

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

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





Codigo	Emple ado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas \$	Aguinatdo	Prima de Antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Oras' 'Parapciones'	TOTAL PERCEPCIONES	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	L.S.R. finiquito	ptmo. CELULAR	"Otins" "Deductiones"	TOTAL DEDUCCIONES	
Reg. Pat. IMSS:	00073000000																									
	RECCION GENERAL																									
0100200000000	Aceves Casillas Artemio	\$18,684.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$19,456.65	\$6,758.55	\$0.00	\$0.00	\$3,498.14	\$0.00	\$3,498.14	\$0.51	\$0.00	\$0.00	\$0.00	\$3,498.65	\$15,958.00
0100500000000	Cortes Alonso Cynthia	\$5,986.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,758.55	\$87,130.64	\$0.00	\$0.00	\$640.40	\$0.00	\$640.40	\$0.75	\$0.00	\$50.00	\$0.00	\$3,336.55	\$3,422.00
0101100000000	Jimenez Torres Jorge Armando	\$12,929.25	\$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	\$13,701.75	\$0.00	\$0.00	\$2,144.59	\$0.00	\$2,144.59	-\$0.83	\$0.00	\$50.00	\$0.00	\$7,198.75	\$6,503.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,501.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,274.25	\$7,382.61	\$0.00	\$0.00	\$750.56	\$0.00	\$750.56	-\$0.01	\$0.00	\$50.00	\$0.00	\$2,048.25	\$5,226.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,718.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,490.95	\$9,490.95	\$0.00	\$0.00	\$1,224.04	\$0.00	\$1,224.04	-\$0.09	\$0.00	\$50.00	\$0.00	\$1,273.95	\$8,217.00
0310800000000	Vera Martinez Miguel Angel	\$11,617.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,389.85	\$12,389.85	\$0.00	\$0.00	\$1,843.25	\$0.00	\$1,843.25	-\$0.40	\$0.00	\$0.00	\$0.00	\$6,328.85	\$6,061.00
0313700000000	De La Mar Gutierrez Fabricio Ortiz Melendez Luis Alfonso	\$11,827.05 \$6,055.20	\$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	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,599.55 \$6,827.70	\$12,599.55 \$6,827.70	\$0.00 \$0.00	\$0.00 \$0.00	\$1,888.04 \$655.17	\$0.00 \$0.00	\$1,888.04 \$655.17	\$0.40 -\$0.01	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,298.55 \$1,893.70	\$9,301.00 \$4,934.00
Total Depto	Offiz Wellendez Eurs Allonso	\$6,035.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$0,027.70	\$6,627.70	\$0.00	\$0.00	\$600.17	\$0.00	\$633.17	-\$0.01	\$0.00	\$0.00	\$0.00	\$1,093.70	\$4,934.00
Total Depto		\$82,319.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.00	\$4,120.00	\$0.00	\$0.00	\$88,499.25	\$156,281.60	\$0.00	\$0.00	\$12,644.19	\$0.00	\$12,644.19	\$0.32	\$0.00	\$250.00	\$0.00	\$28,877.25	\$59,622.00
Departamento 2 JE	FATURA ADMINISTRATIVA																									
0100300000000	Muñoz Perez Luz Adriana	\$5,357.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,129.90	\$6,129.90	\$0.00	\$0.00	\$525.68	\$0.00	\$525.68	\$0.12	\$0.00	\$0.00	\$0.00	\$1,141.90	\$4,988.00
0200300000000	Velazquez Estrada Silvia	\$6,158.60	\$0.00	\$0.00	\$439.90	\$109.97	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,480.97	\$7,371.00	\$0.00	\$0.00	\$771.22	\$0.00	\$771.22	\$0.77	\$0.00	\$0.00	\$0.00	\$2,615.97	\$4,865.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,357.25	\$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	\$6,129.75	\$0.00	\$0.00	\$525.66	\$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	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,731.80	\$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 Fernandez Gutierrez Victor Manuel	\$3,319.20 \$8,629.95	\$0.00 \$0.00	\$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	\$4,091.70 \$9.402.45	\$4,091.70 \$9.402.45	-\$125.10 \$0.00	\$0.00 \$0.00	\$239.80 \$1,205.14	\$0.00 \$0.00	\$114.70 \$1.205.14	\$0.29 -\$0.13	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,880.70 \$5.074.45	\$2,211.00 \$4,328.00
0201700000000	Vargas Padilla Guadalupe	\$4,977.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,749.65	\$5,402.45	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.10	\$0.00	\$0.00	\$0.00	\$1,630,65	\$4,320.00
0202100000000	Becerra Gomez Jaime	\$6,508.30	\$0.00	\$0.00	\$3,254.15	\$813.54	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$11,348.49	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$42.08	\$1,447.04	-\$0.31	\$0.00	\$50.00	\$0.00	\$2,661.49	\$8,687.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,406.70	\$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	\$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	\$257.50	\$515.00	\$0.00	\$0.00	\$5,731.80	\$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	\$1,480.88	\$370.22	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,249.32	\$12,249.32	\$0.00	\$0.00	\$1,734.15	\$79.08	\$1,734.15	\$0.34	\$0.00	\$0.00	\$0.00	\$4,890.32	\$7,359.00
0203200000000	Martin Arriaga Angelica	\$6,279.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,052.10	\$7,052.10	\$0.00	\$0.00	\$703.10	\$0.00	\$703.10	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,425.10	\$5,627.00
