

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular) Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019





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|--------------------------------|--|---------------------------|------------------|------------------|-----------------------|--------------------|------------------|----------------------|-----------------------|------------------|----------------------|----------------------|------------------|------------------|---------------------------|---------------------|------------------|--------------------------|-----------------------|--------------------------|--------------------|------------------|--------------------|------------------|---------------------------|---------------------------|
| | | | ø | ø | odwa | s a tiempo | rtadas \$ | iones \$ | | ne dad | orte | nsa | siones o et | iones* | CIONES* | reditado | (ds) oe | ubs al | 2 | | 2 | ð | AR | iones | ONES* | |
| oßipç | pleado | opler | is extra | nisione | nes a tí | acione | s Repo | Vacac | rinaldo | . Antigu | Transp | Despe | es de r | ercepc | IR CEP | pleo ac | I Empl | antes de Si Empleo | I.S.R. Art142 | I.S.R. (sp) | e al ne | finiqui | CELUL | Jeduce | EDUCC | Ď. |
| ర | Ē | й | Hora | Con | caclor | de vac | ciones | ima de Repo | Agr | ima de | - yanda | Ayuda | lacione haber | ras. | 4L. 1PE | al Em | s idio a | R. ante | S.S. | <u>8.</u> | Ajust | I.S.R. | ptmo. | 1se. | AL. 'D | ¥ |
| | | | | | \$ | Prima | Vaci | ā. | | ā. | ì | | Idub | ē | TOT. | Subs | Suk | 1.5 | | | | | | · · | OT. | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Reg. Pat. IMSS: | 00073000000 | | | | | | | | | | | | | | | | | | | | | | | | | |
| | RECCION GENERAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0100500000000 | Cortes Alonso Cynthia Vazquez Zarate Francisco | \$5,986.05 \$18.684.15 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$29,433.76 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$7,361.56 | \$0.00 \$30.878.67 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,758.55 \$87.130.64 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$640.40 \$12,564.70 | \$0.00 \$10.081.86 | \$640.40 \$12.564.70 | -\$0.25 -\$0.60 | \$0.00 \$0.00 | \$50.00 \$50.00 | \$0.00 \$0.00 | \$3,335.55 \$24,844.64 | \$3,423.00 \$62,286.00 |
| 0101100000000 | Jimenez Torres Jorge Armando | \$12,929.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$13,701.75 | \$0.00 | \$0.00 | \$2,144.59 | \$0.00 | \$2,144.59 | \$0.17 | \$0.00 | \$50.00 | \$0.00 | \$7,199.75 | \$6,502.00 |
| 0303300000000 | Iñiguez Gonzalez Miguel Angel | \$6,068.30 | \$0.00 | \$0.00 | \$433.45 | \$108.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,382.61 | \$0.00 | \$0.00 | \$750.56 | \$23.15 | \$750.56 | \$0.20 | \$0.00 | \$50.00 | \$0.00 | \$2,071.61 | \$5,311.00 |
| 0304100000000 | Barajas Salcedo Francisco Javier Vera Martinez Miguel Angel | \$8,718.45 \$11,617,35 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$9,490.95 \$12,389.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,224.04 \$1.843.25 | \$0.00 \$0.00 | \$1,224.04 \$1,843.25 | -\$0.09 \$0.60 | \$0.00 \$0.00 | \$50.00 \$0.00 | \$0.00 \$0.00 | \$1,273.95 \$6,329.85 | \$8,217.00 \$6,060.00 |
| 0313700000000 | De La Mar Gutierrez Fabricio | \$11,827.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$12,599.55 | \$0.00 | \$0.00 | \$1,888.04 | \$0.00 | \$1,888.04 | \$0.40 | \$0.00 | \$50.00 | \$0.00 | \$3,298.55 | \$9,301.00 |
| 0319000000000 | Ortiz Melendez Luis Alfonso | \$6,055.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,827.70 | \$0.00 | \$0.00 | \$655.17 | \$0.00 | \$655.17 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$1,893.70 | \$4,934.00 |
| Total Depto | | | | | | | | | * | | | | | | | | | | | | | | | | | |
| | | \$81,885.80 | \$0.00 | \$0.00 | \$29,867.21 | \$108.36 | \$0.00 | \$7,361.56 | \$30,878.67 | \$0.00 | \$2,060.00 | \$4,120.00 | \$0.00 | \$0.00 | \$156,281.60 | \$0.00 | \$0.00 | \$21,710.75 | \$10,105.01 | \$21,710.75 | \$0.42 | \$0.00 | \$300.00 | \$0.00 | \$50,247.60 | \$106,034.00 |
| • | FATURA ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0100300000000 | Muñoz Perez Luz Adriana | \$5,357.40 \$6.598.50 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,129.90 \$7.371.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$525.68 \$771.22 | \$0.00 \$0.00 | \$525.68 \$771.22 | \$0.12 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,141.90 | \$4,988.00 \$4,756.00 |
| 0200500000000 | Velazquez Estrada Silvia Becerra Gonzalez Maria Del Socorro | \$5,357.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,129.75 | \$0.00 | \$0.00 | \$525.66 | \$0.00 | \$525.66 | -\$0.20 \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$2,615.00 \$1.141.75 | \$4,756.00 |
| 0200800000000 | Hernandez Ibarra Elizabeth | \$4,959.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,731.80 | \$0.00 | \$0.00 | \$454.34 | \$0.00 | \$454.34 | \$0.14 | \$0.00 | \$0.00 | \$0.00 | \$1,024.80 | \$4,707.00 |
| 0201000000000 | Garcia Orozco Herminia | \$3,319.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$4,091.70 | -\$125.10 | \$0.00 | \$239.80 | \$0.00 | \$114.70 | -\$0.71 | \$0.00 | \$0.00 | \$0.00 | \$1,602.70 | \$2,489.00 |
| 0201200000000 | Fernandez Gutierrez Victor Manuel | \$8,629.95 \$4,977.15 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$9,402.45 \$5,749.65 | \$0.00 | \$0.00 \$0.00 | \$1,205.14 \$457.54 | \$0.00 \$0.00 | \$1,205.14 \$457.54 | -\$0.13 -\$0.71 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,074.45 | \$4,328.00 |
| 0201700000000 0202100000000 | Vargas Padilla Guadalupe Becerra Gomez Jaime | \$4,977.15 \$9.762.45 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$5,749.65 \$10,534.95 | \$0.00 \$0.00 | \$0.00 | \$457.54 \$1,447.04 | \$0.00 | \$457.54 \$1,447.04 | -\$0.71 \$0.23 | \$0.00 | \$0.00 \$50.00 | \$0.00 | \$1,629.65 \$2.619.95 | \$4,120.00 \$7,915.00 |
| 0202500000000 | Plascencia Orozco Hector Ricardo | \$10,406.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$11,179.20 | \$0.00 | \$0.00 | \$1,584.65 | \$0.00 | \$1,584.65 | -\$0.22 | \$0.00 | \$0.00 | \$0.00 | \$2,781.20 | \$8,398.00 |
| 0202600000000 | De Loa Vera Monica Griselda | \$4,959.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,731.80 | \$0.00 | \$0.00 | \$454.34 | \$0.00 | \$454.34 | -\$0.28 | \$0.00 | \$0.00 | \$0.00 | \$3,732.80 | \$1,999.00 |
| 0202800000000 | Vera Castellanos Beatriz | \$9,625.72 | \$0.00 \$0.00 | \$0.00 | \$1,480.88 \$0.00 | \$370.22 \$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 | \$12,249.32 \$7.052.10 | \$0.00 \$0.00 | \$0.00 | \$1,734.15 | \$79.08 \$0.00 | \$1,734.15 \$703.10 | \$0.34 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,890.32 | \$7,359.00 |
| 0203200000000 | Martin Arriaga Angelica Martin Sanchez Nancy | \$6,279.60 \$4,970.29 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$764.66 | \$191.16 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$6,698.61 | \$0.00 | \$0.00 \$0.00 | \$703.10 \$593.34 | \$0.00 | \$593.34 | \$0.85 -\$0.73 | \$0.00 | \$0.00 | \$0.00 | \$1,426.10 \$592.61 | \$5,626.00 \$6,106.00 |
| 0203700000000 | Franco Alcala Luis Fernando | \$14,075.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$14,847.90 | \$0.00 | \$0.00 | \$2,414.16 | \$0.00 | \$2,414.16 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$4,032.90 | \$10,815.00 |
| 0213500000000 | Gutierrez Fernandez Carlos Ricardo | \$4,627.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,399.85 | \$0.00 | \$0.00 | \$401.04 | \$0.00 | \$401.04 | -\$0.19 | \$0.00 | \$50.00 | \$0.00 | \$450.85 | \$4,949.00 |
