



Lista de Raya (forma tabular)

echa: 29/Jul/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

\$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 \$0.21 \$0.00 \$50.00 \$0.00 \$5,748.03

\$4,573.00

51:30:452

Reg Pat IMSS: 00073000000

DEC: ASM 07111E MIIO

0301000000000 Velazquez Ortiz Rosendo

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	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL*	NETO
Reg. Pat. IMSS: 00073000000																					
Departamento 1 DIRECCION GENERAL							4														
0100500000000 Cortes Alonso Cynthia	\$5,868.73			\$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	\$50.00	\$0.00	\$3,299.73	\$3,31
0100800000000 Vazquez Zarate Francisco	\$18,317.75			\$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	\$13,49
0101100000000 Jimenez Torres Jorge Arman				\$890.45	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,272.85	\$0.00	\$0.00	\$992.06	\$190.20	\$992.06		\$0.00	\$0.00	\$0.00	\$5,419.85	\$3,85
0101300000000 Valenzuela Martin Josefina	\$12,675.75			\$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		\$0.00	\$50.00	\$0.00	\$3,592.75	\$9,83
0303300000000 Iñiguez Gonzalez Miguel Ang				\$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		\$0.00	\$50.00	\$0.00	\$2,506.30	\$4,61
0304100000000 Barajas Salcedo Francisco Ja				\$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		\$0.00	\$50.00	\$0.00	\$1,237.56	\$8,00
0310800000000 Vera Martinez Miguel Angel	\$9,111.62			\$569.48	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,709.00	\$0.00	\$0.00	\$1,794.58	\$121.64	\$1,794.58		\$0.00	\$0.00	\$0.00	\$6,957.00	\$5,7
0313700000000 De La Mar Gutierrez Fabricio				\$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	\$9,1
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	\$4,8
Fotal Depto	\$82,497.86	\$0.00	\$5,839.69	\$1,459.93	\$0.00	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$96,547.48	\$0.00	\$0.00	\$13,280.04	\$311.84	\$13,280.04	\$1.19	\$0.00	\$300.00	\$0.00	\$33,646.48	\$62,90
Demontors on the College Annual Coll																					
Departamento 2 JEFATURA ADMINISTRATIV		# 0.00	00.00	# 0.00	00.00	#050.00	# 500.00	6 0.00	00.00	05 750 04		•00.00	0.400.00	00.00	# 400 00	00.04		* 0.00	00.00	# 4 000 04	047
1100300000000 Muñoz Perez Luz Adriana	\$5,006.91			\$0.00	\$0.00	\$250.00 \$250.00	\$500.00	\$0.00 \$0.00	\$0.00	\$5,756.91	\$0.00	\$0.00 \$0.00	\$462.88	\$0.00	\$462.88		\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,7
1100900000000 Martin Barba Aristeo	\$8,548.29			\$0.00	\$0.00		\$500.00	•	\$0.00	\$9,298.29	\$0.00		\$1,187.70	\$0.00	\$1,187.70	* *	\$0.00	\$0.00	\$0.00	\$1,187.29	\$8,1
0200300000000 Velazquez Estrada Silvia 0200500000000 Becerra Gonzalez Maria Del	\$6,166.86 Socorro \$5,006.79			\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,916.86 \$5,756.79	\$0.00 \$0.00	\$0.00 \$0.00	\$679.02 \$462.85	\$0.00 \$0.00	\$679.02 \$462.85		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,276.86 \$1,038.79	\$4,6 \$4,7
	\$4,862.08			\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.79 \$5,612.08		\$0.00	\$438.60	\$0.00	\$438.60		\$0.00	\$0.00	\$0.00	\$998.08	\$4,7 \$4,6
0200800000000 Hernandez Ibarra Elizabeth 0201000000000 Garcia Orozco Herminia	\$3,254.15			\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.15	\$0.00 -\$125.10	\$0.00	\$232.72	\$0.00	\$107.62		\$0.00	\$0.00	\$0.00	\$1,566.15	\$2,4
D201200000000 Fernandez Gutierrez Victor M				\$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	-\$0.70	\$0.00	\$0.00	\$0.00	\$4,962.79	\$4,2
	\$2,790.91	\$0.00		\$465.15	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,866.67	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.39	\$0.00	\$0.00	\$0.00	\$1,540.67	\$4,3
