



Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019 Reg Pat IMSS: 00073000000

REC: ASM -071115-MU2

| Código | 00000000000000000000000000000000000000 | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones o haberes de ret | 'Otras' 'Percepciones' | -101AL | Subs al Empleo acreditado | I.S.R. antes de Subs al Empleo | Subsidio al Empleo (sp) | I.S.R. Art142 | l.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | "Otras" "Deducciones" | TOTAL | hero' | |
|--------|--|--------|--------------|---------------------|---------------------------------|-----------|------------------|----------------|--|------------------------|--------|------------------------------|-----------------------------------|-------------------------|---------------|-------------|----------------|------------------|---------------|-----------------------|-------|-------|--|
|--------|--|--------|--------------|---------------------|---------------------------------|-----------|------------------|----------------|--|------------------------|--------|------------------------------|-----------------------------------|-------------------------|---------------|-------------|----------------|------------------|---------------|-----------------------|-------|-------|--|

Reg. Pat. IMSS: 00073000000

| Departamento 1 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | |
|--|--------------|--------|------------------|------------|------------------|------------|-------------|---------------|--------------|-----------|-------------|--------|--------|-------------|---------|--------|----------|--------|-------------|--------------|
| 0100500000000 Cortes Alonso Cynthia | \$5,986.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,758.55 | \$0.00 | \$640.40 | \$0.00 | \$0.00 | \$640.40 | -\$0.25 | \$0.00 | \$50.00 | \$0.00 | \$3,335.55 | \$3,423.00 |
| 0100800000000 Vazguez Zarate Francisco | \$14,947.32 | \$0.00 | \$3,736.83 | \$934.21 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$20,390.86 | \$0.00 | \$3,498.14 | \$0.00 | \$0.00 | \$3,498.14 | \$0.04 | \$0.00 | \$50.00 | \$0.00 | \$5,696.86 | \$14,694.00 |
| 0101100000000 Jimenez Torres Jorge Arman | \$12,929.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$13,701.75 | \$0.00 | \$2,144.59 | \$0.00 | \$0.00 | \$2,144.59 | -\$0.27 | \$0.00 | \$0.00 | \$0.00 | \$6,990.75 | \$6,711.00 |
| 0303300000000 Iñiquez Gonzalez Miguel Anc | \$5,634.85 | \$0.00 | \$866.90 | \$216.72 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$7.490.97 | \$0.00 | \$750.56 | \$0.00 | \$0.00 | \$750.56 | -\$0.29 | \$0.00 | \$50.00 | \$0.00 | \$2.047.97 | \$5,443.00 |
| 0304100000000 Barajas Salcedo Francisco J | \$8,137.22 | \$0.00 | \$581.23 | \$145.31 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$9,636.26 | \$0.00 | \$1,224.04 | \$0.00 | \$0.00 | \$1,224.04 | -\$0.78 | \$0.00 | \$50.00 | \$0.00 | \$1,273.26 | \$8,363.00 |
| 0310800000000 Vera Martinez Miguel Angel | \$11,617.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$12,389.85 | \$0.00 | \$1,843.25 | \$0.00 | \$0.00 | \$1,843.25 | \$0.60 | \$0.00 | \$0.00 | \$0.00 | \$6,329.85 | \$6,060.00 |
| 0313700000000 De La Mar Gutierrez Fabricio | \$11.827.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$12,599,55 | \$0.00 | \$1,888.04 | \$0.00 | \$0.00 | \$1.888.04 | \$0.40 | \$0.00 | \$50.00 | \$0.00 | \$3,298,55 | \$9.301.00 |
| 031900000000 Ortiz Melendez Luis Alfonso | \$6,055.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,827.70 | \$0.00 | \$655.17 | \$0.00 | \$0.00 | | -\$0.82 | \$0.00 | | \$0.00 | \$1,880.70 | \$4,947.00 |
| Total Depto | + - , | | | | | | | | | | | | | | | | | | | |
| | \$77,134.29 | \$0.00 | \$5,184.96 | \$1,296.24 | \$0.00 | \$2,060.00 | \$4,120.00 | \$0.00 \$0.00 | \$89,795.49 | \$0.00 | \$12,644.19 | \$0.00 | \$0.00 | \$12,644.19 | -\$1.37 | \$0.00 | \$250.00 | \$0.00 | \$30,853.49 | \$58,942.00 |
| Departamento 2 JEFATURA ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | | |
| 0100300000000 Muñoz Perez Luz Adriana | \$3.571.60 | \$0.00 | \$1.785.80 | \$446.45 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6.576.35 | \$0.00 | \$525.68 | \$0.00 | \$0.00 | \$525.68 | -\$0.43 | \$0.00 | \$0.00 | \$0.00 | \$1,141.35 | \$5.435.00 |
| 0200300000000 Velazquez Estrada Silvia | \$6,598.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$7,371.00 | \$0.00 | \$771.22 | \$0.00 | \$0.00 | \$771.22 | -\$0.20 | \$0.00 | \$0.00 | \$0.00 | \$2,615.00 | \$4,756.00 |
| 0200500000000 Becerra Gonzalez Maria Del | \$5,357.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,129.75 | \$0.00 | \$525.66 | \$0.00 | \$0.00 | \$525.66 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$1,141.75 | \$4,988.00 |
| 0200800000000 Hernandez Ibarra Elizabeth | \$4,959.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,731.80 | \$0.00 | \$454.34 | \$0.00 | \$0.00 | \$454.34 | \$0.14 | \$0.00 | \$0.00 | | \$1,024.80 | \$4,707.00 |
| 0201000000000 Garcia Orozco Herminia | \$1,106.40 | \$0.00 | \$2.212.80 | \$553.20 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$4,644,90 | -\$125.10 | \$239.80 | \$0.00 | \$0.00 | \$114.70 | \$0.49 | \$0.00 | \$0.00 | | \$1,581.90 | \$3,063.00 |
| 0201200000000 Fernandez Gutierrez Victor I | \$6,328.63 | \$0.00 | \$2,301.32 | \$575.33 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$9.977.78 | \$0.00 | \$1,205,14 | \$0.00 | \$0.00 | \$1,205,14 | \$0.20 | \$0.00 | \$0.00 | | \$5.018.78 | \$4,959.00 |
| 0201700000000 Vargas Padilla Guadalupe | \$4,313.53 | \$0.00 | \$663.62 | \$165.91 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,915,56 | \$0.00 | \$457.54 | \$0.00 | \$0.00 | \$457.54 | \$0.20 | \$0.00 | \$0.00 | | \$1.630.56 | \$4,285.00 |
