

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2 Fecha: 05/Ago/2019 Hora: 08:54:26:803





Part																											
Part	Código	guideago	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 PENCEPCIONES	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	l.S.R. (sp)	Ajuste al neto	1.S.R. finiquito	ptmo. CELULAR	'Otris' 'Deductiones'	*TOTAL * PEDUCCIONES*	-NETO-
Property	Reg. Pat. IMSS:	00073000000																									
Property	Departamento 1 DIF	RECCION GENERAL																									
Ministry			\$18,684.15	\$0.00	\$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	\$0.00	\$0.00	\$3,498.14	\$0.00	\$3,498.14	-\$0.49	\$0.00	\$0.00	\$0.00	\$3,497.65	\$15,959.00
Marie   Mari		•		• • • • • • • • • • • • • • • • • • • •																							
Marie No.   Mari																,											
Marie Properties   1988   1988   1988   1988   1989   19				• • • • • • • • • • • • • • • • • • • •																							
Part	0310800000000		\$11,617.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$515.00		\$0.00	\$12,389.85				\$0.00		-\$0.40	\$0.00				\$6,061.00
Minist   M																											
Paris		Ortiz Melendez Luis Alfonso	\$4,036.80	\$0.00	\$0.00	\$2,018.40	\$504.60	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,332.30	\$0.00	\$0.00	\$655.17	\$0.00	\$655.17	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,893.30	\$5,439.00
Mathematic	rotal Depto		\$80,300.85	\$0.00	\$0.00	\$2,018.40	\$504.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2,060.00	\$4,120.00	\$0.00	\$0.00	\$89,003.85	\$0.00	\$0.00	\$12,644.19	\$0.00	\$12,644.19	-\$2.08	\$0.00	\$250.00	\$0.00	\$28,874.85	\$60,129.00
Marie   Mari	Departamento 2 JE	FATURA ADMINISTRATIVA																									
Mathematic	0100300000000	Muñoz Perez Luz Adriana	\$5,357.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$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
Marie   Mari																			-					• • • • • • • • • • • • • • • • • • • •			
Composition													********								402000					. ,	
Marie   Mari																											
Second collection   Seco	0201200000000	Fernandez Gutierrez Victor Manuel		• • • • • • • • • • • • • • • • • • • •									\$515.00	\$0.00		\$9,402.45	\$0.00			\$0.00	\$1,205.14		\$0.00			\$5,074.45	
Marie Section   Marie Sectio	0201700000000	Vargas Padilla Guadalupe	\$4,645.34	\$0.00	\$0.00	\$331.81	\$82.95	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,832.60	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.24	\$0.00	\$0.00	\$0.00	\$1,630.60	\$4,202.00
Secont Content Second																,											
Mathematic Marked Mar				• • • • • • • • • • • • • • • • • • • •												. ,			. ,		. ,					. ,	
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Part				• • • • • • • • • • • • • • • • • • • •												. ,			. ,		. ,					. ,.	
Section   Sect	0203500000000	Martin Sanchez Nancy	\$5,734.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,507.45	\$0.00	\$0.00	\$593.34	\$0.00	\$593.34	\$0.11	\$0.00	\$0.00	\$0.00	\$593.45	\$5,914.00
Section				• • • • • • • • • • • • • • • • • • • •												4,			42,		42,					. ,	,
Section   Sect						*****	******																				4 1,0 10100
841 Mayor 144 Mayor 154 Ma				• • • • • • • • • • • • • • • • • • • •				******	******				********														
Part Information   Part Inform						. ,																				. ,	
STATE   STAT	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
State   Stat				• • • • • • • • • • • • • • • • • • • •																						. ,	
Part																											
Page		•																									
Departamento 3.EFATURA TECNICA  1010000000000 Raminer Aguine Luis S1,610.64 \$0.00 \$0																											
Part			\$134,853.77	\$0.00	\$0.00	\$10,321.18	\$2,580.28	\$0.00	\$0.00	\$0.00	\$0.00	\$5,922.50	\$11,845.00	\$0.00	\$0.00	\$165,522.73	-\$375.30	\$0.00	\$17,210.69	\$282.69	\$16,835.39	\$0.23	\$0.00	\$200.00	\$0.00	\$50,785.73	\$114,737.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Departamento 3 JEI	FATURA TECNICA																									
0213600000000000000000000000000000000000																. ,			. ,		. ,					. ,	. ,
1214300000000 Hernandee Veliazquez Gabriela \$5,107.05 \$0.00			42,000.00	*****		¥ 1, 120100	<b>\$1,00</b>	******	******				***************************************		******	,						******		40.00	******	* .,	,
031000000000 Velazquer Critz Rosendo \$9,762.45 \$0.00 \$																											
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			40,	*****		******	*****		*****	******			********		*****	44,0.0.00					4			*****		42,0.0.00	40,000.00