| 0214700000000 | Navarro Loza Fabiola | \$4,627.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,399.85 | \$0.00 | \$0.00 | \$401.04 | \$0.00 | \$401.04 | \$0.66 | \$0.00 | \$0.00 | \$0.00 | \$3,247.85 | \$2,152.00 |
| 0214900000000 0215300000000 | Garcia Gonzalez Alma Alejandra Barba Maciel Talia Alejandra | \$5,344.20 \$4,977.00 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,116.70 \$5.749.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$523.32 \$457.52 | \$0.00 \$0.00 | \$523.32 \$457.52 | -\$0.20 \$0.62 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,884.70 \$1.030.50 | \$3,232.00 \$4,719.00 |
| 0215400000000 | Torres Rivera Everardo | \$5,107.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,879.55 | \$0.00 | \$0.00 | \$480.82 | \$0.00 | \$480.82 | -\$0.58 | \$0.00 | \$0.00 | \$0.00 | \$1,919.55 | \$3,960.00 |
| 0215600000000 | Padilla Hernandez Maria De Los Angeles | \$3,319.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$4,091.70 | -\$125.10 | \$0.00 | \$239.80 | \$0.00 | \$114.70 | \$0.29 | \$0.00 | \$0.00 | \$0.00 | \$1,234.70 | \$2,857.00 |
| 0313500000000 | Gutierrez De La Mora Bruno | \$6,247.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,020.45 | \$0.00 | \$0.00 | \$696.34 | \$0.00 | \$696.34 | -\$0.40 | \$0.00 | \$50.00 | \$0.00 | \$1,464.45 | \$5,556.00 |
| 0317100000000 0318600000000 | Iñiguez Gonzalez Erika Rivera Bravo Felipe De Jesus | \$3,319.35 \$6,081.75 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,091.85 \$6,854.25 | -\$125.10 \$0.00 | \$0.00 \$0.00 | \$239.81 \$660.84 | \$0.00 \$0.00 | \$114.71 \$660.84 | \$0.41 -\$0.45 | \$0.00 \$0.00 | \$0.00 \$50.00 | \$0.00 \$0.00 | \$1,603.85 \$2,175.25 | \$2,488.00 \$4,679.00 |
| Total Depto | Itivela blavo i elipe de Jesus | | | | | | | | 30.00 | | | φ313.00 | | | | | φυ.υυ | | | | | | | | φz,173.23 | |
| | | \$142,929.41 | \$0.00 | \$0.00 | \$2,245.54 | \$561.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,922.50 | \$11,845.00 | \$0.00 | \$0.00 | \$163,503.83 | -\$375.30 | \$0.00 | \$17,210.69 | \$79.08 | \$16,835.39 | -\$1.06 | \$0.00 | \$200.00 | \$0.00 | \$50,317.83 | \$113,186.00 |
| Departamento 3 JE | FATURA TECNICA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0100600000000 | Ramirez Aguirre Luis | \$12,610.64 | \$0.00 | \$0.00 | \$900.76 | \$225.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$14,509.09 | \$0.00 | \$0.00 | \$2,281.51 | \$39.24 | \$2,281.51 | -\$0.66 | \$0.00 | \$50.00 | \$0.00 | \$2,370.09 | \$12,139.00 |
| 0201100000000 | Hernandez Alcala Jose De Jesus | \$6,189.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,961.50 | \$0.00 | \$0.00 | \$683.75 | \$0.00 | \$683.75 | \$0.01 | \$0.00 | \$0.00 | \$0.00 | \$4,048.50 | \$2,913.00 |
| 0213600000000 | Franco Franco Israel | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$2,671.00 | \$2,846.00 |
| 0214300000000 | Hernandez Velazquez Gabriela Velazquez Ortiz Rosendo | \$5,107.05 \$9,762.45 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,879.55 \$10,534.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$480.82 \$1,447.04 | \$0.00 \$0.00 | \$480.82 \$1,447.04 | -\$0.83 \$0.23 | \$0.00 \$0.00 | \$0.00 \$50.00 | \$0.00 \$0.00 | \$2,372.55 \$5,810.95 | \$3,507.00 \$4,724.00 |
| 0303000000000 | Leon Mejia Leandro | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,961.95 | \$0.00 | \$0.00 | \$683.85 | \$0.00 | \$683.85 | \$0.23 | \$0.00 | \$0.00 | \$0.00 | \$1,995.95 | \$4,966.00 |
| 0303200000000 | Jauregui Garcia Juan Genaro | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -\$0.79 | \$0.00 | \$0.00 | \$0.00 | \$419.00 | \$5,098.00 |
| 0303400000000 | Gutierrez Ornelas Hector | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.21 | \$0.00 | \$0.00 | \$0.00 | \$420.00 | \$5,097.00 |
| 0303500000000 | Gonzalez Muñoz Efrain Ramirez Jimenez Juan Ramon | \$5,584.05 \$4,744.50 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,356.55 \$5.517.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$566.30 \$419.79 | \$0.00 \$0.00 | \$566.30 \$419.79 | \$0.25 \$0.59 | \$0.00 \$0.00 | \$50.00 \$0.00 | \$0.00 \$0.00 | \$616.55 \$1,966.00 | \$5,740.00 \$3.551.00 |
| 030370000000 | Franco Ponce Jose De Jesus | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$3,258.00 | \$2,259.00 |
| 0303900000000 | Juarez Lara Luis | \$4,217.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$4,989.90 | \$0.00 | \$0.00 | \$337.52 | \$0.00 | \$337.52 | \$0.38 | \$0.00 | \$50.00 | \$0.00 | \$387.90 | \$4,602.00 |
| 0304200000000 | Chavez Cisneros Alfredo | \$7,868.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$8,641.05 | \$0.00 | \$0.00 | \$1,042.50 | \$0.00 | \$1,042.50 | -\$0.45 | \$0.00 | \$50.00 | \$0.00 | \$1,092.05 | \$7,549.00 |



Lista de Raya (forma tabular) Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2





| | | | | | | 2 | | | | | | | | | | | | | | | | | | | | |
|-------------------------------|--|--------------------------|--------------------|------------------|----------------------|------------------------------|--------------------------|--------------------------------------|------------------|---------------------|----------------------|----------------------|--|------------------------|--------------------------|---------------------------|-------------------------|-----------------------------------|------------------|------------------------|--------------------|------------------|--------------------|----------------------|--------------------------|--------------------------|
| Codigo | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones Reportadas \$ | Prima de Vacaciones Reportadas \$ | Aguinaido | Prima de Antiguedad | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones o haberes de ret | *Otras* *Percapciones* | 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 | 'Oras' 'Deductiones' | *TOTAL* *DEDUCCIONES* | .otest. |
| 0304300000000 | Martin Carrillo Ramon | \$5,310.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,083.25 | \$0.00 | \$0.00 | \$517.32 | \$0.00 | \$517.32 | -\$0.34 | \$0.00 | \$50.00 | \$0.00 | \$2,625.25 | \$3,458.00 |
| 0304400000000 | Navarro Garcia Pedro | \$1,770.25 | \$0.00 | \$0.00 | \$3,540.50 | \$885.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,968.38 | \$0.00 | \$0.00 | \$517.32 | \$0.00 | \$517.32 | \$0.06 | \$0.00 | \$50.00 | \$0.00 | \$567.38 | \$6,401.00 |
| 0304500000000 | Briones Lopez Antonio Miranda Martinez Filiberto | \$5,310.75 \$5,213.10 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,083.25 \$5.985.60 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$517.32 \$499.82 | \$0.00 \$0.00 | \$517.32 \$499.82 | -\$0.07 \$0.78 | \$0.00 \$0.00 | \$50.00 \$0.00 | \$0.00 \$0.00 | \$567.25 \$500.60 | \$5,516.00 \$5,485.00 |
| 0304600000000 | Ramirez Ramirez Joel | \$5,213.10 \$5,213.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$5,985.60 | \$0.00 | \$0.00 | \$499.82 \$499.82 | \$0.00 | \$499.82 \$499.82 | \$0.78 \$0.27 | \$0.00 | \$50.00 | \$0.00 | \$2.887.60 | \$5,485.00 |
| 030470000000 | Espinoza Nario Juan Gabriel | \$5,213.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,985.60 | \$0.00 | \$0.00 | \$499.82 | \$0.00 | \$499.82 | -\$0.82 | \$0.00 | \$0.00 | \$0.00 | \$3,705.60 | \$2,280.00 |
| 0305100000000 | Navarro Cervantes Alberto | \$6,443.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,215.75 | \$0.00 | \$0.00 | \$738.06 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,961.95 | \$0.00 | \$0.00 | \$683.85 | \$0.00 | \$683.85 | \$0.10 | \$0.00 | \$0.00 | \$0.00 | \$683.95 | \$6,278.00 |
