan Miguel	\$5,080.50	\$338.70	\$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	\$506.41	-\$0.47	\$0.00	\$50.00	\$0.00	\$2,270.20	\$3,899.00
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		\$0.00	\$0.00	\$0.00	\$939.44	\$4,462.00
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		\$0.00	\$50.00	\$0.00	\$1,237,20	\$8,061.00
0320200000000	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	\$2,122.30	\$4,064.00
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	-\$0.33	\$0.00	\$0.00	\$0.00	\$939.50	\$4,462.00
Total Depto	_																					
		\$377,917.30	\$2,331.40	\$2,581.80	\$645.45	\$0.00	\$16,500.00	\$33,000.00	\$0.00	\$0.00	\$432,975.95	\$0.00	\$0.00	\$40,804.25	\$102.22	\$40,804.25	-\$3.52	\$0.00	\$1,600.00	\$0.00	\$150,903.95	\$282,072.00
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		\$0.00	\$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	\$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		\$0.00	\$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		\$0.00	\$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		\$0.00	\$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	\$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		\$0.00	\$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		\$0.00	\$0.00	\$0.00	\$0.72	\$4,127.00
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	\$3,617.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01	\$2,893.87	\$0.00 \$0.00	\$2,893.89	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	-\$0.11	\$2,894.00
0913100000000 Total Depto	Villalobos Vazquez Jose	\$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
		\$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	-\$0.40	\$0.00	\$0.00	\$0.00	-\$0.40	\$55,718.00
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
0321500000000	Solis Sanchez Francisco Javier	\$7,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,673.00	\$0.00	\$0.00	\$1,054.13	\$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	\$0.00	\$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	-\$0.07	\$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	\$0.42	\$0.00	\$50.00	\$0.00	\$2,471.67	\$2,815.00
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	-\$0.03	\$0.00	\$50.00	\$0.00	\$875.39	\$4,105.00
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		\$0.00	\$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		\$0.00	\$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		\$0.00	\$50.00	\$0.00	\$1,765.07	\$6,144.00
05160000000000 Total Depto	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
i otai pepto		\$52,492.94	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$59,992.94	\$0.00	\$0.00	\$5,229.59	\$0.00	\$5,229.59	\$1.40	\$0.00	\$150.00	\$0.00	\$13,726.94	\$46,266.00
Departamento 6	SANEAMIENTO																					
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





Lista de Raya (forma tabular)