| 0202100000000 Becerra Gomez Jaime | \$9,762.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$10,534.95 | \$0.00 | \$1,447.04 | \$0.00 | \$0.00 | \$1,447.04 | \$0.23 | \$0.00 | | \$0.00 | \$2,619.95 | \$7,915.00 |
| 0202500000000 Plascencia Orozco Hector Ri | \$10,406,70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$11.179.20 | \$0.00 | \$1,584.65 | \$0.00 | \$0.00 | \$1.584.65 | -\$0.22 | \$0.00 | \$0.00 | | \$2,781.20 | \$8.398.00 |
| 0202600000000 De Loa Vera Monica Griseld | \$4,959.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,731.80 | \$0.00 | \$454.34 | \$0.00 | \$0.00 | \$454.34 | -\$0.21 | \$0.00 | \$0.00 | | \$3,613.80 | \$2,118.00 |
| 0202800000000 Vera Castellanos Beatriz | \$6,663.96 | \$0.00 | \$4,442.64 | \$1.110.66 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$12,989.76 | \$0.00 | \$1,734.15 | \$0.00 | \$0.00 | \$1,734.15 | \$0.35 | \$0.00 | \$0.00 | | \$3,011.76 | \$9,978.00 |
| 0203200000000 Martin Arriaga Angelica | \$5,442.32 | \$0.00 | \$837.28 | \$209.32 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$7,261.42 | \$0.00 | \$703.10 | \$0.00 | \$0.00 | \$703.10 | \$0.17 | \$0.00 | \$0.00 | | \$1,425.42 | \$5,836.00 |
| 0203500000000 Martin Sanchez Nancy | \$5,734.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,507,45 | \$0.00 | \$593.34 | \$0.00 | \$0.00 | \$593.34 | \$0.11 | \$0.00 | | \$0.00 | \$593.45 | \$5,914.00 |
| 0203700000000 Franco Alcala Luis Fernando | \$14.075.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$14.847.90 | \$0.00 | \$2,414,16 | \$0.00 | \$0.00 | \$2,414,16 | \$0.07 | \$0.00 | \$0.00 | | \$4.032.90 | \$10.815.00 |
| 0213500000000 Gutierrez Fernandez Carlos | \$4,627.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,399.85 | \$0.00 | \$401.04 | \$0.00 | \$0.00 | \$401.04 | \$0.81 | \$0.00 | \$50.00 | | \$451.85 | \$4,948.00 |
| 0214700000000 Navarro Loza Fabiola | \$4,627.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,399.85 | \$0.00 | \$401.04 | \$0.00 | \$0.00 | \$401.04 | -\$0.38 | \$0.00 | \$0.00 | | \$3,160.85 | \$2,239.00 |
| 0214900000000 Garcia Gonzalez Alma Aleiar | \$5.344.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,116.70 | \$0.00 | \$523.32 | \$0.00 | \$0.00 | \$523.32 | -\$0.20 | \$0.00 | | \$0.00 | \$2.884.70 | \$3,232.00 |
| 0215300000000 Barba Maciel Talia Aleiandr | \$4,977.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5.749.50 | \$0.00 | \$457.52 | \$0.00 | \$0.00 | | -\$0.38 | \$0.00 | | \$0.00 | \$1.029.50 | \$4,720.00 |
| 0215400000000 Torres Rivera Everardo | \$4,766.58 | \$0.00 | \$340.47 | \$85.12 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5.964.67 | \$0.00 | \$480.82 | \$0.00 | \$0.00 | \$480.82 | \$0.54 | \$0.00 | \$0.00 | | \$1,068.67 | \$4,896.00 |
| 0215600000000 Padilla Hernandez Maria De | \$3,319.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$4,091.70 | -\$125.10 | \$239.80 | \$0.00 | \$0.00 | \$114.70 | \$0.29 | \$0.00 | \$0.00 | | \$1,039.70 | \$3,052.00 |
| 0313500000000 Gutierrez De La Mora Bruno | \$6,247.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$7,020.45 | \$0.00 | \$696.34 | \$0.00 | \$0.00 | \$696.34 | -\$0.40 | \$0.00 | \$50.00 | | \$1,464.45 | \$5,556.00 |
| 0317100000000 Iñiguez Gonzalez Erika | \$3.319.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$4.091.85 | -\$125.10 | \$239.81 | \$0.00 | \$0.00 | \$114.71 | \$0.41 | \$0.00 | | \$0.00 | \$1,581.85 | \$2,510.00 |
| 0318600000000 Rivera Bravo Felipe De Jesu | \$4,459.95 | \$0.00 | \$1,621.80 | \$405.45 | \$0.00 \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$7,259.70 | \$0.00 | \$660.84 | \$0.00 | \$0.00 | \$660.84 | \$0.46 | \$0.00 | | \$0.00 | \$4,062.70 | \$3,197.00 |
| Total Depto | φ+,+00.00 | φ0.00 | ψ1,021.00 | φ+00.+0 | φ0.00 | φ207.00 | φ010.00 | φ0:00 φ0:00 | ψ1,200.10 | φ0.00 | φ000.04 | φ0.00 | φ0.00 | φ000.04 | φ0.+0 | φ0.00 | φ00.00 | φ0.00 | φ4,002.70 | ψ0,107.00 |
| | \$130,969.22 | \$0.00 | \$14,205.73 | \$3,551.44 | \$0.00 | \$5,922.50 | \$11,845.00 | \$0.00 \$0.00 | \$166,493.89 | -\$375.30 | \$17,210.69 | \$0.00 | \$0.00 | \$16,835.39 | \$2.06 | \$0.00 | \$200.00 | \$0.00 | \$48,976.89 | \$117,517.00 |
| Departamento 3 JEFATURA TECNICA | | | | | | | | | | | | | | | | | | | | |
| 0100600000000 Ramirez Aquirre Luis | \$13.511.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$14,283.90 | \$0.00 | \$2,281.51 | \$0.00 | \$0.00 | \$2.281.51 | -\$0.61 | \$0.00 | \$50,00 | \$0.00 | \$2.330.90 | \$11,953.00 |
| 0201100000000 Hernandez Alcala Jose De Je | \$5,213.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,985.60 | \$0.00 | \$499.82 | \$0.00 | \$0.00 | \$499.82 | -\$0.10 | \$0.00 | \$0.00 | | \$3,556.60 | \$2,429.00 |
| 0213600000000 Franco Franco Israel | \$1,581.50 | \$0.00 | \$3,163.00 | \$790.75 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,307.75 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | | -\$0.66 | \$0.00 | | \$0.00 | \$2,515.75 | \$3,792.00 |
| 0214300000000 Hernandez Velazguez Gabrie | \$5,107.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5.879.55 | \$0.00 | \$480.82 | \$0.00 | \$0.00 | \$480.82 | -\$0.58 | \$0.00 | \$0.00 | | \$1.067.55 | \$4.812.00 |
| 0301000000000 Velazquez Ortiz Rosendo | \$9,762.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$10,534.95 | \$0.00 | \$1,447.04 | \$0.00 | \$0.00 | \$1,447.04 | \$0.23 | \$0.00 | | \$0.00 | \$5.810.95 | \$4,724.00 |
| 0302600000000 Maciel Jimenez Bartolo | \$1,581.50 | \$0.00 | \$3,163.00 | \$790.75 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,307.75 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | -\$0.04 | \$0.00 | | \$0.00 | \$419.75 | \$5,888.00 |
| acceleration of the second sec | ψ1,001.00 | ψ0.00 | <i>40,100.00</i> | φι σσ.ι σ | ψ0.00 | φ207.00 | ψ010.00 | ψ0.00 ψ0.00 | ψ0,007.70 | ψ0.00 | ψ-10.73 | ψ0.00 | ψ0.00 | ψ+15.75 | φ0.04 | ψ0.00 | ψ0.00 | ψ0.00 | ψ-10.70 | 40,000.00 |





Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019 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 "Puregelones" | TOTAL* | Subs al Empleo acreditado | I.S.R. antes de Subs al Empleo | Subsidio al Empleo (sp) | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | *Otras* *Deducciones* | TOTAL" | -0.004 |
| 0303000000000 | Leon Mejia Leandro | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,961.95 | \$0.00 | \$683.85 | \$0.00 | \$0.00 | \$683.85 | -\$0.69 | \$0.00 | \$0.00 | \$0.00 | \$1,394.95 | \$5,567.00 |
| 0303200000000 | Jauregui Garcia Juan Genar | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | \$0.21 | \$0.00 | \$0.00 | \$0.00 | \$420.00 | \$5,097.00 |
| 0303400000000 | Gutierrez Ornelas Hector | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | \$0.21 | \$0.00 | \$0.00 | | \$420.00 | \$5,097.00 |
| | Gonzalez Muñoz Efrain | \$5,584.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,356.55 | \$0.00 | \$566.30 | \$0.00 | \$0.00 | \$566.30 | \$0.25 | \$0.00 | \$50.00 | | \$616.55 | \$5,740.00 |
| | Ramirez Jimenez Juan Ramc | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | | \$1,965.00 | \$3,552.00 |
| | Franco Ponce Jose De Jesu | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | \$0.59 | \$0.00 | \$0.00 | | \$2,517.00 | \$3,000.00 |
| | | \$4,217.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$4,989.90 | \$0.00 | \$337.52 | \$0.00 | \$0.00 | \$337.52 | \$0.38 | \$0.00 | \$50.00 | | \$387.90 | \$4,602.00 |
| | Chavez Cisneros Alfredo Martin Carrillo Ramon | \$7,868.55 \$5,310.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$8,641.05 \$6,083.25 | \$0.00 \$0.00 | \$1,042.50 \$517.32 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,042.50 \$517.32 | \$0.55 \$0.66 | \$0.00 \$0.00 | \$50.00 \$50.00 | | \$1,093.05 \$2,626.25 | \$7,548.00 \$3,457.00 |
| | Navarro Garcia Pedro | \$5,310.75 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$6,083.25 | \$0.00 \$0.00 | \$517.32 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$517.32 | \$0.66 -\$0.07 | \$0.00 \$0.00 | \$50.00 \$50.00 | | \$2,626.25 \$567.25 | \$5,516.00 |
| | Briones Lopez Antonio | \$5,310.75 | \$885.13 | \$0.00 | \$0.00 | \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$6,968.38 | \$0.00 | \$596.63 | \$0.00 | \$0.00 | \$596.63 | \$0.75 | \$0.00 | \$50.00 | | \$647.38 | \$6,321.00 |
| | Miranda Martinez Filiberto | \$5,213.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,985.60 | \$0.00 | \$499.82 | \$0.00 | \$0.00 | \$499.82 | -\$0.22 | \$0.00 | \$0.00 | | \$499.60 | \$5,486.00 |
| | Ramirez Ramirez Joel | \$5,213.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,985.60 | \$0.00 | \$499.82 | \$0.00 | \$0.00 | \$499.82 | \$0.27 | \$0.00 | \$50.00 | | \$2,853.60 | \$3,132.00 |
| 0304800000000 | Espinoza Nario Juan Gabriel | \$5,213.10 | \$260.66 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,246.26 | \$0.00 | \$523.18 | \$0.00 | \$0.00 | \$523.18 | -\$0.52 | \$0.00 | \$0.00 | \$0.00 | \$3,449.26 | \$2,797.00 |
| 0305100000000 | Navarro Cervantes Alberto | \$6,443.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$7,215.75 | \$0.00 | \$738.06 | \$0.00 | \$0.00 | \$738.06 | \$0.69 | \$0.00 | \$50.00 | \$0.00 | \$788.75 | \$6,427.00 |
| 0305200000000 | Tavares Valdivia Juan José | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,961.95 | \$0.00 | \$683.85 | \$0.00 | \$0.00 | \$683.85 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$683.95 | \$6,278.00 |
| | Aldana Lupercio Servando | \$4,538.93 | \$0.00 | \$1,650.52 | \$412.63 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$7,374.58 | \$0.00 | \$683.85 | \$0.00 | \$0.00 | \$683.85 | -\$0.27 | \$0.00 | \$0.00 | | \$683.58 | \$6,691.00 |
| | Casillas Navarro Juan Carlo: | \$7,302.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$8,074.80 | \$0.00 | \$921.55 | \$0.00 | \$0.00 | \$921.55 | -\$0.51 | \$0.00 | \$50.00 | | \$4,197.80 | \$3,877.00 |
| | Juarez Torres Salvador | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,961.95 | \$0.00 | \$683.85 | \$0.00 | \$0.00 | \$683.85 | -\$0.69 | \$0.00 | \$50.00 | | \$3,467.95 | \$3,494.00 |
| | | \$4,428.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,200.70 | \$0.00 | \$369.18 | \$0.00 | \$0.00 | \$369.18 | \$0.52 | \$0.00 | \$0.00 | | \$369.70 | \$4,831.00 |
| | Garcia Lozano Mario Rodriguez Garcia Rodrigo | \$6,189.45 \$5,466.90 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$6,961.95 \$6.239.40 | \$0.00 \$0.00 | \$683.85 \$545.31 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$683.85 \$545.31 | \$0.29 \$0.06 | \$0.00 \$0.00 | \$50.00 \$0.00 | | \$2,221.95 \$3.805.40 | \$4,740.00 \$2,434.00 |
| | Vera Carrillo Gustavo | \$5,466.90 \$6.189.45 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$6,239.40 \$6.961.95 | \$0.00 \$0.00 | \$683.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$683.85 | -\$0.69 | \$0.00 \$0.00 | \$0.00 | | \$3,805.40 \$1.444.95 | \$2,434.00 \$5,517.00 |
| | Rodriguez Garcia Daniel | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$6,961.95 | \$0.00 | \$683.85 | \$0.00 | \$0.00 | \$683.85 | \$0.43 | \$0.00 \$0.00 | \$50.00 | | \$3,478.95 | \$3,483.00 |
| | lñiguez Gonzalez Benjamin | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,961.95 | \$0.00 | \$683.85 | \$0.00 | \$0.00 | \$683.85 | -\$0.01 | \$0.00 | \$50.00 | | \$3,775.95 | \$3,186.00 |