0303400000000 Gutierrez Ormelas Hector \$1,591.50 \$0.00 \$0.00 \$3,163.00 \$790.75 \$0.00																											
03035000000000 Gonzalez Muñoz Efrain \$5,584.05 \$0.00 \$			. ,	• • • • • • • • • • • • • • • • • • • •																							
03036000000000 Raminez Jumenez																											
03037000000000 Franco Ponce Jose De Jesus \$4,111.90 \$0.00 \$0.00 \$632.60 \$158.15 \$0.00 \$0.0				• • • • • • • • • • • • • • • • • • • •																	********						44,111111
0303900000000 Juarez Lara Luis \$4,217.40 \$0.00 \$				• • • • • • • • • • • • • • • • • • • •																				• • • • • • • • • • • • • • • • • • • •		. ,	
0304200000000 Chavez Clemeros Alfredo \$7,868.55 \$786.86 \$0.00 \$0.0	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	-\$0.62	\$0.00	\$50.00	\$0.00	\$386.90	\$4,603.00
	0304200000000	Chavez Cisneros Alfredo	\$7,868.55	\$786.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,427.91	\$0.00	\$0.00	\$1,126.54	\$0.00	\$1,126.54	\$0.37	\$0.00	\$50.00	\$0.00	\$1,176.91	\$8,251.00



Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2 Fecha: 05/Ago/2019 Hora: 08:54:26:803





Cédigo	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	1.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Oras* *Deducciones*	"TOTAL" "DEDUCCIONES"	*0130*
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	\$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	-\$0.07	\$0.00	\$50.00	\$0.00	\$567.25	\$5,516.00
0304500000000	Briones Lopez Antonio	\$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	\$0.93	\$0.00	\$50.00	\$0.00	\$568.25	\$5,515.00
0304600000000	Miranda Martinez Filiberto	\$5,213.10 \$1,737.70	\$0.00 \$0.00	\$0.00	\$0.00 \$3.475.40	\$0.00 \$868.85	\$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	\$5,985.60 \$6.854.45	\$0.00	\$0.00	\$499.82 \$499.82	\$0.00	\$499.82 \$499.82	-\$0.22 \$0.83	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$499.60 \$2.972.45	\$5,486.00 \$3.882.00
0304700000000	Ramirez Ramirez Joel Espinoza Nario Juan Gabriel	\$1,737.70 \$5,213.10	\$0.00 \$173.77	\$0.00 \$0.00	\$3,475.40	\$868.85	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$0.00	\$6,854.45	\$0.00 \$0.00	\$0.00 \$0.00	\$499.82 \$515.39	\$84.29 \$0.00	\$499.82 \$515.39	\$0.83	\$0.00	\$0.00	\$0.00	\$2,972.45	\$3,882.00
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	-\$0.31	\$0.00	\$50.00	\$0.00	\$787.75	\$6,428.00
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	\$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	\$4,008.95	\$2,953.00
0305800000000	Ramirez Velazquez Antonio Garcia Lozano Mario	\$4,744.50 \$2,063.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,126.30	\$0.00 \$1,031.58	\$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 \$7,993.53	\$0.00 \$0.00	\$0.00 \$0.00	\$419.79 \$683.85	\$0.00 \$169.99	\$419.79 \$683.85	-\$0.79 -\$0.10	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$419.00 \$3,679.53	\$5,098.00 \$4,314.00
0305900000000	Rodriguez Garcia Rodrigo	\$2,063.15	\$0.00	\$0.00	\$4,126.30	\$1,031.56	\$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	-\$0.10	\$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	\$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	\$1,444.95	\$5,517.00
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	-\$0.78	\$0.00	\$50.00	\$0.00	\$4,632.95	\$2,329.00
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	\$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	\$0.00	\$0.00	\$3,512.85	\$2,871.00
0306700000000	Reynoso Mata Carlos	\$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	\$50.00	\$0.00	\$3,205.35	\$3,288.00
0307000000000	Gutierrez Franco Julio Cesar Delgadillo Mendoza Juan Pablo	\$5,037.45 \$2,063.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,126.30	\$0.00 \$1,031.58	\$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	\$5,809.95 \$7,993.53	\$0.00 \$0.00	\$0.00 \$0.00	\$468.35 \$683.85	\$0.00 \$169.99	\$468.35 \$683.85	\$0.29 -\$0.14	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,727.95 \$4,955.53	\$3,082.00 \$3.038.00
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	\$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	\$0.24	\$0.00	\$0.00	\$0.00	\$1,266.04	\$5,418.00
0307800000000	Ramos Benitez Rafael	\$1,906.95	\$286.04	\$0.00	\$3,813.90	\$953.47	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,732.86	\$0.00	\$0.00	\$616.44	\$0.00	\$616.44	-\$0.48	\$0.00	\$0.00	\$0.00	\$3,143.86	\$4,589.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$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	\$4,098.09	\$2,872.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$4,126.30	\$0.00	\$0.00	\$2,063.15	\$515.79	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,477.74	\$0.00	\$0.00	\$683.85	\$110.17	\$683.85	-\$0.28	\$0.00	\$0.00	\$0.00	\$793.74	\$6,684.00