0201700000000 Vargas Padilla Guadalupe 0202100000000 Becerra Gomez Jaime	\$9,571.03			\$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	\$4,3. \$7,70
0202500000000 Plascencia Orozco Hector Ri		\$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	\$3,80
0202600000000 Prascencia Ofozco Flector Ri D2026000000000 De Loa Vera Monica Griselda				\$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		\$0.00	\$0.00	\$0.00	\$3.587.08	\$2.0
202800000000 Vera Castellanos Beatriz	\$9,687.94		•	\$173.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,302.94	\$0.00	\$0.00	\$1,578.94	\$36.95	\$1,578.94	*	\$0.00	\$0.00	\$0.00	\$4,599.94	\$6,7
203200000000 Vera Castellarios Beatriz	\$5,477.48			\$97.81	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6.716.54	\$0.00	\$0.00	\$617.31	\$17.53	\$617.31	-\$0.20	\$0.00	\$0.00	\$0.00	\$1.309.54	\$5,7 \$5.4
203500000000 Martin Sanchez Nancy	\$5,359.79			\$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	* * * * * * * * * * * * * * * * * * * *	\$0.00	\$0.00	\$0.00	\$526.79	\$5,5
203700000000 Franco Alcala Luis Fernando	\$13,799.40			\$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	\$3.935.40	\$10,6
213500000000 Gutierrez Fernandez Carlos F				\$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	\$436.67	\$4,8
214700000000 Navarro Loza Fabiola	\$3,931.70			\$151.22	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,437.80	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52		\$0.00	\$0.00	\$0.00	\$2,947.80	\$2,4
0214900000000 Garcia Gonzalez Alma Alejan				\$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		\$0.00	\$0.00	\$0.00	\$2,854.35	\$3,1
2215200000000 Rodriguez Alvarez Luz Esthe		\$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	-\$0.79	\$0.00	\$0.00	\$0.00	\$1,037.87	\$4,7
0215300000000 Barba Maciel Talia Alejandra				\$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	\$940.44	\$4,4
0215600000000 Padilla Hernandez Maria De				\$488.12	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,492.22	-\$125.10	\$0.00	\$232.71	\$0.00	\$107.61	\$0.39	\$0.00	\$0.00	\$0.00	\$1,025.22	\$3,4
0313500000000 Gutierrez De La Mora Bruno	\$2,041.82			\$1,020.91	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,896.37	\$0.00	\$0.00	\$670.18	\$0.00	\$670.18		\$0.00	\$50.00	\$0.00	\$1,424.37	\$6,4
0317100000000 Iñiguez Gonzalez Erika	\$2,820.32		\$433.90	\$108.47	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,112.69	-\$125.10	\$0.00	\$232.73	\$0.00	\$107.63	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,433.69	\$2,67
0318600000000 Rivera Bravo Felipe De Jesu	s \$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	\$0.44	\$0.00	\$50.00	\$0.00	\$4,023.50	\$2,68
Total Depto	\$430 F40 F0		£40.040.74	#2 F04 C0	eo oo		£42.000.00			£460.072.04					£17.026.47		en no		en no	¢E4 200 04	\$114.67
	\$138,549.52	\$0.00	\$10,018.74	\$2,504.68	\$0.00	\$6,000.00	\$12,000.00	\$0.00	\$0.00	\$169,072.94	-\$375.30	\$0.00	\$17,411.47	\$54.48	\$17,036.17	\$0.24	\$0.00	\$200.00	\$0.00	\$54,398.94	\$114,67
Departamento 3 JEFATURA TECNICA																					
0100600000000 Ramirez Aguirre Luis	\$13,246.50			\$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		\$0.00	\$50.00	\$0.00	\$2,269.50	\$11,72
0201100000000 Hernandez Alcala Jose De Je				\$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	\$3,526.93	\$2,33
213600000000 Franco Franco Israel	\$4,651.52			\$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	\$2,9
0214300000000 Hernandez Velazquez Gabrie		\$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		\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,7
020100000000 Volozquez Ortiz Pecendo	¢0 571 02	00.02	00.00	00.02	OO 02	\$250.00	\$500 00	OO 00	¢0 00	\$10 221 02	00.00	¢0.00	\$1 406 1E	¢0 00	¢1 406 15	¢n 21	00.00	¢50.00	CO OO	¢5 749 02	¢4 57