| 0305400000000 | Casillas Navarro Juan Carlos | \$7,302.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$8,074.80 | \$0.00 | \$0.00 | \$921.55 | \$0.00 | \$921.55 | \$0.49 | \$0.00 | \$50.00 | \$0.00 | \$4,246.80 | \$3,828.00 |
| 0305500000000 | Juarez Torres Salvador Ramirez Velazquez Antonio | \$6,189.45 \$4.744.50 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,961.95 \$5.517.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$683.85 \$419.79 | \$0.00 \$0.00 | \$683.85 \$419.79 | \$0.31 \$0.21 | \$0.00 \$0.00 | \$50.00 \$0.00 | \$0.00 \$0.00 | \$4,009.95 \$420.00 | \$2,952.00 \$5,097.00 |
| 0305800000000 | Garcia Lozano Mario | \$4,744.50 \$6.189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,961.95 | \$0.00 | \$0.00 | \$683.85 | \$0.00 | \$683.85 | \$0.21 | \$0.00 | \$50.00 | \$0.00 | \$3,509.95 | \$3,097.00 |
| 0306200000000 | Rodriguez Garcia Rodrigo | \$5,466.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,239.40 | \$0.00 | \$0.00 | \$545.31 | \$0.00 | \$545.31 | \$0.77 | \$0.00 | \$0.00 | \$0.00 | \$2,978.40 | \$3,261.00 |
| 0306300000000 | Vera Carrillo Gustavo | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,961.95 | \$0.00 | \$0.00 | \$683.85 | \$0.00 | \$683.85 | \$0.31 | \$0.00 | \$50.00 | \$0.00 | \$1,445.95 | \$5,516.00 |
| 0306400000000 | Rodriguez Garcia Daniel | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,961.95 | \$0.00 | \$0.00 | \$683.85 | \$0.00 | \$683.85 | \$0.22 | \$0.00 | \$50.00 | \$0.00 | \$4,633.95 | \$2,328.00 |
| 0306500000000 | Iñiguez Gonzalez Benjamin | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,961.95 | \$0.00 | \$0.00 | \$683.85 | \$0.00 | \$683.85 | \$0.42 | \$0.00 | \$50.00 | \$0.00 | \$3,780.95 | \$3,181.00 |
| 0306600000000 | Alanis Martinez Miguel Angel | \$5,611.35 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$6,383.85 \$6.493.35 | \$0.00 | \$0.00 \$0.00 | \$571.19 \$590.81 | \$0.00 \$0.00 | \$571.19 \$590.81 | \$0.35 \$0.64 | \$0.00 \$0.00 | \$0.00 \$50.00 | \$0.00 | \$3,512.85 \$3,206.35 | \$2,871.00 \$3.287.00 |
| 0306700000000 | Reynoso Mata Carlos Gutierrez Franco Julio Cesar | \$5,720.85 \$5,037.45 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,809.95 | \$0.00 \$0.00 | \$0.00 | \$590.81 | \$0.00 | \$468.35 | \$0.64 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,206.35 | \$3,287.00 |
| 0307200000000 | Delgadillo Mendoza Juan Pablo | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,961.95 | \$0.00 | \$0.00 | \$683.85 | \$0.00 | \$683.85 | -\$0.73 | \$0.00 | \$50.00 | \$0.00 | \$4,784.95 | \$2,177.00 |
| 0307400000000 | Tapia Gomez Antonio | \$9,762.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$10,534.95 | \$0.00 | \$0.00 | \$1,447.04 | \$0.00 | \$1,447.04 | -\$0.01 | \$0.00 | \$50.00 | \$0.00 | \$4,549.95 | \$5,985.00 |
| 0307600000000 | Gutierrez Gonzalez Miguel | \$5,720.85 | \$381.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,874.74 | \$0.00 | \$0.00 | \$624.98 | \$0.00 | \$624.98 | -\$0.14 | \$0.00 | \$0.00 | \$0.00 | \$1,282.74 | \$5,592.00 |
| 0307800000000 | Ramos Benitez Rafael | \$5,720.85 | \$286.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,779.39 | \$0.00 | \$0.00 | \$616.44 | \$0.00 | \$616.44 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$3,144.39 | \$3,635.00 |
| 0307900000000 | Gutierrez Navarro Ulises Benjamin Hernandez Jimenez Jose De Jesus | \$5,720.85 \$6.189.45 | \$286.04 \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,779.39 \$6.961.95 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$616.44 \$683.85 | \$0.00 \$0.00 | \$616.44 \$683.85 | \$0.05 \$0.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,079.39 \$683.95 | \$2,700.00 \$6,278.00 |
| 0309500000000 | Rodriguez Ornelas Roberto Carlos | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$50.00 | \$0.00 | \$2.597.00 | \$2,920.00 |
| 0309600000000 | Lomas Barajas Cesar Eduardo | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,961.95 | \$0.00 | \$0.00 | \$683.85 | \$0.00 | \$683.85 | \$0.15 | \$0.00 | \$50.00 | \$0.00 | \$4,540.95 | \$2,421.00 |
| 0309900000000 | Ornelas Rivas Gabriel | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$2,548.00 | \$2,969.00 |
| 0310000000000 | Escobedo Escoto Gustavo Alejandro | \$6,189.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,961.95 | \$0.00 | \$0.00 | \$683.85 | \$0.00 | \$683.85 | -\$0.69 | \$0.00 | \$50.00 | \$0.00 | \$3,508.95 | \$3,453.00 |
| 0310200000000 | Hernandez Serrano Oswaldo | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$2,548.00 | \$2,969.00 |
| 0310300000000 | Perez Lozano Ruben Aldana Gomez Alvaro Alejandro | \$5,896.50 \$4.744.50 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,669.00 \$5.517.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$622.29 \$419.79 | \$0.00 \$0.00 | \$622.29 \$419.79 | -\$0.39 -\$0.41 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,266.00 \$2.930.00 | \$3,403.00 \$2,587.00 |
| 031100000000 | Gomez Martinez Aldo Manuel | \$5,076.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$5,517.00 \$5,848.95 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$475.34 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$3,831.95 | \$2,017.00 |
| 0311300000000 | Mora Garcia Miguel | \$5,611.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,383.85 | \$0.00 | \$0.00 | \$571.19 | \$0.00 | \$571.19 | \$0.35 | \$0.00 | \$50.00 | \$0.00 | \$3,137.85 | \$3,246.00 |
| 0311400000000 | Iñiguez Cortes Alfredo | \$5,213.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,985.60 | \$0.00 | \$0.00 | \$499.82 | \$0.00 | \$499.82 | \$0.27 | \$0.00 | \$50.00 | \$0.00 | \$2,887.60 | \$3,098.00 |
| 0311500000000 | Davila Jauregui Jorge | \$5,213.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,985.60 | \$0.00 | \$0.00 | \$499.82 | \$0.00 | \$499.82 | \$0.27 | \$0.00 | \$0.00 | \$0.00 | \$3,105.60 | \$2,880.00 |
| 0312900000000 | Delgadillo Flores Cesar Enrique | \$4,984.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,756.70 | \$0.00 | \$0.00 | \$458.81 | \$0.00 | \$458.81 | -\$0.29 | \$0.00 | \$0.00 | \$0.00 | \$1,031.70 | \$4,725.00 |
| 0313300000000 | Orozco Iñiguez Javier | \$3,761.80 | \$0.00 \$0.00 | \$0.00 | \$1,880.90 \$0.00 | \$470.23 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$257.50 \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,885.43 | \$0.00 | \$0.00 \$0.00 | \$576.81 \$979.93 | \$0.00 | \$576.81 | \$0.71 | \$0.00 | \$50.00 | \$0.00 | \$1,276.43 | \$5,609.00 \$3,971.00 |
| 031340000000 0313600000000 | Martin Hernandez Alberto Barba Velazguez Everardo | \$7,575.60 \$5,720.85 | \$0.00 \$381.39 | \$0.00 \$0.00 | \$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 | \$8,348.10 \$6,874.74 | \$0.00 \$0.00 | \$0.00 | \$979.93 \$624.98 | \$0.00 \$0.00 | \$979.93 \$624.98 | -\$0.02 \$0.86 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$4,377.10 \$1,283.74 | \$3,971.00 \$5,591.00 |
| 0314400000000 | Sánchez Martín José Asunción | \$5,611.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,383.85 | \$0.00 | \$0.00 | \$571.19 | \$0.00 | \$571.19 | -\$0.60 | \$0.00 | \$50.00 | \$0.00 | \$3,949.85 | \$2,434.00 |
| 0315100000000 | Torres Velez Juan Ramon | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -\$0.11 | \$0.00 | \$0.00 | \$0.00 | \$1,235.00 | \$4,282.00 |
| 0315300000000 | Estrada Franco Pedro | \$9,111.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$9,883.95 | \$0.00 | \$0.00 | \$1,307.99 | \$0.00 | \$1,307.99 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$3,808.95 | \$6,075.00 |