echa: 29/Jun/2018

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

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* *DEDUCCIONES*	No company
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	-\$0.92	\$0.00	\$0.00	\$0.00	\$1,028.93	\$4,698.00
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
030240000000	Arana Gomez Marco Antonio	\$6,527.44	\$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	\$756.04	\$0.04	\$0.00	\$50.00	\$0.00	\$2,239.44	\$5,038.00
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	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
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	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
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	\$0.44	\$0.00	\$0.00	\$0.00	\$3,128.01	\$3,698.00
0308600000000	Espinosa Venegas Juan Manuel	\$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	\$0.43	\$0.00	\$0.00	\$0.00	\$613.01	\$6,213.00
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	-\$0.60	\$0.00	\$0.00	\$0.00	\$3.171.45	\$9,174.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$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	\$0.17	\$0.00	\$0.00	\$0.00	\$1,874.01	\$4,952.00
0309000000000	De Alba Martinez Jose Reymundo	\$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	\$1,224.10	\$5,228.00
0309200000000	Garcia Gonzalez Candelario	\$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	-\$0.08	\$0.00	\$0.00	\$0.00	\$570.62	\$5,788.00
0309400000000	Rea De La Torre Daniel	\$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	\$0.47	\$0.00	\$0.00	\$0.00	\$1,940.01	\$4,886.00
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	\$0.08	\$0.00	\$0.00	\$0.00	\$2,688.93	\$3,038.00
0311200000000	Sánchez Cano Jose Angel	\$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	\$0.29	\$0.00	\$50.00	\$0.00	\$2,539.64	\$3,417.00
0314300000000	Navarro Venegas Juan Pedro	\$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	-\$0.71	\$0.00	\$0.00	\$0.00	\$2,011.77	\$4,098.00
0314600000000	Iñiguez Perez Luis Miguel	\$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
0315500000000	Mercado Ledezma Everardo	\$1,869.57	\$93.48	\$3,739.14	\$934.79	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,386.98	\$0.00	\$0.00	\$579.09	\$0.00	\$579.09	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,223.98	\$6,163.00
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 Iñiguez 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	\$0.77	\$0.00	\$0.00	\$0.00	\$1,559.64	\$4,397.00
Total Depto																						
		\$126,720.34	\$2,056.52	\$3,739.14	\$934.79	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$149,950.79	\$0.00	\$0.00	\$14,484.27	\$0.00	\$14,484.27	\$0.98	\$0.00	\$150.00	\$0.00	\$42,561.79	\$107,389.00
Departamento 7	CAPILLA DE MILPILLAS																					
0511700000000	Amezquita Iñiguez 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	\$0.43	\$0.00	\$50.00	\$0.00	\$498.01	\$3,353.00
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	\$0.81	\$0.00	\$0.00	\$0.00	\$2,098.55	\$2,633.00
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	-\$0.03	\$0.00	\$50.00	\$0.00	\$2,823.19	\$3,612.00
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	\$1.04	\$0.00	\$100.00	\$0.00	\$6,189.32	\$13,560.00
Departamento 8	PEGUEROS																					
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	\$0.60	\$0.00	\$50.00	\$0.00	\$583.85	\$3,650.00
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	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,540.52	\$2,861.00
0613800000000	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	-\$0.28	\$0.00	\$0.00	\$0.00	\$2,821.95	\$3,117.00
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	\$0.01	\$0.00	\$100.00	\$0.00	\$5,946.32	\$9,628.00
		ψ10,024.02	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ100.00	ψ1,000.00	ψ0.00	ψ0.00	\$10,014.0 <u>2</u>	Ψ125.10	ψ0.00	ψ1,100.12	ψ0.00	Ψ1,000.02	ψο.σ ι	ψ0.00	ψ100.00	ψ0.00	ψ0,540.0 2	ψ3,020.00
•	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	\$0.69	\$0.00	\$0.00	\$0.00	\$312.55	\$4,419.00
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	\$0.69	\$0.00	\$50.00	\$0.00	\$990.52	\$4,411.00
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	-\$0.75	\$0.00	\$0.00	\$0.00	\$2,027.55	\$2,704.00
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		\$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	\$7,946.54	\$23,371.00





Lista de Raya (forma tabular)