Lista de Raya (forma tabular)

echa: 29/Jul/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

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*	POLICE
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	\$0.61	\$0.00	\$0.00	\$0.00	\$405.52	\$4,996.00
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	-\$0.39	\$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0303400000000	Gutierrez Ornelas Hector	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.77	\$0.00	\$0.00	\$404.91	\$54.64	\$404.91	\$0.22	\$0.00	\$0.00	\$0.00	\$459.77	\$5,717.00
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 \$328.52	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
030390000000 0304200000000	Juarez Lara Luis Chavez Cisneros Alfredo	\$4,134.68 \$7,714.25	\$0.00 \$642.85	\$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	\$4,884.68 \$9,107.10	\$0.00 \$0.00	\$0.00 \$0.00	\$328.52 \$1,078.20	\$0.00 \$0.00	\$328.52 \$1,078.20	\$0.16 -\$0.10	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$378.68 \$1,128.10	\$4,506.00 \$7,979.00
030420000000	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	\$1,735.55	\$0.00	\$3.471.09	\$867.77	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,824.41	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	\$0.74	\$0.00	\$50.00	\$0.00	\$549.41	\$6,275.00
0304500000000	Briones Lopez Antonio	\$1,735.55	\$0.00	\$3,471.09	\$867.77	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,824.41	\$0.00	\$0.00	\$498.67	\$94.36	\$498.67	-\$0.62	\$0.00	\$50.00	\$0.00	\$642.41	\$6,182.00
0304600000000	Miranda Martinez Filiberto	\$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	\$0.41	\$0.00	\$0.00	\$0.00	\$481.93	\$5,379.00
0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$170.36	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,031.29	\$0.00	\$0.00	\$496.78	\$0.00	\$496.78	-\$0.25	\$0.00	\$50.00	\$0.00	\$2,838.29	\$3,193.00
0304800000000	Espinoza Nario Juan Gabriel	\$1,703.64	\$0.00	\$3,407.29	\$851.82	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,712.75	\$0.00	\$0.00	\$481.52	\$88.64	\$481.52	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,861.75	\$3,851.00
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	\$0.81	\$0.00	\$50.00	\$0.00	\$761.88	\$6,305.00
0305200000000	Tavares Valdivia Juan José	\$2,022.68	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,829.37	\$0.00	\$0.00	\$657.91	\$173.80	\$657.91	-\$0.34	\$0.00	\$0.00	\$0.00	\$831.37	\$6,998.00
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	-\$0.88	\$0.00	\$0.00	\$0.00	\$657.03	\$6,161.00
0305400000000	Casillas Navarro Juan Carlos	\$2,386.38	\$0.00	\$4,772.75	\$1,193.19	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,102.32	\$0.00	\$0.00	\$890.97	\$251.49	\$890.97	-\$0.40	\$0.00	\$50.00	\$0.00	\$4,760.32	\$4,342.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$303.40	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,121.43	\$0.00	\$0.00	\$690.32	\$0.00	\$690.32	\$0.29	\$0.00	\$50.00	\$0.00	\$3,461.43	\$3,660.00
0305800000000 0305900000000	Ramirez Velazquez Antonio Garcia Lozano Mario	\$4,651.52 \$6,068.03	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,401.52 \$6,818.03	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$657.91	\$0.00 \$0.00	\$404.91 \$657.91	\$0.61 \$0.30	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$405.52 \$1,990.03	\$4,996.00 \$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	\$0.00	\$526.11	\$0.00	\$526.11	-\$0.05	\$0.00	\$0.00	\$0.00	\$3,983.77	\$2,126.00
030630000000	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	-\$0.58	\$0.00	\$50.00	\$0.00	\$3,438.03	\$3,380.00
0306500000000	Iñiguez Gonzalez Benjamin	\$2,022.68	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,829.37	\$0.00	\$0.00	\$657.91	\$173.80	\$657.91	\$0.52	\$0.00	\$50.00	\$0.00	\$3,910.37	\$3,919.00
0306600000000	Alanis Martinez Miguel Angel	\$1,833.79	\$0.00	\$3,667.58	\$916.90	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,168.27	\$0.00	\$0.00	\$551.48	\$111.96	\$551.48	\$0.17	\$0.00	\$0.00	\$0.00	\$3,130.27	\$4,038.00
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	\$1,824.88	\$0.00	\$3,649.75	\$912.44	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,137.07	\$0.00	\$0.00	\$546.69	\$110.37	\$546.69	\$0.01	\$0.00	\$50.00	\$0.00	\$707.07	\$6,430.00
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	-\$0.14	\$0.00	\$0.00	\$0.00	\$2,639.65	\$3,049.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$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	\$0.04	\$0.00	\$50.00	\$0.00	\$4,636.03	\$2,182.00
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15	-\$0.25	\$0.00	\$50.00	\$0.00	\$3,297.03	\$7,024.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20	-\$0.66	\$0.00	\$0.00	\$0.00	\$1,248.53	\$5,484.00
0307700000000 0307800000000	Casillas Navarro Bibiano Ramos Benitez Rafael	\$5,501.37 \$5,608.62	\$0.00 \$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	\$6,251.37 \$6,732.53	\$0.00 \$0.00	\$0.00 \$0.00	\$551.48 \$604.20	\$0.00 \$0.00	\$551.48 \$604.20	\$0.00 \$0.34	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$4,135.37 \$3,119.53	\$2,116.00 \$3,613.00
030780000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$373.91	\$0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20	\$0.34	\$0.00	\$0.00	\$0.00	\$4,054.53	\$2,678.00
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	\$0.18	\$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	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
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	-\$0.44	\$0.00	\$50.00	\$0.00	\$4,440.03	\$2,378.00
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	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.77	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.06	\$0.00	\$0.00	\$0.00	\$2,490.77	\$3,686.00
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	\$0.53	\$0.00	\$0.00	\$0.00	\$3,193.90	\$3,337.00
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	\$0.69	\$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
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	-\$0.25	\$0.00	\$0.00	\$0.00	\$3,680.93	\$2,046.00
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	\$0.23	\$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	\$0.65	\$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	\$0.69	\$0.00	\$50.00	\$0.00	\$2,541.52	\$2,860.00
0313300000000 0313400000000	Orozco Iñiguez Javier Martin Hernandez Alberto	\$1,844.02 \$7,427.12	\$0.00 \$0.00	\$3,688.04 \$0.00	\$922.01 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,204.07 \$8,177.12	\$0.00 \$0.00	\$0.00 \$0.00	\$556.98 \$948.21	\$113.80 \$0.00	\$556.98 \$948.21	\$0.10 -\$0.39	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,202.07 \$5,725.12	\$4,002.00 \$2,452.00