| 0316100000000 | Gomez Martinez Martin | \$6,189.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,961.80 | \$0.00 | \$0.00 | \$683.82 | \$0.00 | \$683.82 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$683.80 | \$6,278.00 |
| 0316300000000 | Perez Navarro Jose De Jesus Gutierrez Padilla Israel | \$4,744.50 \$4,744.50 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,517.00 \$5,517.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$419.79 \$419.79 | \$0.00 \$0.00 | \$419.79 \$419.79 | -\$0.41 \$0.59 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$965.00 \$966.00 | \$4,552.00 \$4,551.00 |
| 0316600000000 | Velazquez Medina Jose | \$4,744.50 \$5.720.70 | \$95.34 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$6,588.54 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.33 | \$0.00 | \$0.00 | \$0.00 | \$2.815.54 | \$4,551.00 |
| 0316700000000 | Sanchez Vazquez Horacio | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$966.00 | \$4,551.00 |
| 0316800000000 | Hernandez Vera Cesar Gerardo | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$965.00 | \$4,552.00 |
| 0317900000000 | Vargas Perez Juan Miguel | \$5,182.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,954.55 | \$0.00 | \$0.00 | \$494.26 | \$0.00 | \$494.26 | \$0.35 | \$0.00 | \$50.00 | \$0.00 | \$2,580.55 | \$3,374.00 |
| 0318700000000 | Casillas Perez Jose Manuel | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$965.00 | \$4,552.00 |
| 0319200000000 | Camacho Heraldez Hector Manuel 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 | \$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 | \$0.00 \$0.00 | \$1,315.48 \$559.31 | \$0.00 \$0.00 | \$1,315.48 \$559.31 | -\$0.43 \$0.56 | \$0.00 \$0.00 | \$50.00 \$50.00 | \$0.00 \$0.00 | \$1,365.05 \$2.788.55 | \$8,554.00 \$3,529.00 |
| 0320200000000 | Torres Arias Luis Manuel Torres Camacho Ricardo | \$5,545.05 \$4,744.50 | \$0.00 | \$0.00 \$0.00 | \$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 | \$6,317.55 \$5.517.00 | \$0.00 | \$0.00 | \$559.31 \$419.79 | \$0.00 | \$559.31 \$419.79 | \$0.56 -\$0.41 | \$0.00 | \$50.00 | \$0.00 | \$2,788.55 \$965.00 | \$3,529.00 \$4,552.00 |
| 0321200000000 | Ruvalcaba Jose Manuel | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$1,741.00 | \$3,776.00 |
| 0321600000000 | Anaya Gomez Victor | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$965.00 | \$4,552.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | |



Lista de Raya (forma tabular) Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2





| | | | | | | | | | | | - | | | | | | | | | | | | | | | |
|--------------------------------|--|---------------------------|----------------------|------------------|----------------------|------------------------------|--------------------------|--------------------------------------|------------------|---------------------|----------------------|----------------------|--|------------------------|---------------------------|---------------------------|-------------------------|-----------------------------------|--------------------|------------------------|-------------------|------------------|-------------------|-----------------------|--------------------------|---------------------------|
| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones Reportadas \$ | Prima de Vacaciones Reportadas \$ | Aguinaldo | Prima de Antiguedad | 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 | L.S.R. Art142 | l.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | 'Otras' 'Deducciones' | TOTAL "DEDUCCIONES" | verto- |
| | | \$395,666.14 | \$1,430.20 | \$0.00 | \$6,322.16 | \$1,580.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,767.50 | \$35,535.00 | \$0.00 | \$0.00 | \$458,301.55 | \$0.00 | \$0.00 | \$43,369.76 | \$39.24 | \$43,369.76 | \$3.77 | \$0.00 | \$1,450.00 | \$0.00 | \$163,349.55 | \$294,952.00 |
| Departamento 4 JU | BILADOS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0200200000000 | Maciel Gutierrez Alicia Graciela | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| 0200900000000 | Torres Agredano Juana Maciel Jimenez Bartolo | \$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 | \$1.00 \$0.01 | \$1.00 \$0.01 | \$2,832.54 \$3,231.00 | \$0.00 \$0.00 | \$2,834.54 \$3,231.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.46 \$0.02 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | -\$0.46 \$0.02 | \$2,835.00 \$3,231.00 |
| 0302600000000 | Reynoso Lujano Bernardino | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$5,748,72 | \$0.00 | \$3,231.02 \$5,748.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.02 -\$0.26 | \$0.00 | \$0.00 | \$0.00 | -\$0.26 | \$3,231.00 |
| 0304900000000 | Romero Gomez Jose De Jesus | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| 0305300000000 | Aldana Lupercio Servando | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$6,108.60 | \$0.00 | \$6,108.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.38 | \$0.00 | \$0.00 | \$0.00 | -\$0.38 | \$6,109.00 |
| 0306800000000 | Juarez Lara Juan | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.01 | \$4,408.80 | \$0.00 | \$4,408.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.18 | \$0.00 | \$0.00 | \$0.00 | -\$0.18 | \$4,409.00 |
| 0308200000000 | Garcia Medina Primo | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 |
| 0308400000000 | Piña Torres Hermenegildo Garcia Gonzalez Candelario | \$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 | \$0.01 \$0.01 | \$0.01 \$0.01 | \$2,271.54 \$3,556.98 | \$0.00 \$0.00 | \$2,271.56 \$3,557.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.56 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.56 \$0.00 | \$2,271.00 \$3,557.00 |
| 0409500000000 | Enriquez Cabrera J. Elias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | -\$0.02 | \$2,551.00 |
| 0409600000000 | Gonzalez Barba Jose Ines | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.40 | \$4,099.00 |
| 0409700000000 | Iñiguez Plascencia Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | -\$0.64 | \$4,785.00 |
| 0409800000000 | Garcia Alcantar Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.06 | \$4,082.00 |
| 0410600000000 | Pedroza Carbajal Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$1.00 | \$2,475.54 | \$0.00 | \$2,477.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$0.46 | \$0.00 | \$0.00 | \$0.00 | -\$0.46 | \$2,478.00 |
| 0410800000000 | Aceves Franco Juventino Martin Barha Maria Amelia | \$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 | \$0.01 \$0.01 | \$0.01 \$0.01 | \$2,458.20 \$4,210.56 | \$0.00 \$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 | \$0.00 \$0.00 | \$0.22 -\$0.42 | \$2,458.00 \$4,211.00 |
| 0511200000000 | Morales Orozco J. Esequiel | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.34 | \$0.00 | \$0.00 | \$0.00 | \$0.34 | \$3,691.00 |
| 0511300000000 | Morales Orozco Rafael | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | -\$0.10 | \$2,952.00 |
| 0913100000000 | Villalobos Vazquez Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$0.22 | \$2,713.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6.14 | \$6.14 | \$74,136.24 | \$0.00 | \$74,148.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1.48 | \$0.00 | \$0.00 | \$0.00 | -\$1.48 | \$74,150.00 |
| Departamento 5 CA | PILLA DE GUADALUPE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0317800000000 | Sandoval Rodriguez Mario | \$4,592.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,364.92 | \$0.00 | \$0.00 | \$395.45 | \$0.00 | \$395.45 | -\$0.38 | \$0.00 | \$0.00 | \$0.00 | \$2,601.92 | \$2,763.00 |