| | Alanis Martinez Miguel Ange | \$5,611.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,383.85 | \$0.00 | \$571.19 | \$0.00 | \$0.00 | \$571.19 | | \$0.00 | \$0.00 | | \$3,050.85 | \$3,333.00 |
| | Reynoso Mata Carlos | \$5,720.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,493.35 | \$0.00 | \$590.81 | \$0.00 | \$0.00 | \$590.81 | -\$0.36 | \$0.00 | \$50.00 | \$0.00 | \$3,168.35 | \$3,325.00 |
| 0306800000000 | Juarez Lara Juan | \$5,584.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,356.55 | \$0.00 | \$566.30 | \$0.00 | \$0.00 | \$566.30 | \$0.25 | \$0.00 | \$50.00 | \$0.00 | \$616.55 | \$5,740.00 |
| 0307000000000 | Gutierrez Franco Julio Cesa | \$5,037.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,809.95 | \$0.00 | \$468.35 | \$0.00 | \$0.00 | \$468.35 | \$0.29 | \$0.00 | \$0.00 | | \$2,694.95 | \$3,115.00 |
| | Delgadillo Mendoza Juan Pa | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,961.95 | \$0.00 | \$683.85 | \$0.00 | \$0.00 | \$683.85 | \$0.05 | \$0.00 | \$50.00 | | \$4,636.95 | \$2,325.00 |
| | Tapia Gomez Antonio | \$9,762.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$10,534.95 | \$0.00 | \$1,447.04 | \$0.00 | \$0.00 | \$1,447.04 | -\$0.01 | \$0.00 | \$50.00 | | \$4,549.95 | \$5,985.00 |
| | Gutierrez Gonzalez Miguel | \$5,720.85 | \$190.69 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,684.04 | \$0.00 | \$607.90 | \$0.00 | \$0.00 | \$607.90 | -\$0.76 | \$0.00 | \$0.00 | | \$1,265.04 | \$5,419.00 |
| | Casillas Navarro Bibiano Ramos Benitez Rafael | \$1,870.45 \$5,720.85 | \$0.00 \$95.35 | \$3,740.90 \$0.00 | \$935.22 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$7,319.07 \$6,588.70 | \$0.00 \$0.00 | \$571.19 \$599.36 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$571.19 \$599.36 | -\$0.66 -\$0.56 | \$0.00 \$0.00 | \$50.00 \$0.00 | | \$4,017.07 \$3,126.70 | \$3,302.00 \$3,462.00 |
| | | \$5,720.85 \$5,720.85 | \$95.35 \$476.74 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$6,970.09 | \$0.00 \$0.00 | \$599.36 \$634.67 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$599.36 \$634.67 | -\$0.56 -\$0.48 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$3,126.70 \$2,545.09 | \$3,462.00 \$4,425.00 |
| | Hernandez Jimenez Jose De | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$6,961.95 | \$0.00 | \$683.85 | \$0.00 | \$0.00 | \$683.85 | \$0.10 | \$0.00 \$0.00 | \$0.00 | | \$683.95 | \$6,278.00 |
| | Rodriguez Ornelas Roberto | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | | \$2,516.00 | \$3,001.00 |
| | 0 | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,961.95 | \$0.00 | \$683.85 | \$0.00 | \$0.00 | \$683.85 | \$0.57 | \$0.00 | \$50.00 | | \$4,480.95 | \$2,481.00 |
| | | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | | \$2,516.00 | \$3,001.00 |
| 0310000000000 | Escobedo Escoto Gustavo A | \$4,126.30 | \$0.00 | \$2,063.15 | \$515.79 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$7,477.74 | \$0.00 | \$683.85 | \$0.00 | \$0.00 | \$683.85 | \$0.10 | \$0.00 | \$50.00 | \$0.00 | \$3,468.74 | \$4,009.00 |
| | Hernandez Serrano Oswaldo | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | | \$2,516.00 | \$3,001.00 |
| | Perez Lozano Ruben | \$5,896.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,669.00 | \$0.00 | \$622.29 | \$0.00 | \$0.00 | \$622.29 | \$0.61 | \$0.00 | \$0.00 | | \$3,228.00 | \$3,441.00 |
| | Aldana Gomez Alvaro Alejan | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | | \$2,516.00 | \$3,001.00 |
| | Gomez Martinez Aldo Manue | \$5,076.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,848.95 | \$0.00 | \$475.34 | \$0.00 | \$0.00 | \$475.34 | -\$0.51 | \$0.00 | \$0.00 | | \$3,709.95 | \$2,139.00 |
| | U | \$5,611.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$6,383.85 | \$0.00 | \$571.19 | \$0.00 | \$0.00 \$0.00 | \$571.19 | -\$0.62 -\$0.73 | \$0.00 | \$50.00 | | \$2,947.85 | \$3,436.00 |
| | lñiguez Cortes Alfredo Orozco lñiguez Javier | \$5,213.10 \$5,642.70 | \$0.00 \$282.13 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,985.60 \$6,697.33 | \$0.00 \$0.00 | \$499.82 \$602.09 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$499.82 \$602.09 | -\$0.73 -\$0.67 | \$0.00 \$0.00 | \$50.00 \$50.00 | | \$2,852.60 \$3.145.33 | \$3,133.00 \$3,552.00 |
| | Martin Hernandez Alberto | \$5,642.70 \$7,575.60 | \$282.13 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$6,697.33 \$8,348.10 | \$0.00 \$0.00 | \$602.09 \$979.93 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$602.09 \$979.93 | -\$0.67 -\$0.02 | \$0.00 \$0.00 | \$50.00 \$0.00 | | \$3,145.33 \$4,327.10 | \$3,552.00 \$4,021.00 |
| | Barba Velazquez Everardo | \$5,720.85 | \$381.39 | \$0.00 | \$0.00 | \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$6.874.74 | \$0.00 | \$624.98 | \$0.00 | \$0.00 | \$624.98 | -\$0.14 | \$0.00 | \$0.00 | | \$1,282.74 | \$5,592.00 |
| 101000000000000000000000000000000000000 | •••••••••••••••••••••••••••••••• | <i>40,120.00</i> | φ001.00 | ψ0.00 | \$0.00 | \$0.00 | +201.00 | \$0.0.00 | \$5.55 \$5.60 | φ0,01 1.1 4 | ψ0.00 | φ σ2 σ σ | \$0.00 | \$0.00 | ₩0- 00 | φ0Γ | \$0.00 | \$0.00 | 20.00 | \$., 2 02 4 | \$0,00L.00 |





Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019 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' "Porceptiones" | TOTAL' | Subs al Empleo acreditado | I.S.R. antes de Subs al Empleo | Subsidio al Empleo (sp) | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | "Otras" "Deducciones" | TOTAL' | JOLEN. |
| 0314400000000 | Sánchez Martín José Asunci | \$5,611.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,383.85 | \$0.00 | \$571.19 | \$0.00 | \$0.00 | \$571.19 | -\$0.15 | \$0.00 | \$50.00 | \$0.00 | \$3,829.85 | \$2,554.00 |
| 0315100000000 | Torres Velez Juan Ramon | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$1,235.00 | \$4,282.00 |
| 0315300000000 | Estrada Franco Pedro | \$6,074.30 | \$0.00 | \$3,037.15 | \$759.29 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$10,643.24 | \$0.00 | \$1,307.99 | \$0.00 | \$0.00 | \$1,307.99 | \$0.38 | \$0.00 | \$0.00 | | \$3,809.24 | \$6,834.00 |
| 0316100000000 | Gomez Martinez Martin | \$6,189.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,961.80 | \$0.00 | \$683.82 | \$0.00 | \$0.00 | \$683.82 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$683.80 | \$6,278.00 |
| 0316300000000 | Perez Navarro Jose De Jesu | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$966.00 | \$4,551.00 |
| | Gutierrez Padilla Israel | \$4,744.50 | \$237.23 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,754.23 | \$0.00 | \$438.77 | \$0.00 | \$0.00 | \$438.77 | -\$0.16 | \$0.00 | \$0.00 | | \$984.23 | \$4,770.00 |
| | Velazquez Medina Jose | \$5,720.70 | \$286.03 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,779.23 | \$0.00 | \$616.41 | \$0.00 | \$0.00 | \$616.41 | -\$0.06 | \$0.00 | \$0.00 | | \$2,832.23 | \$3,947.00 |
| | Sanchez Vazquez Horacio | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | | \$965.00 | \$4,552.00 |
| | Vargas Perez Juan Miguel | \$5,182.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,954.55 | \$0.00 | \$494.26 | \$0.00 | \$0.00 | \$494.26 | -\$0.65 | \$0.00 | \$50.00 | | \$2,551.55 | \$3,403.00 |
| | Casillas Perez Jose Manuel | \$2,214.10 | \$0.00 | \$2,530.40 | \$632.60 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,149.60 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | \$0.19 | \$0.00 | \$0.00 | | \$965.60 | \$5,184.00 |
| | Camacho Heraldez Hector N Torres Arias Luis Manuel | \$9,146.55 \$5,545.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$9,919.05 \$6,317.55 | \$0.00 \$0.00 | \$1,315.48 \$559.31 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,315.48 \$559.31 | - <mark>\$0.43</mark> \$0.56 | \$0.00 \$0.00 | \$50.00 \$50.00 | | \$1,365.05 \$2.154.55 | \$8,554.00 \$4,163.00 |
| | Torres Camacho Ricardo | \$5,545.05 \$4.744.50 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 \$0.00 | \$559.31 \$419.79 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$559.31 \$419.79 | \$0.56 \$0.59 | \$0.00 \$0.00 | \$50.00 \$0.00 | | \$2,154.55 \$966.00 | \$4,551.00 |
| | Ruvalcaba Jose Manuel | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | \$0.59 \$0.59 | \$0.00 | | \$0.00 | \$1,742.00 | \$3,775.00 |
| Total Depto | | • ., | | | | | | | | | | | | | •••••• | | | | | | |
| | | \$383,791.03 | \$3,095.35 | \$19,348.12 | \$4,837.03 | \$0.00 | \$17,767.50 | \$35,535.00 | \$0.00 \$0.00 | \$464,374.03 | \$0.00 | \$43,726.22 | \$0.00 | \$0.00 | \$43,726.22 | -\$3.81 | \$0.00 | \$1,500.00 | \$0.00 | \$154,991.03 | \$309,383.00 |
| Departamento 4 | JUBILADOS | | | | | | | | | | | | | | | | | | | | |
| • | Maciel Gutierrez Alicia Graci | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$6.577.98 \$0.00 | \$6.579.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$6,580.00 |
| | Torres Agredano Juana | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,832.54 \$0.00 | \$2,834.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.46 | \$0.00 | \$0.00 | \$0.00 | -\$0.46 | \$2,835.00 |
| | Reynoso Lujano Bernardino | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$5,748.72 \$0.00 | \$5,748.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.26 | \$0.00 | | \$0.00 | -\$0.26 | \$5,749.00 |
| 0304900000000 | Romero Gomez Jose De Jes | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$3,116.10 \$0.00 | \$3,118.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$0.10 | \$3,118.00 |
| 0308200000000 | Garcia Medina Primo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,270.52 \$0.00 | \$2,270.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.46 | \$0.00 | \$0.00 | \$0.00 | -\$0.46 | \$2,271.00 |
| | Piña Torres Hermenegildo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,271.54 \$0.00 | \$2,271.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.56 | \$0.00 | \$0.00 | | \$0.56 | \$2,271.00 |
| | Enriquez Cabrera J. Elias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,548.98 \$0.00 | \$2,550.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | | -\$0.02 | \$2,551.00 |
| | Gonzalez Barba Jose Ines | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,099.38 \$0.00 | \$4,099.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.40 | \$0.00 | \$0.00 | | \$0.40 | \$4,099.00 |
| | lñiguez Plascencia Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,784.34 \$0.00 | \$4,784.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.64 | \$0.00 | \$0.00 | | -\$0.64 | \$4,785.00 |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,082.04 \$0.00 | \$4,082.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.06 | \$0.00 | \$0.00 | | \$0.06 | \$4,082.00 |
| | Pedroza Carbajal Jose | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1.00 \$0.01 | \$1.00 \$0.01 | \$2,475.54 \$0.00 \$2,458.20 \$0.00 | \$2,477.54 \$2,458.22 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.54 \$0.22 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.54 \$0.22 | \$2,477.00 \$2,458.00 |
| | Aceves Franco Juventino Martin Barba Maria Amelia | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.01 \$0.01 | \$0.01 \$0.01 | \$2,458.20 \$0.00 \$4,210.56 \$0.00 | \$2,458.22 \$4.210.58 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.22 - \$0.42 | \$0.00 \$0.00 | \$0.00 \$0.00 | | -\$0.42 | \$2,458.00 \$4.211.00 |
| | Morales Orozco J. Eseguiel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$3,689.34 \$0.00 | \$3,691.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.66 | \$0.00 | \$0.00 | | -\$0.66 | \$3,692.00 |
| | Morales Orozco Rafael | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,951.88 \$0.00 | \$2,951,90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.10 | \$0.00 | \$0.00 | | -\$0.10 | \$2,952.00 |
| | Villalobos Vazquez Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$2,713.20 \$0.00 | \$2,713.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.78 | \$0.00 | | \$0.00 | -\$0.78 | \$2,714.00 |
| Total Depto | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.10 | \$6 10 | \$56,830.86 \$0.00 | \$56,843.06 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1.94 | \$0.00 | \$0.00 | \$0.00 | -\$1.94 | \$56,845.00 |
| | | φ0.00 | φ0.00 | φ0.00 | φ0.00 | <i>40.00</i> | φ0.10 | φ0.10 | φοο,030.00 φ0.00 | φ 30,043.00 | ψ0.00 | φ0.00 | ψ0.00 | ψ0.00 | φ0.00 | φ1.04 | φ0.00 | ψ0.00 | φ0.00 | -91.34 | 4 30,0 4 3.00 |
| | CAPILLA DE GUADALUPE | | | | | | | | | | | | | | | | | | | | |
| | Sandoval Rodriguez Mario | \$4,920.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,692.95 | \$0.00 | \$447.94 | \$0.00 | \$0.00 | \$447.94 | -\$0.84 | \$0.00 | | \$0.00 | \$2,620.95 | \$3,072.00 |
| | Solis Sanchez Francisco Jav | \$4,848.84 | \$0.00 | \$3,232.56 | \$808.14 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$9,662.04 | \$0.00 | \$1,087.97 | \$0.00 | \$0.00 | \$1,087.97 | -\$0.29 | \$0.00 | \$0.00 | | \$2,017.04 | \$7,645.00 |
| | Hernandez Jimenez Roberto | \$4,822.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,595.15 | \$0.00 | \$432.29 | \$0.00 | \$0.00 | \$432.29 | -\$0.14 | \$0.00 | \$0.00 | | \$432.15 | \$5,163.00 |
| | Muñoz Orozco Joel Vargas Moreno Arturo | \$4,627.35 \$5,611.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,399.85 \$6,383.70 | \$0.00 \$0.00 | \$401.04 \$571.16 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$401.04 \$571.16 | - <mark>\$0.34</mark> \$0.25 | \$0.00 \$0.00 | \$50.00 \$0.00 | | \$2,495.85 \$1,216.70 | \$2,904.00 \$5,167.00 |
| | Vargas Valenzuela Arturo Isa | \$5,611.20 \$4,315.05 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$6,383.70 \$5,087.55 | \$0.00 \$0.00 | \$571.16 \$351.08 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$351.08 | \$0.25 -\$0.76 | \$0.00 \$0.00 | \$0.00 \$50.00 | | \$1,216.70 \$896.55 | \$5,167.00 \$4,191.00 |
| | Lopez Gomez Mario | \$4,315.05 \$4,314.60 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$5,087.55 | \$0.00 \$0.00 | \$351.08 \$351.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$351.08 \$351.00 | -\$0.78 | \$0.00 \$0.00 | \$50.00 \$0.00 | | \$896.55 \$847.10 | \$4,240.00 |
| | Gomez Navarro Erika Cecilia | \$4,627.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$5,399.85 | \$0.00 | \$401.04 | \$0.00 | \$0.00 | \$401.04 | -\$0.08 | \$0.00 \$0.00 | \$0.00 | | \$932.85 | \$4,467.00 |
| | Garcia Martin Octavio Franc | \$7,302.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$8,074.80 | \$0.00 | \$921.55 | \$0.00 | \$0.00 | \$921.55 | \$0.49 | \$0.00 \$0.00 | \$50.00 | | \$1.811.80 | \$6,263.00 |
| | Gomez Navarro Jose Sabas | \$4,920.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,692.95 | \$0.00 | \$447.94 | \$0.00 | \$0.00 | \$447.94 | \$0.16 | \$0.00 | \$0.00 | | \$1,013.95 | \$4,679.00 |
| | Gutierrez Valenzuela Gabrie | \$4,315.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,087.55 | \$0.00 | \$351.08 | \$0.00 | \$0.00 | \$351.08 | \$0.24 | \$0.00 | \$0.00 | | \$847.55 | \$4,240.00 |





Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019 Reg Pat IMSS: 0007300000

REC: ASM -071115-MU2

051240000000 Martinez Horta J. Trinidad

0512800000000 Gonzalez Angulo Antonio

0515600000000 Villalobos Navarro Jose Luis

\$1,353.75

\$3,713.67

\$4,744.50

\$0.00 \$2,707.50

\$0.00 \$2,475.78

\$0.00

\$0.00

\$676.88

\$0.00

\$618.94

\$257.50

\$257.50

\$257.50

\$0.00

\$0.00

\$0.00

\$515.00

\$515.00

\$515.00

CONTPAQ i

| RFC: ASM -0711 | 115-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 ^{- P} ercopeienes | TOTAL' | Subs al Empleo acreditado | I.S.R. antes de Subs al Empleo | Subsidio al Empleo (sp) | I.S.R. Art142 | I.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | "Otras" "Deducciones" | TOTAL' | HET O' |
| Total Depto | | | | | | | | | | | | | | | | | | | | | |
| | | \$54,625.29 | \$0.00 | \$3,232.56 | \$808.14 | \$0.00 | \$2,832.50 | \$5,665.00 | \$0.00 \$0.00 | \$67,163.49 | \$0.00 | \$5,764.09 | \$0.00 | \$0.00 | \$5,764.09 | -\$1.65 | \$0.00 | \$150.00 | \$0.00 | \$15,132.49 | \$52,031.00 |
| Departamento 6 SANEAMIENTO | | | | | | | | | | | | | | | | | | | | | |
| 0101000000000 Mendoza Galvez | Tonatzin | \$5,107.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,879.55 | \$0.00 | \$480.82 | \$0.00 | \$0.00 | \$480.82 | -\$0.58 | \$0.00 | \$0.00 | \$0.00 | \$2,180.55 | \$3,699.00 |
| 020180000000 Anaya Rodriguez | | \$5,076.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,848.95 | \$0.00 | \$475.34 | \$0.00 | \$0.00 | \$475.34 | -\$0.18 | \$0.00 | \$0.00 | \$0.00 | \$1,058.95 | \$4,790.00 |
| 030230000000 Camarena Aldrei | te Fco. Javie | \$12,769.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$13,541.85 | \$0.00 | \$2,106.98 | \$0.00 | \$0.00 | \$2,106.98 | -\$0.13 | \$0.00 | \$50.00 | \$0.00 | \$2,156.85 | \$11,385.00 |
| 0302400000000 Arana Gomez Ma | arco Antonic | \$4,882.57 | \$0.00 | \$1,775.48 | \$443.87 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$7,874.42 | \$0.00 | \$783.94 | \$0.00 | \$0.00 | \$783.94 | \$0.10 | \$0.00 | \$50.00 | \$0.00 | \$2,282.42 | \$5,592.00 |
| 0302500000000 Perez Arriaga Jo | se Maximo | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | \$0.21 | \$0.00 | \$0.00 | \$0.00 | \$420.00 | \$5,097.00 |
| 0302800000000 Vera Vargas Fra | | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | \$0.59 | \$0.00 | \$0.00 | | \$2,517.00 | \$3,000.00 |
| 0308500000000 Hernandez Flore | | \$5,720.85 | \$286.04 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,779.39 | \$0.00 | \$616.44 | \$0.00 | \$0.00 | \$616.44 | \$0.05 | \$0.00 | \$0.00 | | \$3,144.39 | \$3,635.00 |
| 030860000000 Espinosa Venega | | \$5,720.85 | \$286.04 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,779.39 | \$0.00 | \$616.44 | \$0.00 | \$0.00 | \$616.44 | -\$0.05 | \$0.00 | \$0.00 | | \$616.39 | \$6,163.00 |
| 030880000000 Delgadillo Merca | | \$11,038.86 | \$0.00 | \$788.49 | \$197.12 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$12,796.97 | \$0.00 | \$1,888.10 | \$0.00 | \$0.00 | \$1,888.10 | \$0.72 | \$0.00 | \$0.00 | | \$3,248.97 | \$9,548.00 |
| 030890000000 Gutierrez Hernar | | \$5,720.85 | \$286.04 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,779.39 | \$0.00 | \$616.44 | \$0.00 | \$0.00 | \$616.44 | -\$0.22 | \$0.00 | | \$0.00 | \$1,890.39 | \$4,889.00 |
| 0309000000000 De Alba Martinez 0309200000000 Garcia Gonzalez | | \$5,720.85 \$5,720.85 | \$381.39 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$6,874.74 \$6,493.35 | \$0.00 \$0.00 | \$624.98 \$590.81 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$624.98 \$590.81 | -\$0.73 -\$0.46 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$2,180.74 | \$4,694.00 |
| 0309200000000 Garcia Gonzalez 0309400000000 Rea De La Torre | | \$5,720.85 \$5,720.85 | \$381.39 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$6,874.74 | \$0.00 \$0.00 | \$624.98 | \$0.00 \$0.00 | \$0.00 | \$624.98 | -\$0.46 -\$0.12 | \$0.00 \$0.00 | \$0.00 | | \$590.35 \$4,084.74 | \$5,903.00 \$2,790.00 |
| 0309700000000 Garibay Aguirre | | \$5,076.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$5,848.95 | \$0.00 | \$475.34 | \$0.00 | \$0.00 | \$475.34 | -\$0.12 | \$0.00 | \$0.00 | | \$2,717.95 | \$3,131.00 |
| 0311200000000 Sánchez Cano Je | | \$5,310.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,083.25 | \$0.00 | \$517.32 | \$0.00 | \$0.00 | \$517.32 | \$0.27 | \$0.00 | \$50.00 | | \$2,570.25 | \$3,513.00 |
| 0314300000000 Navarro Venega | U | \$5,466.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,239.40 | \$0.00 | \$545.31 | \$0.00 | \$0.00 | \$545.31 | -\$0.60 | \$0.00 | \$0.00 | | \$2,043.40 | \$4,196.00 |
| 0314600000000 lñiguez Perez Lu | | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | | \$0.00 | \$2,516.00 | \$3,001.00 |
| 0315500000000 Mercado Ledezn | - | \$5,720.85 | \$381.39 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,874.74 | \$0.00 | \$624.98 | \$0.00 | \$0.00 | \$624.98 | \$0.86 | \$0.00 | | \$0.00 | \$1,283.74 | \$5,591.00 |
| 0315600000000 Ornelas Echevar | | \$5,720.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,493.35 | \$0.00 | \$590.81 | \$0.00 | \$0.00 | \$590.81 | -\$0.36 | \$0.00 | \$0.00 | \$0.00 | \$3,118.35 | \$3,375.00 |
| 0315900000000 Plascencia Iñigue | ez Jose Lui: | \$5,720.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,493.35 | \$0.00 | \$590.81 | \$0.00 | \$0.00 | \$590.81 | \$0.64 | \$0.00 | \$0.00 | \$0.00 | \$3,119.35 | \$3,374.00 |
| 0320400000000 Sanchez Navarro | o Ricardo | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$2,130.00 | \$3,387.00 |
| 0612700000000 Vazquez De And | la Efren | \$5,310.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,083.25 | \$0.00 | \$517.32 | \$0.00 | \$0.00 | \$517.32 | \$0.75 | \$0.00 | \$0.00 | \$0.00 | \$1,590.25 | \$4,493.00 |
| Total Depto | | | ••• ••• | *** | | ***** | *= | • • • • • • • • • • • • • | ····· | | ••••• | | ····· | ••••• | | ······································ | •• •• | | | ······································ | **** |
| | | \$130,504.78 | \$2,002.29 | \$2,563.97 | \$640.99 | \$0.00 | \$3,663.00 | \$11,330.00 | \$0.00 \$0.00 | \$152,707.03 | \$0.00 | \$14,966.32 | \$0.00 | \$0.00 | \$14,966.32 | \$0.76 | \$0.00 | \$150.00 | \$0.00 | \$47,461.03 | \$105,246.00 |
| Departamento 7 CAPILLA DE MIL | PILLAS | | | | | | | | | | | | | | | | | | | | |
| 0511700000000 Amezquita lñigue | ez Maria De | \$3,163.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$3,935.55 | -\$125.10 | \$222.81 | \$0.00 | \$0.00 | \$97.71 | -\$0.20 | \$0.00 | \$50.00 | \$0.00 | \$413.55 | \$3,522.00 |
| 0514300000000 Enriquez Diaz Se | ergio Alejanc | \$5,798.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,571.35 | \$0.00 | \$604.79 | \$0.00 | \$0.00 | \$604.79 | -\$0.31 | \$0.00 | \$50.00 | \$0.00 | \$2,856.35 | \$3,715.00 |
| 0515700000000 Medina Mercado | Isaias | \$4,061.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$4,833.75 | \$0.00 | \$320.53 | \$0.00 | \$0.00 | \$320.53 | -\$0.82 | \$0.00 | \$0.00 | \$0.00 | \$1,671.75 | \$3,162.00 |
| Total Depto | | \$13,023.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$772.50 | \$1,545.00 | \$0.00 \$0.00 | \$15,340.65 | -\$125.10 | \$1,148.13 | \$0.00 | \$0.00 | \$1,023.03 | -\$1.33 | \$0.00 | \$100.00 | \$0.00 | \$4,941.65 | \$10,399.00 |
| | | | | | | | | | | | | | | | | | | | | | |
| Departamento 8 PEGUEROS | | . | | • • • • | | | • | | | | | | | | • | | | | | . | |
| 051180000000 Gallardo Perez V | | \$3,553.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$4,326.00 | -\$107.37 | \$265.29 | \$0.00 | \$0.00 | \$157.92 | -\$0.65 | \$0.00 | \$50.00 | | \$458.00 | \$3,868.00 |
| 051390000000 Morquecho Lore | | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$50.00 | | \$2,566.00 | \$2,951.00 |
| 0613800000000 Ornelas Martin R | CODEITO | \$5,292.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$6,065.25 | \$0.00 | \$514.10 | \$0.00 | \$0.00 | \$514.10 | \$0.48 | \$0.00 | \$0.00 | \$0.00 | \$2,853.25 | \$3,212.00 |
| Total Depto | | \$13,590.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$772.50 | \$1,545.00 | \$0.00 \$0.00 | \$15,908.25 | -\$107.37 | \$1,199.18 | \$0.00 | \$0.00 | \$1,091.81 | -\$0.58 | \$0.00 | \$100.00 | \$0.00 | \$5,877.25 | \$10,031.00 |
| Departamento 9 SAN JOSE DE G | | | | | | | | | | | | | | | | | | | | | |
| 0512100000000 Carmona Navarr | | \$4,061.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.00 | \$4,833.75 | \$0.00 | \$320.53 | \$0.00 | \$0.00 | \$320.53 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$320.75 | \$4,513.00 |
| 051220000000 Villalobos Velazq | | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$5,517.00 | \$0.00 | \$320.33 \$419.79 | \$0.00 | \$0.00 | \$320.55 \$419.79 | \$0.22 \$0.59 | \$0.00 \$0.00 | \$50.00 | | \$1,016.00 | \$4,501.00 |
| 051220000000 Martinez Herte | | ¢4,744.00 | ¢0.00 | \$0.00 \$0.707.50 | ¢676.00 | ¢0.00 | ¢267.00 | ¢515.00 | ¢0.00 ¢0.00 | ¢5,517.00 | ¢0.00 | \$220 F2 | ¢0.00 | ¢0.00 | ¢220.52 | ¢0.50 | ¢0.00 | ¢0.00 | ¢0.00 | ¢1,010.00 | \$2.465.00 |