0203500000000	Martin Sanchez Nancy	\$5,734.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,507.45	\$6,698.61	\$0.00	\$0.00	\$593.34	\$0.00	\$593.34	\$0.11	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,847.90	\$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 Navarro Loza Fabiola	\$4,627.35 \$4,627.35	\$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	\$0.00 \$0.00	\$5,399.85 \$5,399.85	\$5,399.85	\$0.00 \$0.00	\$0.00 \$0.00	\$401.04 \$401.04	\$0.00 \$0.00	\$401.04 \$401.04	\$0.81 -\$0.34	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$451.85 \$2.916.85	\$4,948.00 \$2.483.00
0214700000000	Garcia Gonzalez Alma Alejandra	\$4,627.35 \$5,344.20	\$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	\$6,116,70	\$5,399.85 \$6,116.70	\$0.00	\$0.00	\$401.04 \$523.32	\$0.00	\$523.32	-\$0.34	\$0.00	\$0.00	\$0.00	\$2,916.85	\$2,483.00
0215300000000	Barba Maciel Talia Alejandra	\$4,977.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,749.50	\$5,749.50	\$0.00	\$0.00	\$457.52	\$0.00	\$457.52	-\$0.38	\$0.00	\$0.00	\$0.00	\$1,029.50	\$4,720.00
0215400000000	Torres Rivera Everardo	\$5,107.05	\$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	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.42	\$0.00	\$0.00	\$0.00	\$1,920.55	\$3,959.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$1,991.52	\$0.00	\$0.00	\$1,327.68	\$331.92	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,423.62	\$4,091.70	-\$125.10	\$0.00	\$239.80	\$0.00	\$114.70	-\$0.79	\$0.00	\$0.00	\$0.00	\$1,233.62	\$3,190.00
0313500000000	Gutierrez De La Mora Bruno	\$6,247.95	\$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	\$7,020.45	\$0.00	\$0.00	\$696.34	\$0.00	\$696.34	\$0.60	\$0.00	\$50.00	\$0.00	\$1,465.45	\$5,555.00
0317100000000	Iñiguez Gonzalez Erika	\$3,319.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,091.85	\$4,091.85	-\$125.10	\$0.00	\$239.81	\$0.00	\$114.71	\$0.41	\$0.00	\$0.00	\$0.00	\$1,919.85	\$2,172.00
0318600000000	Rivera Bravo Felipe De Jesus	\$6,081.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,854.25	\$6,854.25	\$0.00	\$0.00	\$660.84	\$0.00	\$660.84	\$0.55	\$0.00	\$50.00	\$0.00	\$2,176.25	\$4,678.00
Total Depto		\$138,672.34	\$0.00	\$0.00	\$6,502.61	\$1,625.65	\$0.00	\$0.00	\$0.00	\$5,922.50	\$11,845.00	\$0.00	\$0.00	\$164,568.10	\$163,503.83	-\$375.30	\$0.00	\$17,210.69	\$121.16	\$16,835.39	\$2.13	\$0.00	\$200.00	\$0.00	\$50,626.10	\$113,942.00
Departamento 3 JE	FATURA TECNICA																									
0100600000000	Ramirez Aguirre Luis	\$13,511.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$14,283.90	\$14,509.09	\$0.00	\$0.00	\$2,281.51	\$0.00	\$2,281.51	\$0.39	\$0.00	\$50.00	\$0.00	\$2,331.90	\$11,952.00
0201100000000	Hernandez Alcala Jose De Jesus	\$6,189.00	\$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	\$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	\$2,846.70	\$158.15	\$0.00	\$1,897.80	\$474.45	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,149.60	\$5,517.00	\$0.00	\$0.00	\$432.44	\$0.00	\$432.44	\$0.54	\$0.00	\$0.00	\$0.00	\$2,684.60	\$3,465.00
0214300000000	Hernandez Velazquez Gabriela	\$4,085.64	\$0.00	\$0.00	\$1,021.41	\$255.35	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,134.90	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	\$0.52	\$0.00	\$0.00	\$0.00	\$2,373.90	\$3,761.00
0301000000000	Velazquez Ortiz Rosendo	\$8,460.79	\$0.00	\$0.00	\$1,301.66	\$325.42	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10,860.37	\$10,534.95	\$0.00	\$0.00	\$1,447.04	\$7.33	\$1,447.04	\$0.32	\$0.00	\$50.00	\$0.00	\$5,818.37	\$5,042.00
0303000000000	Leon Mejia Leandro	\$6,189.45	\$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 \$5,517.00	\$6,961.95	\$0.00	\$0.00	\$683.85 \$440.70	\$0.00	\$683.85	-\$0.69	\$0.00	\$0.00	\$0.00	\$1,994.95	\$4,967.00
0303200000000	Jauregui Garcia Juan Genaro Gutierrez Ornelas Hector	\$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	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,517.00 \$5.517.00	\$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	\$0.21 -\$0.79	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$420.00 \$419.00	\$5,097.00 \$5.098.00
0303400000000	Gutierrez Ornelas Hector Gonzalez Muñoz Efrain	\$4,744.50 \$5,584.05	\$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	\$5,517.00 \$6,356.55	\$5,517.00 \$6,356,55	\$0.00	\$0.00	\$419.79 \$566.30	\$0.00 \$0.00	\$419.79 \$566.30	-\$0.79 -\$0.75	\$0.00	\$0.00 \$50.00	\$0.00	\$419.00 \$615.55	\$5,098.00 \$5,741.00
0303500000000	Ramirez Jimenez Juan Ramon	\$5,584.05 \$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	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$566.30 \$419.79	-\$0.75 -\$0.41	\$0.00	\$0.00	\$0.00	\$1,965.00	\$5,741.00
0303700000000	Franco Ponce Jose De Jesus	\$3,163.00	\$0.00	\$0.00	\$1,581.50	\$395.38	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,912.38	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.03	\$0.00	\$0.00	\$0.00	\$3,257.38	\$2,655.00
0303900000000	Juarez Lara Luis	\$4,217.40	\$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	\$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	\$262.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,903.34	\$8,641.05	\$0.00	\$0.00	\$1,070.52	\$0.00	\$1,070.52	-\$0.18	\$0.00	\$50.00	\$0.00	\$1,120.34	\$7,783.00