| 0321500000000 | Solis Sanchez Francisco Javier | \$8,081.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$8,853.90 | \$0.00 | \$0.00 | \$1,087.97 | \$0.00 | \$1,087.97 | -\$0.43 | \$0.00 | \$0.00 | \$0.00 | \$2,016.90 | \$6,837.00 |
| 0511000000000 | Hernandez Jimenez Roberto | \$4,822.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,595.15 | \$0.00 | \$0.00 | \$432.29 | \$0.00 | \$432.29 | -\$0.14 | \$0.00 | \$0.00 | \$0.00 | \$432.15 | \$5,163.00 |
| 0511400000000 | Muñoz Orozco Joel | \$4,627.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,399.85 | \$0.00 | \$0.00 | \$401.04 | \$0.00 | \$401.04 | \$0.66 | \$0.00 | \$50.00 | \$0.00 | \$2,496.85 | \$2,903.00 |
| 0512700000000 0513700000000 | Vargas Moreno Arturo Vargas Valenzuela Arturo Isabel | \$5,611.20 \$4.315.05 | \$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 | \$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 | \$0.00 \$0.00 | \$571.16 \$351.08 | \$0.00 \$0.00 | \$571.16 \$351.08 | \$0.25 \$0.24 | \$0.00 \$0.00 | \$0.00 \$50.00 | \$0.00 \$0.00 | \$1,216.70 \$2,336.55 | \$5,167.00 \$2,751.00 |
| 0513700000000 | Looez Gomez Mario | \$4,314.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,087.10 | \$0.00 | \$0.00 | \$351.00 | \$0.00 | \$351.00 | -\$0.15 | \$0.00 | \$0.00 | \$0.00 | \$1,469.10 | \$3,618.00 |
| 0515500000000 | Gomez Navarro Erika Cecilia | \$4,627.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,399.85 | \$0.00 | \$0.00 | \$401.04 | \$0.00 | \$401.04 | -\$0.34 | \$0.00 | \$0.00 | \$0.00 | \$932.85 | \$4,467.00 |
| 0515800000000 | Garcia Martin Octavio Francisco | \$7,302.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$8,074.80 | \$0.00 | \$0.00 | \$921.55 | \$0.00 | \$921.55 | -\$0.51 | \$0.00 | \$50.00 | \$0.00 | \$1,810.80 | \$6,264.00 |
| 0516000000000 | Gomez Navarro Jose Sabas | \$4,920.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,692.95 | \$0.00 | \$0.00 | \$447.94 | \$0.00 | \$447.94 | -\$0.84 | \$0.00 | \$0.00 | \$0.00 | \$1,012.95 | \$4,680.00 |
| 0516200000000 | Gutierrez Valenzuela Gabriel | \$4,315.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,087.55 | \$0.00 | \$0.00 | \$351.08 | \$0.00 | \$351.08 | \$0.24 | \$0.00 | \$0.00 | \$0.00 | \$847.55 | \$4,240.00 |
| Total Depto | | \$57,529.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2.832.50 | \$5.665.00 | \$0.00 | \$0.00 | \$66.027.32 | \$0.00 | \$0.00 | \$5.711.60 | \$0.00 | \$5.711.60 | -\$1,40 | \$0.00 | \$150.00 | \$0.00 | \$17.174.32 | \$48,853.00 |
| | | ***,****** | ***** | ***** | V | ***** | ***** | ***** | ***** | ***** | *-, | **,****** | ***** | ***** | ***,*** | ***** | ***** | **, | ***** | **, | ***** | ***** | * | ***** | *, | V -1,-1-1-1 |
| Departamento 6 SA | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0101000000000 | Mendoza Galvez Tonatzin | \$3,745.17 | \$0.00 | \$0.00 | \$1,361.88 | \$340.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,220.02 | \$0.00 | \$0.00 | \$480.82 | \$0.00 | \$480.82 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$2,695.02 | \$3,525.00 |
| 0201800000000 | Anaya Rodriguez Jose Ascencion Camarena Aldrete Fco. Javier | \$5,076.45 \$12.769.35 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,848.95 \$13.541.85 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$475.34 \$2.106.98 | \$0.00 \$0.00 | \$475.34 \$2.106.98 | \$0.82 \$0.87 | \$0.00 \$0.00 | \$0.00 \$50.00 | \$0.00 \$0.00 | \$1,059.95 \$2,157.85 | \$4,789.00 \$11,384.00 |
| 030240000000 | Arana Gomez Marco Antonio | \$6,658.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,430.55 | \$0.00 | \$0.00 | \$783.94 | \$0.00 | \$783.94 | \$0.73 | \$0.00 | \$50.00 | \$0.00 | \$2,157.65 | \$5,263.00 |
| 0302500000000 | Perez Arriaga Jose Maximo | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.73 | \$0.00 | \$0.00 | \$0.00 | \$420.00 | \$5,203.00 |
| 0302800000000 | Vera Vargas Francisco Javier | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$3,338.00 | \$2,179.00 |
| 0307700000000 | Casillas Navarro Bibiano | \$5,611.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,383.85 | \$0.00 | \$0.00 | \$571.19 | \$0.00 | \$571.19 | -\$0.06 | \$0.00 | \$50.00 | \$0.00 | \$3,407.85 | \$2,976.00 |
| 0308500000000 | Hernandez Flores Margarito | \$5,720.85 | \$286.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,779.39 | \$0.00 | \$0.00 | \$616.44 | \$0.00 | \$616.44 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$3,144.39 | \$3,635.00 |
| 0308600000000 | Espinosa Venegas Juan Manuel | \$5,720.85 | \$381.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,874.74 | \$0.00 | \$0.00 | \$624.98 | \$0.00 | \$624.98 | -\$0.24 | \$0.00 | \$0.00 | \$0.00 | \$624.74 | \$6,250.00 |
| 0308800000000 | Delgadillo Mercado Agustin Jaime Gutierrez Hernandez Vidal De Jesus | \$7,884.90 \$5.720.85 | \$0.00 \$381.39 | \$0.00 \$0.00 | \$3,942.45 \$0.00 | \$985.61 \$0.00 | \$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 | \$13,585.46 \$6.874.74 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,888.10 \$624.98 | \$210.53 \$0.00 | \$1,888.10 \$624.98 | -\$0.32 \$0.76 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$3,458.46 \$2,216.74 | \$10,127.00 \$4.658.00 |
| 0308900000000 | Gutierrez Hernandez Vidal De Jesus De Alba Martinez Jose Revmundo | \$5,720.85 \$5.720.85 | \$381.39 \$476.74 | \$0.00 \$0.00 | \$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 | \$6,874.74 | \$0.00 | \$0.00 | \$624.98 \$634.67 | \$0.00 | \$624.98 \$634.67 | \$0.76 \$0.93 | \$0.00 | \$0.00 | \$0.00 | \$2,216.74 | \$4,658.00 |
| 0309400000000 | Rea De La Torre Daniel | \$5,720.85 | \$190.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,684.04 | \$0.00 | \$0.00 | \$607.90 | \$0.00 | \$607.90 | -\$0.17 | \$0.00 | \$0.00 | \$0.00 | \$4,196.04 | \$2,488.00 |
| 0309700000000 | Garibay Aguirre Gerardo | \$5,076.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,848.95 | \$0.00 | \$0.00 | \$475.34 | \$0.00 | \$475.34 | -\$0.18 | \$0.00 | \$0.00 | \$0.00 | \$2,717.95 | \$3,131.00 |
| 0311200000000 | Sánchez Cano Jose Angel | \$5,310.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,083.25 | \$0.00 | \$0.00 | \$517.32 | \$0.00 | \$517.32 | \$0.27 | \$0.00 | \$50.00 | \$0.00 | \$2,570.25 | \$3,513.00 |



Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2





| Cédigo | Empleado | Sueido | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones Reportadas \$ | Prima de Vacaciones Reportadas \$ | Aguinaldo | Prima de Antiguedad | 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 | "Oras" "Deduccioner" | 'TOTAL' DEDUCCIONES' | *MGTQ* |
|------------------------------------|--|--------------------------|----------------------|------------------|---------------------|------------------------------|--------------------------|--------------------------------------|------------------|---------------------|----------------------|----------------------|--|------------------------|--------------------------|---------------------------|-------------------------|-----------------------------------|------------------|----------------------|--------------------|------------------|-------------------|----------------------|--------------------------|--------------------------|
| 0314300000000 | Navarro Venegas Juan Pedro | \$5,466.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,239.40 | \$0.00 | \$0.00 | \$545.31 | \$0.00 | \$545.31 | -\$0.60 | \$0.00 | \$0.00 | \$0.00 | \$2,043.40 | \$4,196.00 |
| 0314600000000 | Iñiguez Perez Luis Miguel | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$2,763.00 | \$2,754.00 |