Agua y Saneamiento del Municipio de Tepatitlán Lista de Raya (forma tabular) echa: 29/

echa: 29/Jul/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

51:30:452

Reg Pat IMSS: 00073000000

	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*	NETO
0313600000000	Barba Velazquez Everardo	\$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	\$0.23	\$0.00	\$0.00	\$0.00	\$3,102.05	\$3,537.00
0314400000000	Sánchez Martín José Asunción	\$3,667.58	\$0.00	\$1,833.79	\$458.45	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,709.82	\$0.00	\$0.00	\$551.48	\$29.81	\$551.48	-\$0.63	\$0.00	\$50.00	\$0.00	\$3,826.82	\$2,883.00
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	-\$0.31	\$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	\$1,869.52	\$0.00	\$3,739.04	\$934.76	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,293.32	\$0.00	\$0.00	\$570.69	\$118.37	\$570.69	\$0.28	\$0.00	\$0.00	\$0.00	\$2,892.32	\$4,401.00
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	\$536.76	\$0.00	\$536.76	-\$0.12	\$0.00	\$50.00	\$0.00	\$2,300.90	\$4,207.00
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	\$0.52	\$0.00	\$50.00	\$0.00	\$1,238.20	\$8,060.00
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	-\$0.69	\$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	\$0.67	\$0.00	\$0.00	\$0.00	\$940.50	\$4,461.00
Total Depto	-	\$335,178.50	\$3,196.17	\$45,993.14	\$11,498.29	\$0.00	\$16,500.00	\$33.000.00	\$0.00	\$0.00	\$445,366.10	\$0.00	\$0.00	\$41,005.30	\$1.321.04	\$41,005.30	\$3.67	\$0.00	\$1,600.00	\$0.00	\$154,893.10	\$290,473.00
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Departamento 4																						
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	\$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	\$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		\$0.00	\$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	\$3,055.00
0308200000000	Garcia Medina Primo	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$2,226.00 \$2,226.00	\$0.00	\$2,226.02 \$2,226.02	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$0.00 \$0.00	\$0.00	\$0.02	\$2,226.00 \$2,226.00
030840000000 0409500000000	Piña Torres Hermenegildo Enriquez Cabrera J. Elias	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1.00	\$1.00	\$2,226.00	\$0.00 \$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	\$0.00	\$0.00 \$0.00	\$0.02 \$0.00	\$2,226.00
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	\$0.52	\$4,018.00
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	-\$0.45	\$4,691.00
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	-\$0.28	\$4,128.00
0511200000000	Morales Orozco J. Eseguiel	\$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	\$0.01	\$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	\$0.73	\$0.00	\$0.00	\$0.00	\$0.73	\$2,660.00
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	-\$0.40	\$0.00	\$0.00	\$0.00	-\$0.40	\$55,718.00
•	CAPILLA DE GUADALUPE		***		** *-	00.00	00=====	0500.0		00.00	AF 57 : 25			0.000 = :	** **		00.07	00.00		00.00	#0.cc= ==	00.01-65
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	* *	\$0.00	\$0.00	\$0.00	\$2,327.00	\$3,247.00
0321500000000	Solis Sanchez Francisco Javier Hernandez Jimenez Roberto	\$7,923.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00 \$0.00	\$8,673.00	\$0.00	\$0.00 \$0.00	\$1,054.13	\$0.00 \$0.00	\$1,054.13 \$417.16		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,965.00	\$6,708.00
0511000000000 0511400000000	Muñoz Orozco Joel	\$4,728.09 \$4,536.67	\$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	\$5,478.09 \$5,286.67	\$0.00 \$0.00	\$0.00 \$0.00	\$417.16 \$386.53	\$0.00 \$0.00	\$417.16 \$386.53		\$0.00	\$0.00 \$50.00	\$0.00	\$417.09 \$2,470.67	\$5,061.00 \$2,816.00
0512700000000	Vargas Moreno Arturo	\$4,536.67 \$5,501.14	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$5,286.67 \$6,251.14	\$0.00	\$0.00	\$386.53 \$551.44	\$0.00	\$551.44		\$0.00	\$0.00	\$0.00	\$2,470.67	\$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	\$875.39	\$4.105.00
0514600000000	Lopez Gomez Mario	\$4,230.39	\$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	\$826.03	\$4,154.00
0515500000000	Gomez Navarro Erika Cecilia	\$1,512.18	\$0.00	\$3,024.37	\$756.09	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,042.64	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52		\$0.00	\$0.00	\$0.00	\$908.64	\$5,134.00
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	\$1,764.07	\$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		\$0.00	\$0.00	\$0.00	\$987.00	\$4,587.00
Total Depto	-																					
		\$49,468.57	\$0.00	\$3,024.37	\$756.09	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$60,749.03	\$0.00	\$0.00	\$5,229.59	\$0.00	\$5,229.59	-\$0.51	\$0.00	\$150.00	\$0.00	\$13,725.03	\$47,024.00
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	-\$0.79	\$0.00	\$0.00	\$0.00	\$2,150.87	\$3,606.00