Lista de Raya (forma tabular)
Periodo 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

Fecha: 12/Ago/2019 Hora: 10:28:27:419

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





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Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiem	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas \$	Aguinaldo	Prima de Antiguedad	Ay uda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percopciones'	TOTAL* *PERCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Oras" "Deducciones"	"TOTAL" *DEDLICCIONES	-OLEN-
0304300000000	Martin Carrillo Ramon	\$5,310.75	\$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	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	\$0.66	\$0.00	\$50.00	\$0.00	\$2,626.25	\$3,457.00
0304400000000	Navarro Garcia Pedro	\$5,310.75	\$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	\$6,968.38	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	-\$0.07	\$0.00	\$50.00	\$0.00	\$567.25	\$5,516.00
0304500000000 0304600000000	Briones Lopez Antonio Miranda Martinez Filiberto	\$1,770.25 \$4.170.48	\$0.00 \$0.00	\$0.00 \$0.00	\$3,540.50 \$1.042.62	\$885.13 \$260.66	\$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	\$6,968.38 \$6,246.26	\$6,083.25 \$5.985.60	\$0.00 \$0.00	\$0.00 \$0.00	\$517.32 \$499.82	\$90.12 \$0.00	\$517.32 \$499.82	-\$0.06 -\$0.56	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$657.38 \$499.26	\$6,311.00 \$5,747.00
0304700000000	Ramirez Ramirez Joel	\$5,213.10	\$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	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	-\$0.73	\$0.00	\$50.00	\$0.00	\$2.886.60	\$3,099.00
0304800000000	Espinoza Nario Juan Gabriel	\$3,475.40	\$173.77	\$0.00	\$1,737.70	\$434.43	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,593.80	\$5,985.60	\$0.00	\$0.00	\$515.39	\$6.44	\$515.39	\$0.37	\$0.00	\$0.00	\$0.00	\$3,728.80	\$2,865.00
0305100000000	Navarro Cervantes Alberto	\$6,443.25	\$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	\$7,215.75	\$0.00	\$0.00	\$738.06	\$0.00	\$738.06	-\$0.31	\$0.00	\$50.00	\$0.00	\$787.75	\$6,428.00
0305200000000	Tavares Valdivia Juan José	\$2,063.15	\$0.00	\$0.00	\$4,126.30	\$1,031.58	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,993.53	\$6,961.95	\$0.00	\$0.00	\$683.85	\$169.99	\$683.85	\$0.69	\$0.00	\$0.00	\$0.00	\$854.53	\$7,139.00
0305400000000	Casillas Navarro Juan Carlos Juarez Torres Salvador	\$7,302.30 \$6.189.45	\$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	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$0.00 \$0.00	\$8,074.80 \$6,961.95	\$8,074.80 \$6,961.95	\$0.00 \$0.00	\$0.00 \$0.00	\$921.55 \$683.85	\$0.00 \$0.00	\$921.55 \$683.85	-\$0.51 \$0.31	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$4,245.80 \$4,009.95	\$3,829.00 \$2,952.00
0305800000000	Ramirez Velazquez Antonio	\$4,744.50	\$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	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.31	\$0.00	\$0.00	\$0.00	\$420.00	\$5,097.00
0305900000000	Garcia Lozano Mario	\$6,189.45	\$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	\$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
0306200000000	Rodriguez Garcia Rodrigo	\$5,466.90	\$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	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	-\$0.23	\$0.00	\$0.00	\$0.00	\$2,977.40	\$3,262.00
0306300000000	Vera Carrillo Gustavo	\$6,189.45	\$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	\$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	\$0.00 \$0.00	\$0.00	\$257.50 \$257.50	\$515.00	\$0.00	\$0.00 \$0.00	\$6,961.95	\$6,961.95	\$0.00	\$0.00	\$683.85 \$683.85	\$0.00	\$683.85 \$683.85	\$0.22	\$0.00	\$50.00	\$0.00 \$0.00	\$4,633.95	\$2,328.00 \$3.182.00
0306500000000	Iñiguez Gonzalez Benjamin Alanis Martinez Miguel Angel	\$6,189.45 \$1,870.45	\$0.00 \$0.00	\$0.00	\$0.00 \$3.740.90	\$935.22	\$0.00	\$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$0.00	\$6,961.95 \$7,319.07	\$6,961.95 \$6.383.85	\$0.00 \$0.00	\$0.00 \$0.00	\$683.85 \$571.19	\$0.00 \$108.07	\$571.19	-\$0.58 -\$0.50	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00	\$3,779.95 \$3.620.07	\$3,182.00
0306700000000	Reynoso Mata Carlos	\$5,720.85	\$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	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$50.00	\$0.00	\$3,205.35	\$3,288.00
0307000000000	Gutierrez Franco Julio Cesar	\$5,037.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,809.95	\$5,809.95	\$0.00	\$0.00	\$468.35	\$0.00	\$468.35	\$0.29	\$0.00	\$0.00	\$0.00	\$2,727.95	\$3,082.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,189.45	\$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	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.27	\$0.00	\$50.00	\$0.00	\$4,785.95	\$2,176.00
0307400000000	Tapia Gomez Antonio	\$9,762.45	\$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	\$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 Ramos Benitez Rafael	\$5,720.85 \$5,720.85	\$476.74 \$381.39	\$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	\$6,970.09 \$6.874.74	\$6,874.74 \$6,779.39	\$0.00 \$0.00	\$0.00 \$0.00	\$634.67 \$624.98	\$0.00 \$0.00	\$634.67 \$624.98	\$0.52 -\$0.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,293.09 \$3.152.74	\$5,677.00 \$3,722.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,720.85	\$95.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,588.70	\$6,779.39	\$0.00	\$0.00	\$599.36	\$0.00	\$599.36	-\$0.14	\$0.00	\$0.00	\$0.00	\$4.061.70	\$3,722.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$4,126.30	\$0.00	\$0.00	\$2,063.15	\$515.79	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,477.74	\$6,961.95	\$0.00	\$0.00	\$683.85	\$59.81	\$683.85	\$0.08	\$0.00	\$0.00	\$0.00	\$743.74	\$6,734.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,744.50	\$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	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$3,050.00	\$2,467.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,189.45	\$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	\$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 Escobedo Escoto Gustavo Aleiandro	\$4,744.50 \$6.189.45	\$0.00 \$206.31	\$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 \$7,168.26	\$5,517.00 \$6.961.95	\$0.00 \$0.00	\$0.00 \$0.00	\$419.79 \$705.88	\$0.00 \$0.00	\$419.79 \$705.88	-\$0.41 \$0.59	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,547.00 \$4.049.26	\$2,970.00 \$3,119.00