| 0315500000000 | Mercado Ledezma Everardo | \$5,720.85 | \$476.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,970.09 | \$0.00 | \$0.00 | \$634.67 | \$0.00 | \$634.67 | \$0.52 | \$0.00 | \$0.00 | \$0.00 | \$1,293.09 | \$5,677.00 |
| 0315600000000 | Ornelas Echevarria Fernando | \$5,720.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,493.35 | \$0.00 | \$0.00 | \$590.81 | \$0.00 | \$590.81 | -\$0.36 | \$0.00 | \$0.00 | \$0.00 | \$3,155.35 | \$3,338.00 |
| 0315900000000 | Plascencia Iñiguez Jose Luis | \$5,720.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,493.35 | \$0.00 | \$0.00 | \$590.81 | \$0.00 | \$590.81 | \$0.64 | \$0.00 | \$0.00 | \$0.00 | \$3,119.35 | \$3,374.00 |
| 0320400000000 | Sanchez Navarro Ricardo Vazquez De Anda Efren | \$4,744.50 \$5.310.75 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,517.00 \$6,083.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$419.79 \$517.32 | \$0.00 \$0.00 | \$419.79 \$517.32 | -\$0.41 -\$0.78 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,129.00 \$1,595.25 | \$3,388.00 \$4,488.00 |
| Total Depto | Vazquez De Alida Elleri | \$5,310.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,063.25 | \$0.00 | \$0.00 | \$517.32 | \$0.00 | \$517.32 | -\$0.78 | \$0.00 | \$0.00 | 30.00 | \$1,595.25 | \$4,400.00 |
| Total Depto | | \$127,654.92 | \$2,192.99 | \$0.00 | \$5,304.33 | \$1,326.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,665.00 | \$11,330.00 | \$0.00 | \$0.00 | \$153,473.32 | \$0.00 | \$0.00 | \$14,966.08 | \$210.53 | \$14,966.08 | \$2.95 | \$0.00 | \$200.00 | \$0.00 | \$52,465.32 | \$101,008.00 |
| Departamento 7 CA | IPILLA DE MILPILLAS | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0511700000000 | Amezquita Iñiguez Maria De Jesus | \$3,163.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$3,935.55 | -\$125.10 | \$0.00 | \$222.81 | \$0.00 | \$97.71 | \$0.09 | \$0.00 | \$50.00 | \$0.00 | \$511.55 | \$3,424.00 |
| 0514300000000 | Enriquez Diaz Sergio Alejandro | \$5,798.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,571.35 | \$0.00 | \$0.00 | \$604.79 | \$0.00 | \$604.79 | \$0.69 | \$0.00 | \$50.00 | \$0.00 | \$2,857.35 | \$3,714.00 |
| 0515700000000 | Medina Mercado Isaias | \$4,061.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$4,833.75 | \$0.00 | \$0.00 | \$320.53 | \$0.00 | \$320.53 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$1,672.75 | \$3,161.00 |
| Total Depto | | \$13,023.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$772.50 | \$1.545.00 | \$0.00 | \$0.00 | \$15.340.65 | -\$125.10 | \$0.00 | \$1,148,13 | \$0.00 | \$1.023.03 | \$0.96 | \$0.00 | \$100.00 | \$0.00 | \$5.041.65 | \$10,299.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 8 PE 0511800000000 | GUEROS Gallardo Perez Veronica Yolanda | \$1,658.30 | \$0.00 | \$0.00 | \$1,895.20 | \$473.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$4,799.80 | -\$107.37 | \$0.00 | \$265.29 | \$0.00 | \$157.92 | \$0.23 | \$0.00 | \$50.00 | \$0.00 | \$616.80 | \$4,183.00 |
| 0511800000000 | Morquecho Loredo Martin | \$1,658.30 \$4.744.50 | \$0.00 | \$0.00 | \$1,895.20 | \$473.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$4,799.80 \$5,517.00 | \$0.00 | \$0.00 | \$205.29 \$419.79 | \$0.00 | \$157.92 \$419.79 | \$0.23 -\$0.41 | \$0.00 | \$50.00 | \$0.00 | \$2.597.00 | \$4,183.00 |
| 0613800000000 | Ornelas Martin Roberto | \$5,292.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,065.25 | \$0.00 | \$0.00 | \$514.10 | \$0.00 | \$514.10 | -\$0.41 | \$0.00 | \$0.00 | \$0.00 | \$3,389.25 | \$2,676.00 |
| Total Depto | Official Marin Roboto | | | | | | | | | | | ΨΟ 10.00 | | | | | Ψ0.00 | | | 4014.10 | | | Ψ0.00 | | ψυ,υυυ | 42 ,070.00 |
| • | | \$11,695.55 | \$0.00 | \$0.00 | \$1,895.20 | \$473.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$772.50 | \$1,545.00 | \$0.00 | \$0.00 | \$16,382.05 | -\$107.37 | \$0.00 | \$1,199.18 | \$0.00 | \$1,091.81 | -\$0.70 | \$0.00 | \$100.00 | \$0.00 | \$6,603.05 | \$9,779.00 |
| Departamento 9 SA | IN JOSE DE GRACIA | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0512100000000 | Carmona Navarro J. Santos | \$4,061.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$4,833.75 | \$0.00 | \$0.00 | \$320.53 | \$0.00 | \$320.53 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$320.75 | \$4,513.00 |
| 0512200000000 | Villalobos Velazquez Francisco Javier | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -\$0.41 | \$0.00 | \$50.00 | \$0.00 | \$1,015.00 | \$4,502.00 |
| 0512400000000 | Martinez Horta J. Trinidad | \$4,061.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$4,833.75 | \$0.00 | \$0.00 | \$320.53 | \$0.00 | \$320.53 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$2,481.75 | \$2,352.00 |
| 0512800000000 0515600000000 | Gonzalez Angulo Antonio | \$6,189.45 \$4,744.50 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$6,961.95 \$5.517.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$683.85 \$419.79 | \$0.00 \$0.00 | \$683.85 \$419.79 | \$0.08 \$0.59 | \$0.00 \$0.00 | \$50.00 \$0.00 | \$0.00 \$0.00 | \$2,796.95 \$966.00 | \$4,165.00 \$4,551.00 |
| 0516100000000 | Villalobos Navarro Jose Luis Gonzalez Cortes Brenda | \$4,744.50 \$3,553.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$4,325.55 | \$0.00 -\$107.37 | \$0.00 | \$419.79 | \$0.00 | \$419.79 \$157.87 | \$0.59 | \$0.00 | \$0.00 | \$0.00 | \$566.55 | \$4,551.00 |
| Total Depto | Guizalez Gutes Bielida | | | | | | | | | 30.00 | | φ515.00 | | | | -9107.57 | φυ.υυ | 9203.24 | | \$157.67 | | | φυ.υυ | | | 45,758.00 |
| | | \$27,354.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,545.00 | \$3,090.00 | \$0.00 | \$0.00 | \$31,989.00 | -\$107.37 | \$0.00 | \$2,429.73 | \$0.00 | \$2,322.36 | \$0.78 | \$0.00 | \$100.00 | \$0.00 | \$8,147.00 | \$23,842.00 |
| Departamento 10 Ti | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0512600000000 | Coss Y Leon Baez Ruben | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.00 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.21 | \$0.00 | \$50.00 | \$0.00 | \$470.00 | \$5,047.00 |
| 0513100000000 Total Depto | Aceves Guzman Miguel | \$3,455.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$4,228.35 | -\$125.10 | \$0.00 | \$254.66 | \$0.00 | \$129.56 | \$0.79 | \$0.00 | \$0.00 | \$0.00 | \$130.35 | \$4,098.00 |
| Total Depto | | \$8,200.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$515.00 | \$1,030.00 | \$0.00 | \$0.00 | \$9,745.35 | -\$125.10 | \$0.00 | \$674.45 | \$0.00 | \$549.35 | \$1.00 | \$0.00 | \$50.00 | \$0.00 | \$600.35 | \$9,145.00 |
| Departamento 11 E | VENTUALES | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0101200000000 | Cabrera Alcala Victor | \$7,785.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$0.00 | \$8,182.58 | \$0.00 | \$0.00 | \$1,024.66 | \$0.00 | \$1,024.66 | \$0.92 | \$0.00 | \$0.00 | \$0.00 | \$1,025.58 | \$7,157.00 |
| 0215900000000 | Ramirez Gonzalez Carlos Alberto | \$4,512.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$0.00 | \$4,909.58 | \$0.00 | \$0.00 | \$382.59 | \$0.00 | \$382.59 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$382.58 | \$4,527.00 |
| 0311100000000 | Padilla Padilla Miguel | \$3,163.00 | \$0.00 | \$0.00 | \$1,581.50 | \$395.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$0.00 | \$5,537.46 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | -\$0.33 | \$0.00 | \$0.00 | \$0.00 | \$419.46 | \$5,118.00 |
| 0316200000000 | Jaramillo Gomez Melissa | \$7,694.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$0.00 | \$8,092.13 | \$0.00 | \$0.00 | \$1,005.34 | \$0.00 | \$1,005.34 | -\$0.21 | \$0.00 | \$0.00 | \$0.00 | \$1,005.13 | \$7,087.00 |