cha: 29/Jun/2018

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

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	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	'Orras' 'Deducciones'	*TOTAL* *DEDUCCIONES*	₩10°
0512600000000 0513100000000 Total Depto	Coss Y Leon Baez Ruben Aceves Guzman Miguel	\$2,170.71 \$3,388.14	\$0.00 \$0.00	\$2,480.81 \$0.00	\$620.20 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,021.72 \$4,138.14	\$0.00 -\$125.10	\$0.00 \$0.00	\$404.91 \$247.30	\$0.00 \$0.00	\$404.91 \$122.20	-\$0.19 -\$0.06	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$454.72 \$122.14	\$5,567.00 \$4,016.00
·		\$5,558.85	\$0.00	\$2,480.81	\$620.20	\$0.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$10,159.86	-\$125.10	\$0.00	\$652.21	\$0.00	\$527.11	-\$0.25	\$0.00	\$50.00	\$0.00	\$576.86	\$9,583.00
Departamento 11	EVENTUALES																					
0101200000000	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	-\$0.66	\$0.00	\$0.00	\$0.00	\$991.40	\$7,027.00
0215400000000	Torres Rivera Everardo	\$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	\$404.50	\$4,633.00
0311100000000	Padilla Padilla Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,633.00
0316200000000	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	\$0.62	\$0.00	\$0.00	\$0.00	\$973.74	\$6,956.00
0316300000000	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
0316400000000	Hernandez Vera Heriberto	\$4,651.48	\$387.62	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,425.10	\$0.00	\$0.00	\$435.91	\$0.00	\$435.91	\$0.19	\$0.00	\$0.00	\$0.00	\$436.10	\$4,989.00
0316500000000	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	\$0.58	\$0.00	\$0.00	\$0.00	\$405.48	\$4,632.00
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 0319100000000	Cristerna Jaramillo Raul Gonzalez Baltazar Jose	\$3,256.31 \$4,645.11	\$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	\$3,642.31 \$5,031.11	-\$125.10 \$0.00	\$0.00 \$0.00	\$232.95 \$403.89	\$0.00 \$0.00	\$107.85 \$403.89	\$0.46 \$0.22	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$108.31 \$404.11	\$3,534.00 \$4,627.00
031990000000	Lizarraga Sanchez Jose Angel	\$6,306.90	\$420.46	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$7,113.36	\$0.00	\$0.00	\$753.84	\$0.00	\$753.84	\$0.52	\$0.00	\$0.00	\$0.00	\$754.36	\$6,359.00
0320300000000	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	\$0.52	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
0321000000000	De Luna Mendoza Miguel Angel	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.30 \$5,274.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	\$0.05	\$0.00	\$50.00	\$0.00	\$492.95	\$4,782.00
0321100000000	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	\$404.50	\$4,633.00
0321400000000	Velazquez Martinez Raul	\$4,300.05	\$143.34	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,829.39	\$0.00	\$0.00	\$360.14	\$0.00	\$360.14	-\$0.75	\$0.00	\$0.00	\$0.00	\$359.39	\$4,470.00
0321600000000	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
0514900000000	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	\$0.40	\$0.00	\$0.00	\$0.00	-\$108.89	\$2,122.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,230.45	\$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	\$338.94	\$0.51	\$0.00	\$0.00	\$0.00	\$339.45	\$4,277.00
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																						
		\$93,188.74	\$951.42	\$0.00	\$0.00	\$0.00	\$3,720.00	\$4,000.00	\$0.00	\$0.00	\$101,860.16	-\$450.83	-\$109.29	\$8,771.77	\$0.00	\$8,430.22	\$1.23	\$0.00	\$50.00	\$0.00	\$8,372.16	\$93,488.00
Departamento 12	2 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
0201300000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,392.29	\$0.00	\$0.00	\$780.58	\$0.00	\$780.58	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,544.29	\$5,848.00
0201400000000	Muñoz Hernandez Agustin	\$3,337.82	\$0.00	\$1,668.91	\$417.23	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,173.96	\$0.00	\$0.00	\$462.84	\$20.18	\$462.84	-\$0.84	\$0.00	\$0.00	\$0.00	\$1,057.96	\$5,116.00
0202400000000	Limon Diaz Sergio	\$4,560.67	\$0.00	\$325.76	\$81.44	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,717.87	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	-\$0.57	\$0.00	\$0.00	\$0.00	\$2,632.87	\$3,085.00
020300000000 0203600000000	Lara Gonzalez Efrain Gonzalez Gonzalez Edith	\$4,886.44 \$4,673.06	\$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	\$0.81 -\$0.35	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,022.44 \$1,038.30	\$3,614.00 \$4,802.00
0214100000000	Sánchez Marquez Elba Carmina	\$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	\$1,036.30	\$3,743.00
0214500000000	Orozco Tapia Miquel Angel	\$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	-\$0.24	\$0.00	\$0.00	\$0.00	\$1,093.44	\$4,958.00
0215000000000	Padilla Martin Del Campo Ruben Arno	\$13,246.00	\$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	\$2,219.09	-\$0.09	\$0.00	\$50.00	\$0.00	\$2,269.00	\$11,727.00
0301900000000	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	-\$0.50	\$0.00	\$50.00	\$0.00	\$3,031.00	\$3,902.00
0306900000000	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
0307100000000	Lopez Villalobos Gustavo	\$5,002.46	\$0.00	\$357.32	\$89.33	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,199.11	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	-\$0.37	\$0.00	\$50.00	\$0.00	\$2,979.11	\$3,220.00
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	\$0.65	\$0.00	\$0.00	\$0.00	\$2,773.93	\$3,087.00
0312900000000	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
0315800000000	Franco Orozco Luis Humberto	\$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
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	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,068.95	\$4,792.00
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
0318500000000	Barba Marquez Hector Jovanni	\$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)