0310200000000	Hernandez Serrano Oswaldo	\$1,581,50	\$206.31	\$0.00	\$3.163.00	\$790.75	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,307,75	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.66	\$0.00	\$0.00	\$0.00	\$2.546.75	\$3,761.00
0310300000000	Perez Lozano Ruben	\$2,751.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.17	\$240.33	\$0.00	\$0.00	\$3,112.20	\$6,669.00	-\$145.38	\$0.00	\$178.05	\$0.00	\$32.68	\$0.42	\$0.00	\$0.00	\$0.00	\$2,677.20	\$435.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,744.50	\$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	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,930.00	\$2,587.00
0311000000000	Gomez Martinez Aldo Manuel	\$5,076.45	\$169.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,018.17	\$5,848.95	\$0.00	\$0.00	\$490.50	\$0.00	\$490.50	-\$0.38	\$0.00	\$0.00	\$0.00	\$3,847.17	\$2,171.00
0311300000000	Mora Garcia Miguel	\$4,489.08	\$187.04 \$0.00	\$0.00 \$0.00	\$1,122.27 \$0.00	\$280.57 \$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	\$6,851.46 \$5,985.60	\$6,383.85 \$5.985.60	\$0.00 \$0.00	\$0.00 \$0.00	\$587.95 \$499.82	\$0.00 \$0.00	\$587.95 \$499.82	-\$0.80 \$0.27	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,153.46 \$2.887.60	\$3,698.00 \$3,098.00
0311400000000	Iñiguez Cortes Alfredo Davila Jauregui Jorge	\$5,213.10 \$5,213.10	\$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	\$5,985.60	\$5,985.60	\$0.00	\$0.00	\$499.82 \$499.82	\$0.00	\$499.82 \$499.82	\$0.27 \$0.27	\$0.00	\$0.00	\$0.00	\$2,887.60	\$3,098.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,984.20	\$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	\$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	\$5,642.70	\$188.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,603.29	\$6,885.43	\$0.00	\$0.00	\$593.66	\$0.00	\$593.66	-\$0.28	\$0.00	\$50.00	\$0.00	\$1,292.29	\$5,311.00
0313400000000	Martin Hernandez Alberto	\$7,575.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,348.10	\$8,348.10	\$0.00	\$0.00	\$979.93	\$0.00	\$979.93	-\$0.02	\$0.00	\$0.00	\$0.00	\$4,377.10	\$3,971.00
0313600000000	Barba Velazquez Everardo	\$5,720.85	\$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	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$0.00	\$6,779.39 \$6,383.85	\$6,874.74 \$6,383.85	\$0.00	\$0.00 \$0.00	\$616.44 \$571.19	\$0.00 \$0.00	\$616.44 \$571.19	\$0.05 \$0.40	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,274.39 \$3.950.85	\$5,505.00 \$2,433.00
0314400000000	Sánchez Martín José Asunción Torres Velez Juan Ramon	\$5,611.35 \$4,744.50	\$0.00 \$158 15	\$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	\$5,383.85 \$5,675.15	\$6,383.85 \$5,517.00	\$0.00 \$0.00	\$0.00	\$571.19	\$0.00	\$432.44	\$0.40	\$0.00	\$0.00	\$0.00	\$3,950.85	\$4,433.00
0315300000000	Estrada Franco Pedro	\$9,111.45	\$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	\$9,883.95	\$0.00	\$0.00	\$1,307.99	\$0.00	\$1,307.99	-\$0.91	\$0.00	\$0.00	\$0.00	\$3,807.95	\$6,076.00
0316100000000	Gomez Martinez Martin	\$6,189.30	\$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	\$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	\$4,744.50	\$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	\$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
0316500000000	Gutierrez Padilla Israel	\$4,744.50	\$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	\$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
0316600000000	Velazquez Medina Jose Sanchez Vazquez Horacio	\$5,720.70 \$3,795.60	\$190.69 \$0.00	\$0.00 \$0.00	\$0.00 \$948.90	\$0.00 \$237 23	\$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	\$6,683.89 \$5,754.23	\$6,588.54 \$5,517.00	\$0.00 \$0.00	\$0.00 \$0.00	\$607.87 \$419.79	\$0.00 \$0.00	\$607.87 \$419.79	\$0.14 -\$0.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,823.89 \$965.23	\$3,860.00 \$4,789.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,754.23	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$966.00	\$4,789.00
0317900000000	Vargas Perez Juan Miguel	\$5,182.05	\$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	\$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	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$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	\$9,146.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,919.05	\$9,919.05	\$0.00	\$0.00	\$1,315.48	\$0.00	\$1,315.48	\$0.57	\$0.00	\$50.00	\$0.00	\$1,366.05	\$8,553.00
0320200000000	Torres Arias Luis Manuel Torres Camacho Ricardo	\$3,696.70 \$4,744.50	\$0.00 \$0.00	\$0.00 \$0.00	\$1,848.35 \$0.00	\$462.09 \$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	\$6,779.64 \$5.517.00	\$6,317.55 \$5.517.00	\$0.00 \$0.00	\$0.00 \$0.00	\$559.31 \$419.79	\$0.00 \$0.00	\$559.31 \$419.79	-\$0.35 -\$0.41	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,787.64 \$965.00	\$3,992.00 \$4,552.00
0320300000000	Ruvalcaba Jose Manuel	\$4,744.50 \$4,744.50	\$0.00 \$158.15	\$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 \$5,675.15	\$5,517.00 \$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41 \$0.09	\$0.00	\$0.00	\$0.00	\$1,754.15	\$4,552.00
0321600000000	Anaya Gomez Victor	\$4,744.50	\$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	\$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
Total Depto																										