\$5,510.63

\$7,580.89

\$5,517.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$320.53

\$683.85

\$419.79

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$320.53 -<mark>\$0.50</mark>

\$683.85 -<mark>\$0.07</mark>

\$419.79 -\$0.41 \$0.00

\$0.00

\$0.00

\$0.00 \$0.00

\$50.00 \$0.00

\$0.00 \$0.00

\$2,045.63

\$2,767.89

\$965.00

\$3,465.00

\$4,813.00

\$4,552.00





\$4 725 00

\$4,007.00

\$5,567.00

\$3,411.00

\$3.182.00

\$4,725.00

\$3.096.00

\$4.886.00

\$4,552.00

\$4,414.00

\$10.399.00

\$1 031 70

\$3.884.45

\$3,072.10

\$2,563.20

\$3.010.63

\$2 803 60

\$1.031.70

\$2.660.70

\$1.099.60

\$1.342.70

\$965.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

\$4.984.20

\$13,510.95

\$6,306.60

\$2,102.20

\$4,737,98

\$5.213.10

\$4.984.20

\$4,984.20

\$5.213.10

\$4,744.50

\$4,984,20

\$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

\$4,204.40

\$728.92

\$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

\$1,051.10

\$182.23

CONTPAQ i

021450000000 Orozco Tapia Miguel Angel

030190000000 Angulo Jimenez Jose Luis

030710000000 Lopez Villalobos Gustavo

031150000000 Davila Jauregui Jorge

031730000000 Garcia Aquirre Adrian

031810000000 Cadenas Lozano Alfonso

030690000000 Angulo Jimenez Jose De Jes

031290000000 Delgadillo Flores Cesar Enri

0315800000000 Franco Orozco Luis Humber

0317200000000 Medina Aguirre Francisco Ja

0215700000000 Bravo Hernandez Erika

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019 Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2 ibs al Emple acreditado TOTAL* (sp) "TOTAL" tes de Empleo al Em S.R. 051610000000 Gonzalez Cortes Brenda \$3.553.05 \$0.00 \$0.00 \$0.00 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$4.325.55 -\$107.37 \$265.24 \$0.00 \$0.00 \$157.87 -\$0.05 \$0.00 \$0.00 \$0.00 \$408.55 \$3.917.00 Total Depto \$22,170,72 \$0.00 \$5.183.28 \$1.295.82 \$0.00 \$1,545.00 \$3,090.00 \$33,284,82 -\$107.37 \$2,429.73 \$0.00 \$2,322,36 -\$0,22 \$100.00 \$0.00 \$7,523,82 \$25,761.00 \$0.00 \$0.00 \$0.00 \$0.00 Departamento 10 TECOMATLAN 051260000000 Coss Y Leon Baez Ruben \$419.79 \$4,744.50 \$0.00 \$0.00 \$0.00 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$5,517.00 \$0.00 \$0.00 \$0.00 \$419.79 \$0.21 \$0.00 \$50.00 \$0.00 \$470.00 \$5.047.00 0513100000000 Aceves Guzman Miguel \$3,455.85 \$0.00 \$0.00 \$0.00 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$4,228.35 \$254.66 \$0.00 \$0.00 \$129.56 \$0.35 \$0.00 \$0.00 \$0.00 \$0.35 \$4,228.00 -\$125.10 Total Depto \$8,200.35 \$0.00 \$0.00 \$0.00 \$0.00 \$515.00 \$1,030.00 \$0.00 \$0.00 \$9,745.35 -\$125.10 \$674.45 \$0.00 \$0.00 \$549.35 \$0.56 \$0.00 \$50.00 \$0.00 \$470.35 \$9,275.00 **Departamento 11 EVENTUALES** \$6,747.00 \$1,038.00 \$259.50 \$8,442.08 \$0.00 \$1,024.66 \$1,024.66 \$0.42 \$0.00 \$0.00 \$1,025.08 \$7,417.00 010120000000 Cabrera Alcala Victo \$0.00 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 031110000000 Padilla Padilla Miguel \$4,744.50 \$0.00 \$0.00 \$0.00 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$5,142.08 \$0.00 \$419.79 \$0.00 \$0.00 \$419.79 -\$0.71 \$0.00 \$0.00 \$0.00 \$419.08 \$4,723.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7.086.00 031620000000 Jaramillo Gomez Melissa \$7,694.55 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$8.092.13 \$1.005.34 \$0.00 \$0.00 \$1.005.34 \$0.79 \$0.00 \$0.00 \$0.00 \$1.006.13 0316800000000 Hernandez Vera Cesar Gera \$4,744.50 \$0.00 \$0.00 \$0.00 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$5.142.08 \$0.00 \$419.79 \$0.00 \$0.00 \$419.79 -\$0.71 \$0.00 \$0.00 \$0.00 \$419.08 \$4.723.00 031800000000 Cristerna Jaramillo Raul \$3,321.45 \$0.00 \$0.00 \$0.00 \$0.00 \$191.58 \$0.00 \$0.00 \$3,719.03 -\$125.10 \$240.04 \$0.00 \$0.00 \$114.94 \$0.09 \$0.00 \$0.00 \$0.00 \$115.03 \$3,604.00 \$206.00 031910000000 Gonzalez Baltazar Jose \$4.738.05 \$0.00 \$0.00 \$0.00 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$5.135.63 \$0.00 \$418.76 \$0.00 \$0.00 \$418.76 \$0.87 \$0.00 \$0.00 \$0.00 \$419.63 \$4 716 00 032100000000 De Luna Mendoza Miguel Ar \$4.986.75 \$0.00 \$0.00 \$0.00 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$5.384.33 \$0.00 \$459.26 \$0.00 \$0.00 \$459.26 \$0.07 \$0.00 \$50.00 \$0.00 \$509.33 \$4.875.00 032110000000 Cortes Loza Erick De Jesus \$4,744.50 \$0.00 \$0.00 \$0.00 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$5,142.08 \$0.00 \$419.79 \$0.00 \$0.00 \$419.79 -\$0.71 \$0.00 \$0.00 \$0.00 \$419.08 \$4,723.00 0321400000000 Velazquez Martinez Raul \$4,986.75 \$415.56 \$0.00 \$0.00 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$5,799.89 \$0.00 \$496.50 \$0.00 \$0.00 \$496.50 -\$0.61 \$0.00 \$0.00 \$0.00 \$495.89 \$5,304.00 \$3.869.25 032160000000 Anaya Gomez Victor \$0.00 \$206.00 \$4,266,83 \$0.00 \$299.64 \$0.00 \$299.64 \$0.19 \$299.83 \$3,967.00 \$0.00 \$0.00 \$0.00 \$191.58 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 032170000000 Barba Navarro Gilberto \$4.986.75 \$415.56 \$0.00 \$0.00 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$5 799 89 \$0.00 \$496.50 \$0.00 \$0.00 \$496 50 -\$0.61 \$0.00 \$0.00 \$0.00 \$495.89 \$5.304.00 032180000000 Gonzalez Ontiveros Gustavo \$4.986.75 \$332.45 \$0.00 \$0.00 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$5.716.78 \$0.00 \$489.05 \$0.00 \$0.00 \$489.05 \$0.73 \$0.00 \$0.00 \$0.00 \$489.78 \$5.227.00 032190000000 Juarez Torres Magdaleno \$4.744.50 \$0.00 \$0.00 \$0.00 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$5.142.08 \$0.00 \$419.79 \$0.00 \$0.00 \$419.79 \$0.29 \$0.00 \$0.00 \$0.00 \$420.08 \$4,722.00 051490000000 .limenez Eranco Maria Berth \$1 659 60 \$0.00 \$0.00 \$0.00 \$191 58 \$206.00 \$2 057 18 \$93.43 \$0.00 \$0.00 \$0.00 \$0.00 -\$107.82 \$2.165.00 \$0.00 \$0.00 \$0.00 -\$200.63 -\$107 21 -\$0.61 \$0.00 0516300000000 Torres De Anda Cecilia \$3,162.90 \$0.00 \$0.00 \$0.00 \$0.00 \$191.58 \$206.00 \$0.00 \$0.00 \$3,560.48 -\$125.10 \$222.79 \$0.00 \$0.00 \$97.69 \$0.79 \$0.00 \$0.00 \$98.48 \$3,462.00 \$0.00 Total Depto -\$450.83 \$70,117.80 \$1,163.57 \$1,038.00 \$259.50 \$0.00 \$2,873.70 \$3,090.00 \$0.00 \$0.00 \$78,542.57 \$6,925.13 -\$107.21 \$0.00 \$6,581.50 \$0.28 \$0.00 \$50.00 \$0.00 \$6,524.57 \$72,018.00 Departamento 12 JEFATURA COMERCIAL 020040000000 Perez Padilla Veronica \$4,766.58 \$0.00 \$340.47 \$85.12 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$5,964.67 \$0.00 \$480.82 \$0.00 \$0.00 \$480.82 \$0.54 \$0.00 \$0.00 \$0.00 \$1,068.67 \$4.896.00 0200700000000 Estrada Jimenez Amparo \$4,766,44 \$0.00 \$340.46 \$85.11 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$5.964.51 \$0.00 \$480 79 \$0.00 \$0.00 \$480 79 \$0.43 \$0.00 \$0.00 \$0.00 \$1.068.51 \$4 896 00 020130000000 Rizo Casillas Maria Teresa \$7,107.30 \$0.00 \$0.00 \$0.00 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$7,879.80 \$0.00 \$879.90 \$0.00 \$0.00 \$879.90 -\$0.44 \$0.00 \$0.00 \$0.00 \$1.696.80 \$6,183.00 020140000000 Muñoz Hernandez Agustin \$5,106.90 \$0.00 \$0.00 \$0.00 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$5.879.40 \$0.00 \$480.79 \$0.00 \$0.00 \$480.79 \$0.32 \$0.00 \$0.00 \$0.00 \$1.068.40 \$4.811.00 0202400000000 Limon Diaz Sergio \$4,984.20 \$0.00 \$0.00 \$0.00 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$5,756.70 \$0.00 \$458.81 \$0.00 \$0.00 \$458.81 \$0.71 \$0.00 \$0.00 \$0.00 \$2,661,70 \$3.095.00 020300000000 Lara Gonzalez Efrain \$4.984.20 \$0.00 \$0.00 \$0.00 \$257 50 \$515.00 \$0.00 \$0.00 \$5.756.70 \$0.00 \$458.81 \$0.00 \$458.81 \$0.00 \$0.00 \$2 661 70 \$3 095 00 \$0.00 \$0.00 \$0.71 \$0.00 020360000000 Gonzalez Gonzalez Edith \$3.404.70 \$0.00 .702.35 \$425.59 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$6.305.14 \$0.00 \$480.82 \$0.00 \$0.00 \$480.82 \$0.01 \$0.00 \$0.00 \$0.00 \$1.068.14 \$5 237 00 -\$1 0214100000000 Sánchez Marquez Elba Carn \$4,984.20 \$0.00 \$0.00 \$0.00 \$257.50 \$515.00 \$0.00 \$0.00 \$5,756.70 \$0.00 \$458.81 \$0.00 \$0.00 \$458.81 \$0.00 \$0.00 \$0.00 \$1,920.70 \$3,836.00 \$0.00 -\$0.29

\$257 50

\$257.50

\$257.50

\$257.50

\$257.50

\$257.50

\$257.50

\$257.50

\$257.50

\$257.50

\$257.50

\$515.00

\$515.00

\$515.00

\$515.00

\$515.00

\$515.00

\$515.00

\$515.00

\$515.00

\$515.00

\$515.00

\$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 70

\$14,283,45

\$7,079.10

\$8,130.20

\$6,421,63

\$5.985.60

\$5,756.70

\$5,756.70

\$5,985,60

\$5,517.00

\$5,756,70

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$458.81

\$708.87

\$708.87

\$545.31

\$499.82

\$458.81

\$458.81

\$499.82

\$419.79

\$458.81

\$2,281,40

\$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

\$458.81

\$2,281,40

\$708.87

\$708.87

\$545.31

\$499.82

\$458.81

\$458.81

\$499.82

\$419.79

\$458.81

-\$0.29

-\$0.71

\$0.04

-\$0.46

-\$0.37

\$0.27

-\$0.29

-\$0.29

\$0.27

-\$0.41

\$0.66

\$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 \$0.00

\$50.00 \$0.00

\$50.00 \$0.00

\$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





Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019 Reg Pat IMSS: 0007300000