CONTPAQ i





Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

echa: 29/Jul/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

51:30:452

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

	IN C. AGINI -07 1113-ING2																					
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*	NETO
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	\$2,175.81	\$0.00	\$3,481,30	\$870.33	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,277.44	\$0.00	\$0.00	\$579.39	\$185.90	\$579.39	\$0.79	\$0.00	\$50.00	\$0.00	\$2,249,44	\$5.028.00
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	\$186.95	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00	\$587.45	-\$0.88	\$0.00	\$0.00	\$0.00	\$586.57	\$5,959.00
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	\$0.40	\$0.00	\$0.00	\$0.00	\$3,172.45	\$9,173.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00	\$587.45	-\$0.14	\$0.00	\$0.00	\$0.00	\$1,848.57	\$4,697.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20	\$0.34	\$0.00	\$0.00	\$0.00	\$1,249.53	\$5,483.00
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	-\$0.53	\$0.00	\$0.00	\$0.00	\$1,939.01	\$4,887.00
0309700000000	Garibay Aguirre Gerardo	\$1,658.98	\$0.00	\$3,317.96	\$829.49	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,556.43	\$0.00	\$0.00	\$457.50	\$72.00	\$457.50	-\$0.42	\$0.00	\$0.00	\$0.00	\$2,760.43	\$3,796.00
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	\$0.29	\$0.00	\$0.00	\$0.00	\$2,012.77	\$4,097.00
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	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.62	\$0.00	\$0.00	\$604.22	\$0.00	\$604.22	-\$0.60	\$0.00	\$0.00	\$0.00	\$1,248.62	\$5,484.00
0315600000000	Ornelas Echevarria Fernando	\$3,739.14	\$0.00	\$1,869.57	\$467.39	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.10	\$0.00	\$0.00	\$570.72	\$34.62	\$570.72	-\$0.24	\$0.00	\$0.00	\$0.00	\$3,120.10	\$3,706.00
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	\$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	\$0.00	\$939.50	\$4,462.00
06127000000000 Total Depto	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		\$120,920.33	\$2,056.50	\$8,668.83	\$2,167.21	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$150,312.87	\$0.00	\$0.00	\$14,307.61	\$292.52	\$14,307.61	-\$2.80	\$0.00	\$150.00	\$0.00	\$42,673.87	\$107,639.00
•	CAPILLA DE MILPILLAS	00.404.04	# 0.00	00.00	00.00		#050.00	0 500.00	•••	00.00	00.054.04	0405.40	00.00	0010.00	00.00	000.00	00.40	00.00	050.00	00.00	0.400.04	00.050.00
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10 \$0.00	\$0.00	\$216.06 \$311.86	\$0.00	\$90.96	\$0.43 -\$0.19	\$0.00	\$50.00	\$0.00	\$498.01 \$2.097.55	\$3,353.00 \$2,634.00
0513400000000 0514300000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55 \$5,685.19	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,731.55 \$6,435,19	\$0.00 \$0.00	\$0.00 \$0.00	\$511.86 \$584.42	\$0.00 \$0.00	\$311.86 \$584.42	-\$0.19	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,097.55	\$2,634.00 \$3,612.00
0515700000000	Enriquez Diaz Sergio Alejandro 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	*	\$0.00	\$0.00	\$0.00	\$2,023.19 \$769.57	\$3,962.00
Total Depto	Wedina Wercado Isalas	φ3,961.37	φυ.υυ	φ0.00 	φυ.υυ	φυ.υυ	\$250.00	\$300.00	φυ.υυ	φυ.υυ	φ4,731.37	φυ.υυ 	φυ.υυ	φ311.00	φυ.υυ	φ311.00	-φυ. 17	φυ.υυ	φυ.υυ	φυ.υυ	\$109.51	\$3,902.00
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	\$0.04	\$0.00	\$100.00	\$0.00	\$6,188.32	\$13,561.00
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	-\$0.40	\$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	Ornelas Martin Roberto	\$1,729.65	\$0.00	\$3,459.30	\$864.83	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,803.78	\$0.00	\$0.00	\$495.50	\$0.00	\$495.50	\$0.55	\$0.00	\$0.00	\$0.00	\$2,822.78	\$3,981.00
Total Depto																						
		\$9,865.02	\$0.00	\$3,459.30	\$864.83	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$16,439.15	-\$125.10	\$0.00	\$1,158.12	\$0.00	\$1,033.02	\$0.84	\$0.00	\$100.00	\$0.00	\$5,947.15	\$10,492.00
Departamento 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	\$1,327.18	\$0.00	\$2,654.36	\$663.59	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,395.13	\$0.00	\$0.00	\$311.86	\$12.86	\$311.86	-\$0.03	\$0.00	\$0.00	\$0.00	\$2,041.13	\$3,354.00
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	\$2,322.30	\$0.00	\$1,161.15	\$290.29	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,523.74	-\$125.10	\$0.00	\$257.67	\$0.00	\$132.57	\$0.57	\$0.00	\$0.00	\$0.00	\$533.74	\$3,990.00
Total Depto		\$23,002.02	\$0.00	\$3,815.51	\$953.88	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$32,271.41	-\$125.10	\$0.00	\$2,349.11	\$12.86	\$2,224.01	-\$0.49	\$0.00	\$100.00	\$0.00	\$7,958.41	\$24,313.00
		⊅∠ 3,00∠.02	\$0.00	⊅ 3,013.31	\$953.88	φ υ. 00	φ1,500.00	გა, სსს.სს	\$0.00	φυ.υυ	 გა∠,∠/1.41	-\$ 125.TU	φ υ. υυ	⊅∠, 349.11	⊅12.8 0	⊅∠,∠∠4.U 1	- ə u.49	\$0.00	φ100.00	φ υ. 00	14.80e, <i>ب</i> ر	⊅∠4,313.00