Lista de Raya (forma tabular)
Periodo 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

/07/2019 al 15/07/2019 Ho

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





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Código	Empleado	Sueltio	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tlempo	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas S	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	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Chair" "Deductiones"	*TOTAL* *DEDUCCIONES*	. CETO:
		\$369,707.44	\$3,091.38	\$0.00	\$29,136.06	\$7,284.05	\$0.00	\$0.00	\$0.00	\$17,630.17	\$35,260.33	\$0.00	\$0.00	\$462,109.43	\$458,301.55	-\$145.38	\$0.00	\$43,079.01	\$441.76	\$42,933.64	-\$1.75	\$0.00	\$1,450.00	\$0.00	\$164,279.43	\$297,830.00
Departamento 4 JU	JBILADOS																									
0200200000000	Maciel Gutierrez Alicia Graciela	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,832.54	\$0.00	\$2,834.54	\$2,834.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,231.00	\$0.00	\$3,231.02	\$3,231.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 -\$0.26	\$0.00	\$0.00	\$0.00	\$0.02	
0302900000000	Reynoso Lujano Bernardino Romero Gomez Jose De Jesus	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$5,748.72 \$3,116.10	\$0.00 \$0.00	\$5,748.74 \$3,118,10	\$5,748.74 \$3,118.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.26 \$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.26 \$0.10	
0305300000000	Aldana Lupercio Servando	\$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	\$6,108.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.62	\$0.00	\$0.00	\$0.00	\$0.62	
0306800000000	Juarez Lara Juan	\$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	\$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	\$0.01	\$0.01	\$2,270.52	\$0.00	\$2,270.54	\$2,270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,271.54	\$0.00	\$2,271.56	\$2,271.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	
0309200000000	Garcia Gonzalez Candelario Enriquez Cabrera J. Elias	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$3,556.98 \$2.548.98	\$0.00 \$0.00	\$3,557.00 \$2,550.98	\$3,557.00 \$2.550.98	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 -\$0.02	
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.01	\$4,099.38	\$0.00	\$4,099.40	\$4,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.60	\$0.00	\$0.00	\$0.00	-\$0.02	\$4,100.00
0409700000000	Iñiguez Plascencia Miguel	\$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	\$4,784.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.36	\$0.00	\$0.00	\$0.00	\$0.36	
0409800000000	Garcia Alcantar Jose Luis	\$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	\$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	\$1.00	\$1.00	\$2,475.54	\$0.00	\$2,477.54	\$2,477.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,458.20	\$0.00	\$2,458.22	\$2,458.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	
0511100000000	Martin Barba Maria Amelia Morales Orozco J. Eseguiel	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$4,210.56 \$3.689.34	\$0.00 \$0.00	\$4,210.58 \$3,691.34	\$4,210.58 \$3.691.34	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.58 -\$0.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.58 -\$0.66	
0511300000000	Morales Orozco Rafael	\$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	\$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	\$0.01	\$0.01	\$2,713.20	\$0.00	\$2,713.22	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	
Total Depto																										
		\$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	\$74,148.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52	\$0.00	\$0.00	\$0.00	\$0.52	\$74,148.00
Departamento 5 CA	APILLA DE GUADALUPE																									
0317800000000	Sandoval Rodriguez Mario	\$4,920.45	\$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	\$5,364.92	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$2,654.95	\$3,038.00
0321500000000	Solis Sanchez Francisco Javier	\$8,081.40	\$0.00	\$0.00	\$5,786.28	\$0.00	\$0.00	\$1,443.88	\$14,460.32	\$257.50	\$515.00	\$0.00	\$0.00	\$30,544.38	\$8,853.90	\$0.00	\$0.00	\$2,365.31	\$2,843.95	\$2,365.31	\$0.76	\$0.00	\$0.00	\$0.00	\$6,139.38	\$24,405.00
0511000000000	Hernandez Jimenez Roberto	\$4,822.65	\$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	\$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 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	\$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	\$5,399.85 \$6,383.70	\$0.00 \$0.00	\$0.00 \$0.00	\$401.04 \$571.16	\$0.00 \$0.00	\$401.04 \$571.16	-\$0.34 \$0.25	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,495.85 \$1,216.70	\$2,904.00 \$5,167.00
0512700000000	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	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00	\$0.00	\$6,383.70 \$5,087.55	\$6,383.70 \$5,087.55	\$0.00	\$0.00	\$571.16 \$351.08	\$0.00	\$571.16 \$351.08	\$0.25 -\$0.76	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$1,216.70 \$2,335.55	***************************************
0514600000000	Lopez Gomez Mario	\$4,314.60	\$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	\$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	\$3,084.90	\$0.00	\$0.00	\$1,542.45	\$385.61	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,785.46	\$5,399.85	\$0.00	\$0.00	\$401.04	\$0.00	\$401.04	\$0.27	\$0.00	\$0.00	\$0.00	\$933.46	\$4,852.00
0515800000000	Garcia Martin Octavio Francisco	\$7,302.30	\$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	\$8,074.80	\$0.00	\$0.00	\$921.55	\$0.00	\$921.55	\$0.49	\$0.00	\$50.00	\$0.00	\$1,811.80	\$6,263.00
0516000000000	Gomez Navarro Jose Sabas	\$4,920.45	\$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	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$1,013.95	
0516200000000 Tetal Depte	Gutierrez Valenzuela Gabriel	\$4,315.05	\$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	\$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		\$56,315.40	\$0.00	\$0.00	\$7,328.73	\$385.61	\$0.00	\$1,443.88	\$14,460.32	\$2,832.50	\$5,665.00	\$0.00	\$0.00	\$88,431.44	\$66,027.32	\$0.00	\$0.00	\$7,041.43	\$2,843.95	\$7,041.43	\$0.94	\$0.00	\$150.00	\$0.00	\$21,350.44	\$67,081.00
Departamento 6 SA	ANEAMIENTO																									
01010000000000	ANEAMIENTO  Mendoza Galvez Tonatzin	\$5.107.05	\$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	\$6.220.02	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.38	\$0.00	\$0.00	\$0.00	\$2.694.55	\$3.185.00
0201800000000	Anaya Rodriguez Jose Ascencion	\$5,076.45	\$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	\$5,848.95	\$0.00	\$0.00	\$475.34	\$0.00	\$475.34	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,058.95	40,100.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,769.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$13,541.85	\$13,541.85	\$0.00	\$0.00	\$2,106.98	\$0.00	\$2,106.98	-\$0.13	\$0.00	\$50.00	\$0.00	\$2,156.85	
0302400000000	Arana Gomez Marco Antonio	\$6,658.05	\$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	\$7,430.55	\$0.00	\$0.00	\$783.94	\$0.00	\$783.94	-\$0.27	\$0.00	\$50.00	\$0.00	\$2,166.55	\$5,264.00
0302500000000	Perez Arriaga Jose Maximo	\$4,744.50	\$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	\$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
0302800000000	Vera Vargas Francisco Javier	\$4,744.50	\$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	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$3,339.00	\$2,178.00
0307700000000	Casillas Navarro Bibiano Hernandez Flores Margarito	\$5,611.35 \$5,720.85	\$0.00 \$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	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,383.85 \$6,779.39	\$6,383.85 \$6,779.39	\$0.00 \$0.00	\$0.00 \$0.00	\$571.19 \$616.44	\$0.00 \$0.00	\$571.19 \$616.44	-\$0.06 \$0.05	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$3,407.85 \$3,144.39	\$2,976.00 \$3.635.00
0308500000000	Hernandez Flores Margarito Espinosa Venegas Juan Manuel	\$5,720.85 \$5,720.85	\$286.04 \$476.74	\$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	\$6,779.39 \$6,970.09	\$6,779.39 \$6,874.74	\$0.00	\$0.00	\$616.44 \$634.67	\$0.00	\$616.44 \$634.67	\$0.05 \$0.42	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$3,144.39 \$635.09	
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,827.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,599.85	\$13,585.46	\$0.00	\$0.00	\$1,888.10	\$0.00	\$1,888.10	\$0.60	\$0.00	\$0.00	\$0.00	\$3,248.85	\$9,351.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$6,874.74	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.58	\$0.00	\$0.00	\$0.00	\$2,225.09	\$4,745.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$6,970.09	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	-\$0.54	\$0.00	\$0.00	\$0.00	\$2,172.39	
0309400000000	Rea De La Torre Daniel	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$6,684.04	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	-\$0.36	\$0.00	\$0.00	\$0.00	\$4,204.39	\$2,575.00
0309700000000	Garibay Aguirre Gerardo	\$5,076.45	\$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	\$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	\$257.50	\$515.00	\$0.00	\$0.00	\$6,083.25	\$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 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