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" "Percaporiones" | TOTAL' | Subs al Empleo acreditado | I.S.R. antes de Subs al Empleo | Subsidio al Empleo (sp) | I.S.R. Art142 | l.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | 'Otras' 'Deducciones' | "TOTAL" | -OTEN |
| 024050000000 | Darka Manuara Hantan Jawa | \$5.213.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$5.985.60 | \$0.00 | \$499.82 | \$0.00 | \$0.00 | \$499.82 | \$0.27 | \$0.00 | \$0.00 | \$0.00 | \$1.099.60 | ¢4,000,00 |
| | Barba Marquez Hector Jovar | * • 7 • • • | | | | | | | | | | | | | | | | | | | \$4,886.00 |
| | Rodriguez Navarro Emilio | \$4,982.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | * - 7 | \$0.00 | \$458.46 | \$0.00 | \$0.00 | \$458.46 | | \$0.00 | | \$0.00 | \$1,546.75 | \$4,208.00 |
| | Franco Gonzalez Santiago | \$4,744.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$5,517.15 | \$0.00 | \$419.81 | \$0.00 | \$0.00 | \$419.81 | \$0.71 | \$0.00 | \$0.00 | \$0.00 | \$1,545.15 | \$3,972.00 |
| Total Depto | | \$116,809.75 | \$0.00 | \$7,316.60 | \$1,829.15 | \$0.00 | \$5,665.00 | \$11,330.00 | \$0.00 \$0.0 | \$142,950.50 | \$0.00 | \$13,056.76 | \$0.00 | \$0.00 | \$13,056.76 | \$1.05 | \$0.00 | \$250.00 | \$0.00 | \$40,871.50 | \$102,079.00 |
| Departamento 13 | 3 PLANTA TRATADORA CAPIL | LA DE GUADALU | PE | | | | | | | | | | | | | | | | | | |
| 0308700000000 | Contreras Ochoa Javier Isaa | \$8,057.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$8,830.05 | \$0.00 | \$1.082.87 | \$0.00 | \$0.00 | \$1.082.87 | -\$0.44 | \$0.00 | \$0.00 | \$0.00 | \$2.009.05 | \$6,821.00 |
| | Vargas Navarro Cesar | \$5,466.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | | \$0.00 | \$545.28 | \$0.00 | \$0.00 | \$545.28 | \$0.08 | \$0.00 | | \$0.00 | \$1,637.25 | \$4,602.00 |
| | Navarro Castellanos Adrian | \$5,721.00 | \$286.05 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | | \$0.00 | \$616.47 | \$0.00 | \$0.00 | \$616.47 | | \$0.00 | | \$0.00 | \$1,644.55 | \$5,135.00 |
| | Zuñiga Lopez Manuel Salvac | \$5.721.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | | \$0.00 | \$590.84 | \$0.00 | \$0.00 | \$590.84 | | \$0.00 | | \$0.00 | \$1.570.50 | \$4,923.00 |
| | Navarro Gomez Moises | \$5,721.00 | \$667.45 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | | \$0.00 | \$665.25 | \$0.00 | \$0.00 | \$665.25 | | \$0.00 | | \$0.00 | \$1,323.95 | \$5,837.00 |
| | Lozano Lopez Victor Hugo | \$5,721.00 | \$572.10 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | | \$0.00 | \$644.89 | \$0.00 | \$0.00 | \$644.89 | | \$0.00 | | \$0.00 | \$1,642.60 | \$5,423.00 |
| Total Depto | 1 0 | +++++++++++++++++++++++++++++++++++++++ | ••• | | | | | | | | | | | | | | | | | | |
| | | \$36,408.30 | \$1,525.60 | \$0.00 | \$0.00 | \$0.00 | \$1,545.00 | \$3,090.00 | \$0.00 \$0.0 | \$42,568.90 | \$0.00 | \$4,145.60 | \$0.00 | \$0.00 | \$4,145.60 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$9,827.90 | \$32,741.00 |
| Departamento 14 | 4 PLANTA POTABILIZADORA | PRESA EL SALTO | | | | | | | | | | | | | | | | | | | |
| 0314800000000 | Aceves Plascencia Jaime | \$9,762.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$10,534.80 | \$0.00 | \$1,447.01 | \$0.00 | \$0.00 | \$1,447.01 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$5,760.80 | \$4,774.00 |
| 0316400000000 | Hernandez Vera Heriberto | \$4,986.75 | \$166.22 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$5,925.47 | \$0.00 | \$474.16 | \$0.00 | \$0.00 | \$474.16 | -\$0.17 | \$0.00 | \$0.00 | \$0.00 | \$1,047.47 | \$4,878.00 |
| 0319400000000 | Gomez Gallardo Andres | \$6,433.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$7,205.55 | \$0.00 | \$735.88 | \$0.00 | \$0.00 | \$735.88 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$1,475.55 | \$5,730.00 |
| 0319500000000 | Navarro Gonzalez Juan Jose | \$11,882.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$12,655.35 | \$0.00 | \$1,899.96 | \$0.00 | \$0.00 | \$1,899.96 | -\$0.14 | \$0.00 | \$50.00 | \$0.00 | \$3,985.35 | \$8,670.00 |
| 0319600000000 | Guerrero Hernandez Fermin | \$6,167.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$6,940.20 | \$0.00 | \$679.20 | \$0.00 | \$0.00 | \$679.20 | -\$0.29 | \$0.00 | \$0.00 | \$0.00 | \$1,388.20 | \$5,552.00 |
| 0319700000000 | Olvera Aldana Marco Antoni | \$5,720.85 | \$381.39 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$6,874.74 | \$0.00 | \$624.98 | \$0.00 | \$0.00 | \$624.98 | -\$0.14 | \$0.00 | \$0.00 | \$0.00 | \$1,801.74 | \$5,073.00 |
| 0319800000000 | Hernandez Mateo Isaac | \$1,906.95 | \$0.00 | \$3,813.90 | \$953.47 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$7,446.82 | \$0.00 | \$590.81 | \$0.00 | \$0.00 | \$590.81 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$2,183.82 | \$5,263.00 |
| 0320000000000 | Hernandez Delgadillo Victor | \$6,409.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$7,182.00 | \$0.00 | \$730.85 | \$0.00 | \$0.00 | \$730.85 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$1,468.00 | \$5,714.00 |
| 0320100000000 | Hernandez Vera Pedro Aleja | \$5,720.85 | \$190.69 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$6,684.04 | \$0.00 | \$607.90 | \$0.00 | \$0.00 | \$607.90 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$2,201.04 | \$4,483.00 |
| 0320500000000 | Garcia Ramirez Salvador | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$5,517.00 | \$0.00 | \$419.79 | \$0.00 | \$0.00 | \$419.79 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$966.00 | \$4,551.00 |
| 0320600000000 | Delgado Iñiguez Arturo | \$4,986.75 | \$415.56 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$6,174.81 | \$0.00 | \$496.50 | \$0.00 | \$0.00 | \$496.50 | \$0.83 | \$0.00 | \$0.00 | \$0.00 | \$1,070.81 | \$5,104.00 |
| 0320900000000 | Gomez Hernandez Enrique | \$4,986.75 | \$415.56 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 \$0.0 | \$6,174.81 | \$0.00 | \$496.50 | \$0.00 | \$0.00 | \$496.50 | -\$0.17 | \$0.00 | \$0.00 | \$0.00 | \$1,069.81 | \$5,105.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | |
| | | \$73,708.80 | \$1,569.42 | \$3,813.90 | \$953.47 | \$0.00 | \$3,090.00 | \$6,180.00 | \$0.00 \$0.0 | \$89,315.59 | \$0.00 | \$9,203.54 | \$0.00 | \$0.00 | \$9,203.54 | \$0.92 | \$0.00 | \$50.00 | \$0.00 | \$24,418.59 | \$64,897.00 |
| Total Gral. | | \$1.131.054.23 | | | | | | | \$56,830.86 \$0.0 | | | \$133,094.03 | -\$107.21 | | | | | \$2,950.00 | | | \$1,027,165.00 |
| iotai Grai. | | ψι,131,034.23 | ψ9,330.23 | φ01,007.1Z | φι 3,4/1./0 | φ0.00 | φ 31,032.3 0 | φσ9,401.1U | ψυσ,ουσιου φυ.υ | φ1,423,033.02 | -91,231.07 | φ133,054.03 | -9107.21 | φ0.00 | φ131,310.10 | -40.10 | φ 0.0 0 | φ2,350.00 | φ0.00 | 4J31,000.0Z | φ1,021,105.00 |