Lista de Raya (forma tabular)

echa: 29/Jul/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

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*	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*	YETO*
	Coss Y Leon Baez Ruben Aceves Guzman Miguel	\$4,651.52 \$1,129.38	\$0.00 \$0.00	\$0.00 \$2,258.76	\$0.00 \$564.69	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,401.52 \$4,702.83	\$0.00 -\$125.10	\$0.00 \$0.00	\$404.91 \$247.30	\$0.00 \$0.00	\$404.91 \$122.20		\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$454.52 \$122.83	\$4,947.00 \$4,580.00
		\$5,780.90	\$0.00	\$2,258.76	\$564.69	\$0.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$10,104.35	-\$125.10	\$0.00	\$652.21	\$0.00	\$527.11	\$0.24	\$0.00	\$50.00	\$0.00	\$577.35	\$9,527.00
021540000000 031110000000 031620000000 031630000000 031650000000 031650000000 031670000000 03180000000 031910000000 032300000000 0321100000000 0321400000000 0321400000000 0321600000000 0516200000000	EVENTUALES Cabrera Alcala Victor Torres Rivera Everardo Padilla Padilla Miguel Jaramillo Gomez Melissa Perez Navarro Jose De Jesus Hernandez Vera Heriberto Gutierrez Padilla Israel Sanchez Vazquez Horacio Hernandez Vera Cesar Gerardo Cristerna Jaramillo Raul Gonzalez Baltazar Jose Lizarraga Sanchez Jose Angel Torres Camacho Ricardo De Luna Mendoza Miguel Angel Cortes Loza Erick De Jesus Velazquez Martinez Raul Anaya Gomez Victor Jimenez Franco Maria Bertha Gutierrez Valenzuela Gabriel Torres De Anda Cecilia	\$7,632.40 \$4,341.40 \$4,651.52 \$7,543.74 \$4,651.48 \$4,651.48 \$4,651.48 \$4,651.48 \$2,790.89 \$3,256.31 \$4,645.11 \$6,306.90 \$4,651.50 \$4,888.95 \$4,651.50 \$4,300.05 \$3,793.35 \$1,627.11 \$4,230.45 \$2,894.22	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$387.62 \$0.00 \$0.0	\$0.00 \$310.10 \$0.00	\$0.00 \$77.53 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00 \$186.00	\$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00 \$200.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$8,018.40 \$5,115.03 \$5,037.52 \$7,929.74 \$5,037.48 \$5,425.10 \$5,037.48 \$5,502.63 \$3,642.31 \$5,031.11 \$6,798.01 \$5,037.50 \$5,274.95 \$5,037.50 \$5,037.50 \$5,037.50 \$5,037.50 \$5,037.50 \$5,037.50 \$5,037.50 \$5,037.50 \$5,037.50	\$0.00 \$0.00	\$0.00 \$0.00	\$992.06 \$404.91 \$404.91 \$973.12 \$404.90 \$435.91 \$404.90 \$232.95 \$403.89 \$720.16 \$404.91 \$442.90 \$404.91 \$377.34 \$291.38 \$91.35	\$0.00 \$0.00	\$992.06 \$404.91 \$404.91 \$973.12 \$404.90 \$404.90 \$404.90 \$107.85 \$403.89 \$720.16 \$404.91 \$442.90 \$404.91 \$377.34 \$291.38 \$0.00	\$0.12 -\$0.39 -\$0.38 \$0.58 -\$0.42 \$0.58 -\$0.27 -\$0.54 -\$0.78 -\$0.15 -\$0.41 \$0.05 -\$0.41 \$0.05 -\$0.60 -\$0.49	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$992.40 \$405.03 \$404.52 \$972.74 \$405.48 \$436.10 \$404.48 \$405.48 \$404.63 \$107.31 \$403.11 \$720.01 \$492.95 \$404.50 \$377.39 \$291.35 \$109.89 \$337.33 \$438.45 \$48.22	\$7,026.00 \$4,710.00 \$4,633.00 \$6,957.00 \$4,632.00 \$4,633.00 \$4,633.00 \$4,633.00 \$4,628.00 \$6,078.00 \$4,633.00 \$4,633.00 \$4,633.00 \$4,667.00 \$3,888.00 \$2,123.00 \$4,278.00 \$3,232.00