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





Cédigo	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacacion es Reportadas \$	Agunaldo	Prima de Antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Oras' '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	L.S.R. finiquito	ptmo. CELULAR	*Orms* 'Daducciones'	*TOTAL* *DEDUCCIONES*	.OLDN
0314300000000	Navarro Venegas Juan Pedro	\$5,466.90	\$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	\$6,239.40	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	\$0.40	\$0.00	\$0.00	\$0.00	\$2,044.40	\$4,195.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,744.50	\$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	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,762.00	\$2,755.00
0315500000000	Mercado Ledezma Everardo	\$5,720.85	\$286.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$6,970.09	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	\$0.05	\$0.00	\$0.00	\$0.00	\$1,274.39	\$5,505.00
0315600000000	Ornelas Echevarria Fernando	\$5,720.85	\$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	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	\$0.64	\$0.00	\$0.00	\$0.00	\$3,156.35	\$3,337.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,720.85	\$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	\$6,493.35	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	-\$0.36	\$0.00	\$0.00	\$0.00	\$3,118.35	\$3,375.00
0320400000000	Sanchez Navarro Ricardo	\$4,744.50	\$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	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$0.00	\$0.00	\$2,130.00	\$3,387.00
0612700000000	Vazquez De Anda Efren	\$5,310.75	\$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	\$6,083.25	\$0.00	\$0.00	\$517.32	\$0.00	\$517.32	\$0.22	\$0.00	\$0.00	\$0.00	\$1,596.25	\$4,487.00
Total Depto		\$132,959.25	\$2,097.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,665.00	\$11,330.00	\$0.00	\$0.00	\$152,051.89	\$153,473.32	\$0.00	\$0.00	\$14,957.54	\$0.00	\$14,957.54	\$0.59	\$0.00	\$200.00	\$0.00	\$52,243.89	\$99,808.00
B	DILLA DE MIL DILLAG																									
0511700000000	APILLA DE MILPILLAS  Amezquita Iñiguez Maria De Jesus	\$3.163.05	\$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	\$3.935.55	-\$125.10	\$0.00	\$222.81	\$0.00	\$97.71	-\$0.91	\$0.00	\$50.00	\$0.00	\$510.55	\$3.425.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,798.85	\$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	\$6,571.35	\$0.00	\$0.00	\$604.79	\$0.00	\$604.79	-\$0.91	\$0.00	\$50.00	\$0.00	\$2,856.35	\$3,425.00
0515700000000	Medina Mercado Isaias	\$4,061.25	\$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	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	-\$0.82	\$0.00	\$0.00	\$0.00	\$1,671.75	\$3,162.00
Total Depto	Would Worked Total																									
		\$13,023.15	\$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	\$15,340.65	-\$125.10	\$0.00	\$1,148.13	\$0.00	\$1,023.03	-\$2.04	\$0.00	\$100.00	\$0.00	\$5,038.65	\$10,302.00
Departamento 8 PE																										
0511800000000	Gallardo Perez Veronica Yolanda	\$3,553.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,326.00	\$4,799.80	-\$107.37	\$0.00	\$265.29	\$0.00	\$157.92	-\$0.57	\$0.00	\$50.00	\$0.00	\$616.00	\$3,710.00
0513900000000	Morquecho Loredo Martin Ornelas Martin Roberto	\$4,744.50	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$2,598.00	\$2,919.00
0613800000000 Total Depto	Ornelas Martin Roberto	\$5,292.75	\$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	\$6,065.25	\$0.00	\$0.00	\$514.10	\$0.00	\$514.10	\$0.48	\$0.00	\$0.00	\$0.00	\$3,390.25	\$2,675.00
I otal Depto		\$13,590.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.50	\$1,545.00	\$0.00	\$0.00	\$15,908.25	\$16,382.05	-\$107.37	\$0.00	\$1,199.18	\$0.00	\$1,091.81	\$0.50	\$0.00	\$100.00	\$0.00	\$6,604.25	\$9,304.00
		\$13,390.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.50	\$1,545.00	\$0.00	\$0.00	\$15,906.25	\$16,362.05	-\$107.57	\$0.00	\$1,199.10	\$0.00	\$1,091.61	\$0.50	\$0.00	\$100.00	\$0.00	\$6,604.25	\$9,304.00
Departamento 9 SA	N 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	\$257.50	\$515.00	\$0.00	\$0.00	\$4,833.75	\$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	\$257.50	\$515.00	\$0.00	\$0.00	\$5,517.00	\$5,517.00	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.59	\$0.00	\$50.00	\$0.00	\$1,016.00	\$4,501.00
0512400000000	Martinez Horta J. Trinidad	\$4,061.25	\$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	\$4,833.75	\$0.00	\$0.00	\$320.53	\$0.00	\$320.53	\$0.18	\$0.00	\$0.00	\$0.00	\$787.75	\$4,046.00
0512800000000	Gonzalez Angulo Antonio	\$6,189.45	\$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	\$6,961.95	\$0.00	\$0.00	\$683.85	\$0.00	\$683.85	\$0.08	\$0.00	\$50.00	\$0.00	\$2,796.95	\$4,165.00
0515600000000	Villalobos Navarro Jose Luis	\$4,744.50	\$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	\$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
0516100000000	Gonzalez Cortes Brenda	\$3,553.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,325.55	\$4,325.55	-\$107.37	\$0.00	\$265.24	\$0.00	\$157.87	\$0.08	\$0.00	\$0.00	\$0.00	\$566.55	\$3,759.00
Total Depto		\$27,354.00	\$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	\$31,989.00	-\$107.37	\$0.00	\$2,429,73	\$0.00	\$2,322,36	\$0.74	\$0.00	\$100.00	\$0.00	\$6.453.00	\$25,536.00
Departamento 10 T																										
0512600000000	Coss Y Leon Baez Ruben	\$4,744.50	\$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	\$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	Aceves Guzman Miguel	\$3,455.85	\$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	\$4,228.35	-\$125.10	\$0.00	\$254.66	\$0.00	\$129.56	-\$0.21	\$0.00	\$0.00	\$0.00	\$129.35	\$4,099.00
Total Depto		\$8,200.35	\$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	\$9,745.35	-\$125.10	\$0.00	\$674.45	\$0.00	\$549.35	\$0.00	\$0.00	\$50.00	\$0.00	\$599.35	\$9,146.00
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	\$191.58	\$206.00	\$0.00	\$0.00	\$8.182.58	\$8.182.58	\$0.00	\$0.00	\$1.024.66	\$0.00	\$1.024.66	-\$0.08	\$0.00	\$0.00	\$0.00	\$1.024.58	\$7.158.00
0215900000000	Ramirez Gonzalez Carlos Alberto	\$4,512.00	\$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	\$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	\$4,744.50	\$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	\$5,537.46	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.29	\$0.00	\$0.00	\$0.00	\$420.08	\$4,722.00
0316200000000	Jaramillo Gomez Melissa	\$7,694.55	\$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	\$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	\$191.58	\$206.00	\$0.00	\$0.00	\$3,719.03	\$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	\$191.58	\$206.00	\$0.00	\$0.00	\$5,135.63	\$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	\$4,744.50	\$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	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.71	\$0.00	\$0.00	\$0.00	\$419.08	\$4,723.00
0321400000000	Velazquez Martinez Raul	\$4,986.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,384.33	\$5,799.89	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	\$0.07	\$0.00	\$0.00	\$0.00	\$459.33	\$4,925.00
0321700000000	Barba Navarro Gilberto	\$4,986.75	\$83.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,467.44	\$5,799.89	\$0.00	\$0.00	\$466.71	\$0.00	\$466.71	-\$0.27	\$0.00	\$0.00	\$0.00	\$466.44	\$5,001.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,799.89	\$5,799.89	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	\$0.39	\$0.00	\$0.00	\$0.00	\$496.89	\$5,303.00
0321900000000	Juarez Torres Magdaleno	\$4,744.50	\$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	\$5,142.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.71	\$0.00	\$50.00	\$0.00	\$469.08	\$4,673.00
0514900000000	Jimenez Franco Maria Bertha	\$1,659.60	\$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	\$2,057.18	-\$200.63	-\$107.21	\$93.43	\$0.00	\$0.00	\$0.39	\$0.00	\$0.00	\$0.00	-\$106.82	\$2,164.00
0516400000000	Galindo Cisneros Laura Liliana	\$4,510.50	\$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	\$4,908.08	\$0.00	\$0.00	\$382.35	\$0.00	\$382.35	\$0.73	\$0.00	\$0.00	\$0.00	\$383.08	\$4,525.00
Total Depto		\$63,414.90	\$498.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,490.54	\$2.678.00	\$0.00	\$0.00	\$69.082.11	\$70,225.50	-\$325.73	-\$107.21	\$6,229.01	\$0.00	\$6,010,48	-\$0.16	\$0.00	\$50.00	\$0.00	\$5.953.11	\$63,129.00
		\$05,4 14.8U	Q=20.07	\$0.00	<b>\$0.00</b>	<b>40.00</b>	<b>40.00</b>	φJ.00	40.00	42,400.34	42,070.00	φυ.00	40.00	400,002.11	\$10,223.3U	-4020.73	-9107.21	40,220.01	40.00	40,010.40	-90.10	90.00	450.00	40.00	φυ,συυ. ι Ι	433,128.00