| 0318000000000 | Cristerna Jaramillo Raul | \$3,321.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$0.00 | \$3,719.03 | -\$125.10 | \$0.00 | \$240.04 | \$0.00 | \$114.94 | \$0.09 | \$0.00 | \$0.00 | \$0.00 | \$115.03 | \$3,604.00 |
| 0319100000000 | Gonzalez Baltazar Jose | \$4,738.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$0.00 | \$5,135.63 | \$0.00 | \$0.00 | \$418.76 | \$0.00 | \$418.76 | -\$0.13 | \$0.00 | \$0.00 | \$0.00 | \$418.63 | \$4,717.00 |
| 0321100000000 | Cortes Loza Erick De Jesus Velazquez Martinez Raul | \$4,744.50 | \$0.00 \$415.56 | \$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 | \$191.58 \$191.58 | \$206.00 \$206.00 | \$0.00 | \$0.00 | \$5,142.08 \$5,799.89 | \$0.00 | \$0.00 \$0.00 | \$419.79 \$496.50 | \$0.00 | \$419.79 \$496.50 | \$0.29 \$0.39 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$420.08 \$496.89 | \$4,722.00 \$5.303.00 |
| 0321400000000 | Velazquez Martinez Raul Barha Navarro Gilherto | \$4,986.75 \$4,986.75 | \$415.56 \$415.56 | \$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 | \$191.58 \$191.58 | \$206.00 \$206.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,799.89 \$5,799.89 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$496.50 \$496.50 | \$0.00 \$0.00 | \$496.50 \$496.50 | \$0.39 \$0.39 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$496.89 \$496.89 | \$5,303.00 \$5,303.00 |
| 0321700000000 | Gonzalez Ontiveros Gustavo Alejandro | \$4,986.75 \$4,986.75 | \$415.56 \$415.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$0.00 | \$5,799.89 | \$0.00 | \$0.00 | \$496.50 | \$0.00 | \$496.50 \$496.50 | \$0.39 -\$0.61 | \$0.00 | \$0.00 | \$0.00 | \$495.89 \$495.89 | \$5,303.00 \$5,304.00 |
| 0321900000000 | Juarez Torres Magdaleno | \$4,744.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$0.00 | \$5,142.08 | \$0.00 | \$0.00 | \$419.79 | \$0.00 | \$419.79 | \$0.29 | \$0.00 | \$50.00 | \$0.00 | \$470.08 | \$4,672.00 |
| 0514900000000 | Jimenez Franco Maria Bertha | \$1,659.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$0.00 | \$2,057.18 | -\$200.63 | -\$107.21 | \$93.43 | \$0.00 | \$0.00 | -\$0.61 | \$0.00 | \$0.00 | \$0.00 | -\$107.82 | \$2,165.00 |
| 0516400000000 | Galindo Cisneros Laura Liliana | \$4,510.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191.58 | \$206.00 | \$0.00 | \$0.00 | \$4,908.08 | \$0.00 | \$0.00 | \$382.35 | \$0.00 | \$382.35 | -\$0.27 | \$0.00 | \$0.00 | \$0.00 | \$382.08 | \$4,526.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$61,833.40 | \$1,246.68 | \$0.00 | \$1,581.50 | \$395.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,490.54 | \$2,678.00 | \$0.00 | \$0.00 | \$70,225.50 | -\$325.73 | -\$107.21 | \$6,296.04 | \$0.00 | \$6,077.51 | \$0.20 | \$0.00 | \$50.00 | \$0.00 | \$6,020.50 | \$64,205.00 |



Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2





| | | | | | | | | | | | - | | | | | | | | | | | | | | | |
|--------------------|--|--------------------------|------------------|------------------|----------------------|------------------------------|---|---|------------------|---------------------|----------------------|----------------------|--|------------------------|--------------------------|---------------------------|-------------------------|-----------------------------------|--------------------|------------------------|--------------------|------------------|------------------|-----------------------|--------------------------|--------------------------|
| odibo | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tlempo | Prima de vacaciones a tiempo | Vacaciones Reportadas \$ | Prima de Vacaciones Reportadas \$ | Aguinaldo | Prima de Antiguedad | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones o haberes de ret | 'Otras' 'Percepciones' | *TOTAL* *PER CEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | 1.S.R. Art142 | l.S.R. (sp) | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | 'Otras' 'Deducciones' | "TOTAL" 'DEDUCCIONES' | -Ouest |
| Departamento 12 JE | EFATURA COMERCIAL | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0200400000000 | Perez Padilla Veronica | \$5,107.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,879.55 | \$0.00 | \$0.00 | \$480.82 | \$0.00 | \$480.82 | \$0.42 | \$0.00 | \$0.00 | \$0.00 | \$1,068.55 | \$4,811.00 |
| 0200700000000 | Estrada Jimenez Amparo | \$5,106.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,879.40 | \$0.00 | \$0.00 | \$480.79 | \$0.00 | \$480.79 | -\$0.68 | \$0.00 | \$0.00 | \$0.00 | \$1,067.40 | \$4,812.00 |
| 0201300000000 | Rizo Casillas Maria Teresa Muñoz Hernandez Agustin | \$5,685.84 \$5,106.90 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,421.46 \$0.00 | \$355.37 \$0.00 | \$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 | \$8,235.17 \$5,879.40 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$879.90 \$480.79 | \$75.91 \$0.00 | \$879.90 \$480.79 | \$0.02 -\$0.68 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,773.17 \$1,067.40 | \$6,462.00 \$4,812.00 |
| 0201400000000 | Limon Diaz Sergio | \$5,106.90 \$4,984.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$5,879.40 \$5,756.70 | \$0.00 | \$0.00 | \$480.79 | \$0.00 | \$480.79 \$458.81 | -\$0.68 -\$0.29 | \$0.00 | \$0.00 | \$0.00 | \$3,412,70 | \$4,812.00 |
| 0203000000000 | Lara Gonzalez Efrain | \$4,651.92 | \$0.00 | \$0.00 | \$332.28 | \$83.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$5,839.77 | \$0.00 | \$0.00 | \$458.81 | \$0.00 | \$458.81 | \$0.28 | \$0.00 | \$0.00 | \$0.00 | \$3,314.77 | \$2,525.00 |
| 0203600000000 | Gonzalez Gonzalez Edith | \$4,766.58 | \$0.00 | \$0.00 | \$340.47 | \$85.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,964.67 | \$0.00 | \$0.00 | \$480.82 | \$0.00 | \$480.82 | \$0.54 | \$0.00 | \$0.00 | \$0.00 | \$1,068.67 | \$4,896.00 |
| 0214100000000 | Sánchez Marquez Elba Carmina | \$4,651.92 | \$0.00 | \$0.00 | \$332.28 | \$83.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,839.77 | \$0.00 | \$0.00 | \$458.81 | \$0.00 | \$458.81 | \$0.89 | \$0.00 | \$0.00 | \$0.00 | \$1,554.77 | \$4,285.00 |
| 0214500000000 | Orozco Tapia Miguel Angel | \$4,984.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,756.70 | \$0.00 | \$0.00 | \$458.81 | \$0.00 | \$458.81 | \$0.71 | \$0.00 | \$0.00 | \$0.00 | \$1,032.70 | \$4,724.00 |
| 0215700000000 | Bravo Hernandez Erika | \$13,510.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$14,283.45 | \$0.00 | \$0.00 | \$2,281.40 | \$0.00 | \$2,281.40 | \$0.29 | \$0.00 | \$50.00 | \$0.00 | \$3,885.45 | \$10,398.00 |
| 0301900000000 | Angulo Jimenez Jose Luis | \$5,465.72 | \$0.00 | \$0.00 | \$840.88 | \$210.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,289.32 | \$0.00 | \$0.00 | \$708.87 | \$0.00 | \$708.87 | \$0.04 | \$0.00 | \$50.00 | \$0.00 | \$2,610.32 | \$4,679.00 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Eduardo | \$6,306.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,079.10 | \$0.00 | \$0.00 | \$708.87 | \$0.00 | \$708.87 | -\$0.56 | \$0.00 | \$50.00 | \$0.00 | \$2,563.10 | \$4,516.00 |
| 0307100000000 | Lopez Villalobos Gustavo | \$5,102.44 | \$0.00 | \$0.00 | \$364.46 | \$91.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,330.51 | \$0.00 | \$0.00 | \$545.31 | \$0.00 | \$545.31 | -\$0.49 | \$0.00 | \$50.00 | \$0.00 | \$3,046.51 | \$3,284.00 |
| 0315800000000 | Franco Orozco Luis Humberto Medina Aguirre Francisco Javier | \$4,319.64 \$5,213.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$664.56 \$0.00 | \$166.14 \$0.00 | \$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 | \$5,922.84 \$5,985.60 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$458.81 \$499.82 | \$0.00 \$0.00 | \$458.81 \$499.82 | -\$0.15 \$0.27 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,693.84 \$1,099.60 | \$3,229.00 \$4,886.00 |