Total Depto																						
	PERATURA COMERCIAL Perez Padilla Veronica	\$90,811.32 \$1,668.97	\$851.07 \$0.00	\$2,170.69 \$3,337.94	\$542.68 \$834.49	\$0.00 \$ 0.00	\$3,720.00 \$250.00	\$4,000.00 \$500.00	\$0.00 \$0.00	\$0.00 \$ 0.00	\$102,095.76 \$6,591.40	-\$471.11 \$0.00	-\$109.29 \$0.00	\$8,732.80 \$462.88	\$0.00 \$ 0.00	\$8,370.97 \$462.88	-\$2.92 -\$0.27	\$0.00 \$ 0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$8,308.76 \$1,038.40	\$93,787.00 \$5,553.00
0200700000000 0201300000000 020140000000 020240000000 0203600000000 021410000000 021450000000 030190000000 030710000000 031150000000 031580000000 031720000000 031730000000	Estrada Jimenez Amparo Rizo Casillas Maria Teresa Muñoz Hernandez Agustin Limon Diaz Sergio Lara Gonzalez Efrain Gonzalez Gonzalez Elba Carmina Orozco Tapia Miguel Angel Padilla Martin Del Campo Ruben Arnc Angulo Jimenez Jose Luis Angulo Jimenez Jose De Jesus Edual Lopez Villalobos Gustavo Davila Jauregui Jorge Delgadillo Flores Cesar Enrique Franco Orozco Luis Humberto Medina Aguirre Francisco Javier Garcia Aguirre Adrian	\$5,006.79 \$6,199.47 \$5,006.74 \$4,886.44 \$4,886.44 \$4,673.06 \$3,909.15 \$4,886.44 \$13,246.00 \$6,182.88 \$3,573.18 \$5,110.93 \$4,866.40 \$4,560.67 \$5,110.95 \$4,651.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$442.82 \$0.00 \$0.00 \$0.00 \$333.79 \$977.29 \$0.00 \$0.00 \$0.00 \$1,786.59 \$0.00 \$0.00 \$325.76 \$0.00	\$0.00 \$110.70 \$0.00 \$0.00 \$0.00 \$83.45 \$244.32 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$446.65 \$0.00 \$0.00 \$81.44 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,756.79 \$7,502.99 \$5,756.74 \$5,636.44 \$5,636.44 \$5,840.30 \$5,880.76 \$5,636.44 \$13,996.00 \$6,932.88 \$6,556.42 \$5,860.93 \$5,636.40 \$5,717.87 \$5,660.95 \$5,401.48	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$462.85 \$780.58 \$462.84 \$442.50 \$442.50 \$442.50 \$442.50 \$2,219.09 \$682.47 \$682.47 \$682.45 \$526.11 \$481.52 \$442.49 \$442.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$462.85 \$780.58 \$462.86 \$442.50 \$442.50 \$442.50 \$442.50 \$2,219.09 \$682.47 \$682.45 \$526.11 \$481.52 \$442.50 \$481.52	\$0.50 -\$0.13 -\$0.53 -\$0.35 -\$0.03 -\$0.57 \$0.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,037.79 \$1,543.99 \$1,038.74 \$2,633.44 \$2,021.44 \$1,039.30 \$1,893.76 \$1,004.44 \$2,269.00 \$3,032.00 \$2,522.88 \$3,018.42 \$2,772.93 \$1,004.40 \$2,632.87 \$1,069.95 \$939.48	\$4,719.00 \$5,959.00 \$4,718.00 \$3,003.00 \$3,615.00 \$4,801.00 \$4,632.00 \$11,727.00 \$3,901.00 \$4,410.00 \$3,538.00 \$4,632.00 \$4,632.00 \$4,791.00 \$4,462.00
0318100000000 0318500000000	Cadenas Lozano Alfonso Barba Marquez Hector Jovanni	\$4,560.68 \$5,110.95	\$0.00 \$0.00	\$325.76 \$0.00	\$81.44 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,717.88 \$5,860.95	\$0.00 \$0.00	\$0.00 \$0.00	\$442.50 \$481.52	\$0.00 \$0.00	\$442.50 \$481.52		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,004.88 \$1,068.95	\$4,713.00 \$4,792.00