Lista de Raya (forma tabular)
Periodo 13 al 13 Quincenal del 01/07/2019 al 15/07/2019

Hel 01/07/2019 at 15/07/2019

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





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Código	Empleado	Sueldo	Horas extras	Comistones	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	'Oras' 'Peropoiones'	"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	1.S.R. finiquito	ptmo. CELULAR	'Otms' 'Deductiones'	TOTAL "DEDUCCIONES"	*NETO*
Departamento 12 JE	EFATURA COMERCIAL																									
0200400000000	Perez Padilla Veronica	\$2,723.76	\$0.00	\$0.00	\$2,383.29	\$595.82	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,475.37	\$5,879.55	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82		\$0.00	\$0.00	\$0.00	\$1,068.37	\$5,407.00
0200700000000	Estrada Jimenez Amparo	\$5,106.90	\$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	\$5,879.40	\$0.00	\$0.00	\$480.79	\$0.00	\$480.79	\$0.32	\$0.00	\$0.00	\$0.00	\$1,068.40	\$4,811.00
0201300000000	Rizo Casillas Maria Teresa	\$7,107.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,879.80	\$8,235.17	\$0.00	\$0.00	\$879.90	\$0.00	\$879.90	-\$0.44	\$0.00	\$0.00	\$0.00	\$1,696.80	\$6,183.00
0201400000000	Muñoz Hernandez Agustin Limon Diaz Sergio	\$5,106.90 \$4,651.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$332.28	\$0.00 \$83.07	\$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	\$5,879.40 \$5,839.77	\$5,879.40 \$5,756.70	\$0.00 \$0.00	\$0.00 \$0.00	\$480.79 \$458.81	\$0.00 \$0.00	\$480.79 \$458.81	\$0.32 \$0.78	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,068.40 \$3,413.77	\$4,811.00 \$2,426.00
0203000000000	Lara Gonzalez Efrain	\$4,651.92	\$0.00	\$0.00	\$332.28	\$83.07	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,839.77	\$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	\$5,107.05	\$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	\$5,964.67	\$0.00	\$0.00	\$480.82	\$0.00	\$480.82	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,067.55	\$4,812.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,984.20	\$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	\$5,839.77	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.18	\$0.00	\$0.00	\$0.00	\$1,553.70	\$4,203.00
0214500000000	Orozco Tapia Miguel Angel	\$4,984.20	\$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	\$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
0215700000000	Bravo Hernandez Erika	\$13,510.95	\$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	\$14,283.45	\$0.00	\$0.00	\$2,281.40	\$0.00	\$2,281.40	-\$0.71	\$0.00	\$50.00	\$0.00	\$3,884.45	\$10,399.00
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 \$257.50	\$515.00	\$0.00	\$0.00	\$7,289.32 \$7,079.10	\$7,289.32	\$0.00	\$0.00	\$708.87	\$0.00	\$708.87 \$708.87	\$0.04	\$0.00	\$50.00	\$0.00	\$2,610.32	\$4,679.00 \$4,515.00
0305900000000	Angulo Jimenez Jose De Jesus Eduardo Lopez Villalobos Gustavo	\$6,306.60 \$5.466.90	\$0.00 \$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	\$6,239.40	\$7,079.10 \$6.330.51	\$0.00 \$0.00	\$0.00 \$0.00	\$708.87 \$545.31	\$0.00 \$0.00	\$708.87 \$545.31	\$0.44 \$0.40	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$2,564.10 \$3,047.40	\$4,515.00
0315800000000	Franco Orozco Luis Humberto	\$4,651.92	\$0.00	\$0.00	\$332.28	\$83.07	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,839.77	\$5,922.84	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.42	\$0.00	\$0.00	\$0.00	\$2,752.77	\$3,087.00
0317200000000	Medina Aguirre Francisco Javier	\$5,213.10	\$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	\$5,985.60	\$0.00	\$0.00	\$499.82	\$0.00	\$499.82	\$0.27	\$0.00	\$0.00	\$0.00	\$1,099.60	\$4,886.00
0317300000000	Garcia Aguirre Adrian	\$4,428.20	\$0.00	\$0.00	\$316.30	\$79.08	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,596.08	\$5,912.38	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	-\$0.33	\$0.00	\$0.00	\$0.00	\$965.08	\$4,631.00
0318100000000	Cadenas Lozano Alfonso	\$4,651.92	\$0.00	\$0.00	\$332.28	\$83.07	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,839.77	\$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.22	\$0.00	\$0.00	\$0.00	\$1,892.77	\$3,947.00
0318800000000	Rodriguez Navarro Emilio	\$4,982.25	\$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	\$5,754.75	\$0.00	\$0.00	\$458.46	\$0.00	\$458.46	\$0.28	\$0.00	\$50.00	\$0.00	\$2,009.75	\$3,745.00
0319300000000	Franco Gonzalez Santiago	\$4,744.65	\$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	\$5,517.15	\$0.00	\$0.00	\$419.81	\$0.00	\$419.81	-\$0.29	\$0.00	\$0.00	\$0.00	\$2,095.15	\$3,422.00
Total Depto		\$103,846.36	\$0.00	\$0.00	\$4,869.59	\$1,217.40	\$0.00	\$0.00	\$0.00	\$4,892.50	\$9,785.00	\$0.00	\$0.00	\$124,610.85	\$124,862.93	\$0.00	\$0.00	\$11,598.31	\$0.00	\$11,598.31	\$0.75	\$0.00	\$250.00	\$0.00	\$38,204.85	\$86,406.00
		\$103,040.30	\$0.00	\$0.00	\$4,003.33	\$1,217.40	30.00	30.00	\$0.00	\$4,032.30	\$3,703.00	\$0.00	\$0.00	\$124,010.03	\$124,002.33	\$0.00	\$0.00	\$11,550.51	\$0.00	\$11,550.51	\$0.75	\$0.00	\$250.00	\$0.00	\$30,204.03	\$00,400.00
Departamento 13 Pi	LANTA TRATADORA CAPILLA DE GUADALUPE																									