| 0317200000000 | Garcia Aguirre Adrian | \$3,163.00 | \$0.00 | \$0.00 | \$1,581.50 | \$395.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,965.60 | \$0.00 | \$0.00 | \$499.82 | \$0.00 | \$419.79 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$965.38 | \$4,947.00 |
| 0318100000000 | Cadenas Lozano Alfonso | \$4,984.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$5,756.70 | \$0.00 | \$0.00 | \$458.81 | \$0.00 | \$458.81 | -\$0.29 | \$0.00 | \$0.00 | \$0.00 | \$1,892.70 | \$3.864.00 |
| 0318800000000 | Rodriguez Navarro Emilio | \$4,982.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,754.75 | \$0.00 | \$0.00 | \$458.46 | \$0.00 | \$458.46 | -\$0.72 | \$0.00 | \$50.00 | \$0.00 | \$2.008.75 | \$3,746.00 |
| 0319300000000 | Franco Gonzalez Santiago | \$4,744.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,517.15 | \$0.00 | \$0.00 | \$419.81 | \$0.00 | \$419.81 | \$0.71 | \$0.00 | \$0.00 | \$0.00 | \$2,096.15 | \$3,421.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$102,838.06 | \$0.00 | \$0.00 | \$5,877.89 | \$1,469.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,892.50 | \$9,785.00 | \$0.00 | \$0.00 | \$124,862.93 | \$0.00 | \$0.00 | \$11,598.31 | \$75.91 | \$11,598.31 | \$0.28 | \$0.00 | \$250.00 | \$0.00 | \$38,221.93 | \$86,641.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | LANTA TRATADORA CAPILLA DE GUADALUPE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0308700000000 | Contreras Ochoa Javier Isaac | \$5,371.70 \$5,466.75 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,685.85 \$0.00 | \$671.46 \$0.00 | \$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 | \$9,501.51 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,082.87 \$545.28 | \$143.42 \$0.00 | \$1,082.87 \$545.28 | \$0.60 \$0.08 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$4,839.51 | \$4,662.00 \$4,602.00 |
| 0317700000000 | Vargas Navarro Cesar Navarro Castellanos Adrian | \$5,466.75 \$5,721.00 | \$381.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$6,239.25 \$6,874.90 | \$0.00 | \$0.00 | \$545.28 \$625.01 | \$0.00 | \$545.28 \$625.01 | \$0.08 -\$0.05 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,637.25 \$1,652.90 | \$4,602.00 |
| 0515000000000 | Zuñiga Lopez Manuel Salvador | \$5,721.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$6,493.50 | \$0.00 | \$0.00 | \$590.84 | \$0.00 | \$590.84 | -\$0.26 | \$0.00 | \$0.00 | \$0.00 | \$1,032.50 | \$5,245.00 |
| 0515300000000 | Navarro Gomez Moises | \$5,721.00 | \$381.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,874.90 | \$0.00 | \$0.00 | \$625.01 | \$0.00 | \$625.01 | -\$0.03 | \$0.00 | \$0.00 | \$0.00 | \$1,282.90 | \$5,592.00 |
| 0515400000000 | Lozano Lopez Victor Hugo | \$5,721.00 | \$667.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,160.95 | \$0.00 | \$0.00 | \$655.07 | \$0.00 | \$655.07 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$1,312.95 | \$5,848.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$33,722.45 | \$1,430.25 | \$0.00 | \$2,685.85 | \$671.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,545.00 | \$3,090.00 | \$0.00 | \$0.00 | \$43,145.01 | \$0.00 | \$0.00 | \$4,124.08 | \$143.42 | \$4,124.08 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$11,974.01 | \$31,171.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | LANTA POTABILIZADORA PRESA EL SALTO | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0314800000000 | Aceves Plascencia Jaime | \$9,762.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$10,534.80 | \$0.00 | \$0.00 | \$1,447.01 | \$0.00 | \$1,447.01 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$5,760.80 | \$4,774.00 |
| 0316400000000 | Hernandez Vera Heriberto Gomez Gallardo Andres | \$4,986.75 \$6,433.05 | \$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 | \$257.50 \$257.50 | \$515.00 \$515.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$5,759.25 \$7,205.55 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$459.26 \$735.88 | \$0.00 \$0.00 | \$459.26 \$735.88 | -\$0.49 -\$0.13 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,864.25 \$2,411.55 | \$3,895.00 \$4,794.00 |
| 0319500000000 | Navarro Gonzalez Juan Jose | \$10.298.47 | \$0.00 | \$0.00 | \$1.584.38 | \$396.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$13,051.45 | \$0.00 | \$0.00 | \$1,899.96 | \$0.00 | \$1,899.96 | -\$0.13 | \$0.00 | \$50.00 | \$0.00 | \$3,985.45 | \$9,066.00 |
| 0319600000000 | Guerrero Hernandez Fermin | \$6 167 70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 \$515.00 | \$0.00 | \$0.00 | \$6.940.20 | \$0.00 | \$0.00 | \$679.20 | \$0.00 | \$679.20 | \$0.71 | \$0.00 | \$0.00 | \$0.00 | \$1,389.20 | \$5,551.00 |
| 0319700000000 | Olvera Aldana Marco Antonio | \$5,720.85 | \$476.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,970.09 | \$0.00 | \$0.00 | \$634.67 | \$0.00 | \$634.67 | \$0.52 | \$0.00 | \$0.00 | \$0.00 | \$2,540.09 | \$4,430.00 |
| 0319800000000 | Hernandez Mateo Isaac | \$5,720.85 | \$476.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,970.09 | \$0.00 | \$0.00 | \$634.67 | \$0.00 | \$634.67 | \$0.52 | \$0.00 | \$0.00 | \$0.00 | \$2,565.09 | \$4,405.00 |
| 0320000000000 | Hernandez Delgadillo Victor Eduardo | \$6,409.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$7,182.00 | \$0.00 | \$0.00 | \$730.85 | \$0.00 | \$730.85 | \$0.06 | \$0.00 | \$0.00 | \$0.00 | \$1,468.00 | \$5,714.00 |
| 0320100000000 | Hernandez Vera Pedro Alejandro | \$5,720.85 | \$95.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,588.70 | \$0.00 | \$0.00 | \$599.36 | \$0.00 | \$599.36 | -\$0.56 | \$0.00 | \$0.00 | \$0.00 | \$2,527.70 | \$4,061.00 |
| 0320500000000 | Garcia Ramirez Salvador | \$4,744.50 | \$79.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,596.08 | \$0.00 | \$0.00 | \$426.11 | \$0.00 | \$426.11 | \$0.35 | \$0.00 | \$0.00 | \$0.00 | \$972.08 | \$4,624.00 |
| 0320600000000 | Delgado Iñiguez Arturo | \$4,986.75 | \$415.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$6,174.81 | \$0.00 | \$0.00 | \$496.50 | \$0.00 | \$496.50 | -\$0.17 | \$0.00 | \$0.00 | \$0.00 | \$1,884.81 | \$4,290.00 |
| 0320900000000 | Gomez Hernandez Enrique | \$4,986.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,759.25 | \$0.00 | \$0.00 | \$459.26 | \$0.00 | \$459.26 | -\$0.49 | \$0.00 | \$0.00 | \$0.00 | \$1,847.25 | \$3,912.00 |
| 0321000000000 | De Luna Mendoza Miguel Angel | \$4,986.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257.50 | \$515.00 | \$0.00 | \$0.00 | \$5,759.25 | \$0.00 | \$0.00 | \$459.26 | \$0.00 | \$459.26 | -\$0.49 | \$0.00 | \$50.00 | \$0.00 | \$1,082.25 | \$4,677.00 |
| Total Depto | | \$80,925.07 | \$1,543.47 | \$0.00 | \$1,584.38 | \$396.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,347.50 | \$6,695.00 | \$0.00 | \$0.00 | \$94,491.52 | \$0.00 | \$0.00 | \$9,661.99 | \$0.00 | \$9,661.99 | -\$0.08 | \$0.00 | \$100.00 | \$0.00 | \$30,298.52 | \$64,193.00 |
| | | ========== | ========== | ========= | ========== | ========= | ======================================= | ======================================= | ======== | | | | | | | | | | | | | | | | | ======== |
| Total Gral. | | \$1,145,258.12 | \$7,843.59 | \$0.00 | \$57,364.06 | \$6,982.59 | \$0.00 | \$7,361.56 | \$30,878.67 | \$0.00 | \$50,134.18 | \$97,959.14 | \$74,136.24 | \$0.00 | \$1,477,918.15 | -\$1,165.97 | -\$107.21 | \$140,100.79 | \$10,653.19 | \$139,042.02 | \$5.94 | \$0.00 | \$3,050.00 | \$0.00 | \$440,460.15 | \$1,037,458.00 |