Lista de Raya (forma tabular)

echa: 29/Jul/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

51:30:452

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																					
Cedigo	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	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	'TOTAL' 'DEDUCCIONES'	OEIO.
0318800000000 0319300000000 Total Depto	Rodriguez Navarro Emilio Franco Gonzalez Santiago	\$4,884.54 \$4,651.60	\$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	\$5,634.54 \$5,401.60	\$0.00 \$0.00	\$0.00 \$0.00	\$442.19 \$404.92	\$0.00 \$0.00	\$442.19 \$404.92	*	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,519.54 \$1,634.60	\$4,115.00 \$3,767.00
Total Depto	-	\$113,836.76	\$0.00	\$7,529.95	\$1,882.49	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$139,749.20	\$0.00	\$0.00	\$12,536.19	\$39.47	\$12,536.19	-\$1.70	\$0.00	\$250.00	\$0.00	\$37,741.20	\$102,008.00
Departamento 13	PLANTA TRATADORA CAPILLA DE	CHADAI HDE																				
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	\$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 Adrian	\$5,608.89	\$186.96	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.85	\$0.00	\$0.00	\$587.50	\$0.00	\$587.50	\$0.31	\$0.00	\$0.00	\$0.00	\$1,602.85	\$4,943.00
05150000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$467.41	\$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	\$1,579.30	\$5,247.00
0515300000000	Navarro Gomez Moises	\$1,869.63	\$0.00	\$3,739.26	\$934.81	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,293.70	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,215.70	\$6,078.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$747.85	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,106.74	\$0.00	\$0.00	\$639.71	\$0.00	\$639.71	\$0.00	\$0.00	\$0.00	\$0.00	\$1,624.74	\$5,482.00
Total Depto																						
		\$31,955.33	\$1,402.22	\$3,739.26	\$934.81	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$42,531.62	\$0.00	\$0.00	\$3,985.77	\$0.00	\$3,985.77	-\$0.28	\$0.00	\$0.00	\$0.00	\$9,585.62	\$32,946.00
Departamento 14	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	\$3,908.90	\$8,491.00
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	\$93.48	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.18	\$0.00	\$0.00	\$579.09	\$0.00	\$579.09	\$0.09	\$0.00	\$0.00	\$0.00	\$1,546.18	\$4,906.00
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	\$186.96	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.61	\$0.00	\$0.00	\$587.46	\$0.00	\$587.46	\$0.16	\$0.00	\$0.00	\$0.00	\$2,167.61	\$4,378.00
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$387.63	\$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	\$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
0320700000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	-\$0.19	\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
0320900000000 Total Depto	Gomez Hernandez Enrique	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
rotal Depto		\$76,002.62	\$1,542.87	\$0.00	\$0.00	\$0.00	\$3,000.00	\$6,000.00	\$0.00	\$0.00	\$86,545.49	\$0.00	\$0.00	\$8,901.73	\$0.00	\$8,901.73	-\$0.54	\$0.00	\$50.00	\$0.00	\$20,552.49	\$65,993.00
Total Gral.	-	\$1,094,618.07	\$9,048.83	\$96,518.24	\$24,129.58	\$0.00	\$50,226.10	\$97,006.10			\$1,427,252.32	-\$1,346.81	-\$109.29	\$130,974.14					\$3,100.00	\$0.00	\$396,196.32	