0308700000000	Contreras Ochoa Javier Isaac	\$8,057.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8,830.05	\$9,501.51	\$0.00	\$0.00	\$1,082.87	\$0.00	\$1,082.87	-\$0.44	\$0.00	\$0.00	\$0.00	\$4,695.05	\$4,135.00
0317500000000	Vargas Navarro Cesar	\$5,466.75	\$637.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,877.04	\$6,239.25	\$0.00	\$0.00	\$602.43	\$0.00	\$602.43	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,694.04	\$5,183.00
0317700000000	Navarro Castellanos Adrian	\$5,721.00	\$476.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.25	\$6,874.90	\$0.00	\$0.00	\$634.71	\$0.00	\$634.71	-\$0.25	\$0.00	\$0.00	\$0.00	\$1,662.25	\$5,308.00
0515000000000 0515300000000	Zuñiga Lopez Manuel Salvador Navarro Gomez Moises	\$5,721.00 \$5,721.00	\$0.00 \$286.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,493.50 \$6,779.55	\$6,493.50 \$6.874.90	\$0.00 \$0.00	\$0.00 \$0.00	\$590.84 \$616.47	\$0.00 \$0.00	\$590.84 \$616.47	-\$0.26 \$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,248.50 \$1,274.55	\$5,245.00 \$5,505.00
0515400000000	Lozano Lopez Victor Hugo	\$5,721.00 \$5,721.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,493.50	\$7,160.95	\$0.00	\$0.00	\$590.84	\$0.00	\$590.84	\$0.74	\$0.00	\$0.00	\$0.00	\$1,249.50	\$5,244.00
Total Depto	Edzard Edpez Victor Flago	\$3,721.00		30.00	30.00		30.00			9237.30					φ1,100.55 			4000.04		4390.04	30.74				φ1,246.30	40,244.00
		\$36,408.30	\$1,400.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$0.00	\$42,443.89	\$43,145.01	\$0.00	\$0.00	\$4,118.16	\$0.00	\$4,118.16	-\$0.33	\$0.00	\$0.00	\$0.00	\$11,823.89	\$30,620.00
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Departamento 14 PI 0314800000000	LANTA POTABILIZADORA PRESA EL SALTO  Aceves Plascencia Jaime	\$9,762.30	\$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	\$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
0314800000000	Hernandez Vera Heriberto	\$9,762.30 \$4,321.85	\$0.00 \$415.56	\$0.00	\$664.90	\$0.00 \$166.22	\$0.00	\$0.00	\$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00	\$0.00	\$6.341.03	\$10,534.80 \$5.759.25	\$0.00	\$0.00	\$1,447.01	\$9.99	\$1,447.01	\$0.13	\$0.00	\$0.00	\$0.00	\$5,760.80	\$4,774.00
0319400000000	Gomez Gallardo Andres	\$6,433.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,205.55	\$7,205.55	\$0.00	\$0.00	\$735.88	\$0.00	\$735.88	-\$0.13	\$0.00	\$0.00	\$0.00	\$2,411.55	\$4,794.00
0319500000000	Navarro Gonzalez Juan Jose	\$11,882.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,655.35	\$13,051.45	\$0.00	\$0.00	\$1,899.96	\$0.00	\$1,899.96	-\$0.14	\$0.00	\$50.00	\$0.00	\$3,985.35	\$8,670.00
0319600000000	Guerrero Hernandez Fermin	\$5,345.34	\$0.00	\$0.00	\$822.36	\$205.59	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,145.79	\$6,940.20	\$0.00	\$0.00	\$679.20	\$0.00	\$679.20	-\$0.70	\$0.00	\$0.00	\$0.00	\$1,387.79	\$5,758.00
0319700000000	Olvera Aldana Marco Antonio	\$5,720.85	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$6,970.09	\$0.00	\$0.00	\$634.67	\$0.00	\$634.67	-\$0.48	\$0.00	\$0.00	\$0.00	\$2,539.09	\$4,431.00
0319800000000	Hernandez Mateo Isaac	\$4,958.07	\$95.35	\$0.00	\$762.78	\$190.69	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,779.39	\$6,970.09	\$0.00	\$0.00	\$599.36	\$0.00	\$599.36	\$0.13	\$0.00	\$0.00	\$0.00	\$2,529.39	\$4,250.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,409.50	\$0.00 \$476.74	\$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	\$7,182.00	\$7,182.00 \$6.588.70	\$0.00	\$0.00	\$730.85 \$634.67	\$0.00	\$730.85 \$634.67	\$0.06	\$0.00	\$0.00	\$0.00	\$1,468.00	\$5,714.00 \$4,406.00
0320100000000	Hernandez Vera Pedro Alejandro Garcia Ramirez Salvador	\$5,720.85 \$4,744.50	\$476.74 \$237.23	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,970.09 \$5,754.23	\$5,588.70	\$0.00 \$0.00	\$0.00 \$0.00	\$438.77	\$0.00 \$0.00	\$634.67 \$438.77	\$0.52 -\$0.16	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,564.09 \$984.23	\$4,406.00
032060000000	Delgado Iñiguez Arturo	\$4,986.75	\$415.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,174.81	\$6,174.81	\$0.00	\$0.00	\$496.50	\$0.00	\$496.50	-\$0.17	\$0.00	\$0.00	\$0.00	\$2,019.81	\$4,175.00
0320900000000	Gomez Hemandez Enrique	\$4,986.75	\$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	\$5,759.25	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	\$0.51	\$0.00	\$0.00	\$0.00	\$1,848.25	\$3,911.00
0321000000000	De Luna Mendoza Miguel Angel	\$4,986.75	\$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	\$5,759.25	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	\$0.51	\$0.00	\$50.00	\$0.00	\$1,083.25	\$4,676.00
Total Depto																										
		\$80,259.41	\$2,117.18	\$0.00	\$2,250.04	\$562.50	\$0.00	\$0.00	\$0.00	\$3,347.50	\$6,695.00	\$0.00	\$0.00	\$95,231.63	\$94,491.52	\$0.00	\$0.00	\$9,711.89	\$9.99	\$9,711.89	\$0.14	\$0.00	\$100.00	\$0.00	\$30,493.63	\$64,738.00
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Total Gral.		\$1,126,070.90	\$9,205.46	\$0.00	\$50,087.03	\$11,075.21	\$0.00	\$1,443.88	\$14,460.32	\$49,996.85	\$97,684.47	\$74,136.24	\$0.00	\$1,434,160.36	\$1,477,918.15	-\$1,311.35	-\$107.21	\$132,041.72	\$3,416.86	\$130,837.58	\$2.35	\$0.00	\$3,000.00	\$0.00	\$422,548.36	\$1,011,612.00