echa: 29/Jun/2018

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

51:30:452

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2																					
Código	opians	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	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	"TOTAL" "DEDUCCIONES"	NETO.
0318800000000 Rodriguez Navarro Emilio 0319300000000 Franco Gonzalez Santiago	\$4,884.54 \$4,651.60		\$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	\$5,634.54 \$5,401.60	\$0.00 \$0.00	\$0.00 \$0.00	\$442.19 \$404.92	\$0.00 \$0.00	\$442.19 \$404.92	-\$0.06 -\$0.22	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,519.54 \$1,634.60	\$4,115.00 \$3,767.00
Total Depto	\$117,067.78		\$4,298.93	\$1,074.73	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$138,941.44	\$0.00	\$0.00	\$12,536.19	\$20.18	\$12,536.19	-\$1.17	\$0.00	\$250.00	\$0.00	\$39,192.44	\$99,749.00
Departamento 13 PLANTA TRATADORA C	APILLA DE GUADALUPE																				
0308700000000 Contreras Ochoa Javier Is		\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.50	\$0.00	\$0.00	\$526.06	\$0.00	\$526.06	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,605.50	\$4,504.00
0317700000000 Navarro Castellanos Adria	n \$5,608.89	\$654.37	\$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	-\$0.51	\$0.00	\$0.00	\$0.00	\$1,644.26	\$5,369.00
0515000000000 Zuñiga Lopez Manuel Salv			\$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	\$0.11	\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,821.00
0515300000000 Navarro Gomez Moises	\$5,608.89		\$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	\$612.63	-\$0.36	\$0.00	\$0.00	\$0.00	\$1,257.30	\$5,569.00
0515400000000 Lozano Lopez Victor Hugo	\$5,608.89	\$280.44	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.33	\$0.00	\$0.00	\$595.88	\$0.00	\$595.88	\$0.42	\$0.00	\$0.00	\$0.00	\$1,581.33	\$5,058.00
Total Depto	***************************************						**************		***********	****************				***********	***************************************		************	*************	**********		***************************************
	\$35,694.59	\$1,402.22	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,596.81	\$0.00	\$0.00	\$3,984.17	\$0.00	\$3,984.17	-\$0.49	\$0.00	\$0.00	\$0.00	\$9,583.81	\$32,013.00
Departamento 14 PLANTA POTABILIZADO	RA 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
031940000000 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	\$0.67	\$0.00	\$0.00	\$0.00	\$1,434.90	\$5,622.00
0319500000000 Navarro Gonzalez Juan Jo	se \$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 Ferm	in \$4,031.15	\$0.00	\$2,015.58	\$503.89	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,300.62	\$0.00	\$0.00	\$653.36	\$0.00	\$653.36	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,348.62	\$5,952.00
0319700000000 Olvera Aldana Marco Anto	nio \$5,608.70	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.61	\$0.00	\$0.00	\$604.22	\$0.00	\$604.22	\$0.39	\$0.00	\$0.00	\$0.00	\$1,249.61	\$5,483.00
0319800000000 Hernandez Mateo Isaac	\$5,608.70		\$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	\$570.72	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,150.70	\$4,208.00
0320000000000 Hernandez Delgadillo Victo			\$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 Ale	•		\$1,121.73	\$280.43	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,106.47	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	-\$0.11	\$0.00	\$0.00	\$0.00	\$2,192.47	\$4,914.00
0320500000000 Garcia Ramirez Salvador	\$4,651.50		\$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	\$435.92	\$0.29	\$0.00	\$0.00	\$0.00	\$971.13	\$4,818.00
0320600000000 Delgado Iñiguez Arturo	\$4,888.95		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,801.92	\$0.00	\$0.00	\$456.34	\$0.00	\$456.34	\$0.35	\$0.00	\$0.00	\$0.00	\$1,018.92	\$4,783.00
0320700000000 Gonzalez Padilla Juan Ca			\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,987.09	\$0.00	\$0.00	\$339.66	\$0.00	\$339.66	\$0.19	\$0.00	\$0.00	\$0.00	\$902.09	\$4,085.00
0320900000000 Gomez Hernandez Enriqui Total Depto	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,046.36	\$0.00	\$0.00	\$478.24	\$0.00	\$478.24	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,040.36	\$5,006.00
тотаг рерго	\$72,213.45	\$1,799.31	\$3,137.31	\$784.32	\$0.00	\$3,000.00	\$6,000.00	\$0.00	\$0.00	\$86,934.39	\$0.00	\$0.00	\$8,820.32	\$0.00	\$8,820.32	\$1.77	\$0.00	\$50.00	\$0.00	\$19,482.39	\$67,452.00
Total Gral.	\$1,158,362.08		\$32,526.89	\$8,131.71	\$0.00	\$50,226.10				\$1,410,499.15			\$130,905.71					======================================			\$1,018,505.00