0309500000000	Rodriguez Ornelas Roberto Carlos Lomas Baraias Cesar Eduardo	\$4,744.50 \$2,063.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,126.30	\$0.00 \$1,031.58	\$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 \$7,993.53	\$0.00 \$0.00	\$0.00 \$0.00	\$419.79 \$683.85	\$0.00 \$169.99	\$419.79 \$683.85	-\$0.41 -\$0.26	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$3,049.00 \$4,710.53	\$2,468.00 \$3,283.00
0309600000000	Cornals Barajas Cesar Eduardo Ornelas Rivas Gabriel	\$2,063.15 \$4.744.50	\$0.00	\$0.00 \$0.00	\$4,126.30 \$0.00	\$1,031.58 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00	\$0.00	\$7,993.53 \$5,517.00	\$0.00	\$0.00	\$683.85 \$419.79	\$169.99 \$0.00	\$683.85 \$419.79	-\$0.26 -\$0.41	\$0.00	\$50.00	\$0.00	\$4,710.53 \$2,547.00	\$3,283.00 \$2,970.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$4,126.30	\$412.63	\$0.00	\$2,063.15	\$515.79	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,890.37	\$0.00	\$0.00	\$727.92	\$59.81	\$727.92	-\$0.15	\$0.00	\$50.00	\$0.00	\$4,130.37	\$3,760.00
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
0310700000000	Aldana Gomez Alvaro Alejandro	\$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	\$2,931.00	\$2,586.00
0311000000000	Gomez Martinez Aldo Manuel	\$1,692.15	\$0.00	\$0.00	\$3,384.30	\$846.08	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,695.03	\$0.00	\$0.00	\$475.34	\$76.13	\$475.34	\$0.51	\$0.00	\$0.00	\$0.00	\$3,909.03	\$2,786.00
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  Davila Jauregui Jorge	\$5,213.10 \$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	\$5,985.60 \$5.985.60	\$0.00 \$0.00	\$0.00 \$0.00	\$499.82 \$499.82	\$0.00 \$0.00	\$499.82 \$499.82	-\$0.73 -\$0.73	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,886.60 \$3.104.60	\$3,099.00 \$2,881.00
031290000000	Delgadillo Flores Cesar Enrique	\$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	\$5,965.60 \$5,756.70	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	\$0.73 \$0.71	\$0.00	\$0.00	\$0.00	\$3,104.60	\$4,724.00
0313300000000	Orozco Iñiguez Javier	\$5,642.70	\$188.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,603.29	\$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	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$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	\$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
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	\$0.40	\$0.00	\$50.00	\$0.00	\$3,950.85	\$2,433.00
0315100000000	Torres Velez Juan Ramon Estrada Franco Pedro	\$4,744.50 \$9.111.45	\$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	\$5,517.00 \$9,883.95	\$0.00 \$0.00	\$0.00 \$0.00	\$419.79 \$1.307.99	\$0.00 \$0.00	\$419.79 \$1.307.99	-\$0.11 \$0.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,235.00 \$3,808.95	\$4,282.00 \$6,075.00
0315300000000	Estrada Franco Pedro  Gomez Martinez Martin	\$9,111.45 \$6,189.30	\$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	\$9,883.95 \$6,961.80	\$0.00	\$0.00	\$1,307.99 \$683.82	\$0.00	\$1,307.99 \$683.82	\$0.09 -\$0.02	\$0.00	\$0.00	\$0.00	\$3,808.95 \$683.80	\$6,075.00
0316300000000	Perez Navarro 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	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
0316500000000	Gutierrez Padilla Israel	\$4,744.50	\$474.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,991.45	\$0.00	\$0.00	\$458.36	\$0.00	\$458.36	-\$0.53	\$0.00	\$0.00	\$0.00	\$1,003.45	\$4,988.00
0316600000000	Velazquez Medina Jose	\$1,906.90	\$190.69	\$0.00	\$3,813.80	\$953.45	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,637.34	\$0.00	\$0.00	\$607.87	\$0.00	\$607.87	-\$0.41	\$0.00	\$0.00	\$0.00	\$2,823.34	\$4,814.00
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	-\$0.41	\$0.00	\$0.00	\$0.00	\$1,236.00	\$4,281.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,744.50	\$0.00	\$0.00 \$0.00	\$0.00 \$3.454.70	\$0.00 \$863.68	\$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 \$0.00	\$419.79 \$494.26	\$0.00	\$419.79 \$494.26	-\$0.41	\$0.00	\$0.00	\$0.00	\$965.00	\$4,552.00
0317900000000	Vargas Perez Juan Miguel Casillas Perez Jose Manuel	\$1,727.35 \$4,744.50	\$0.00 \$0.00	\$0.00	\$3,454.70 \$0.00	\$863.68	\$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	\$6,818.23 \$5.517.00	\$0.00 \$0.00	\$0.00	\$494.26 \$419.79	\$0.00 \$0.00	\$494.26 \$419.79	\$0.03 \$0.59	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,580.23 \$966.00	\$4,238.00 \$4,551.00
0319200000000	Camacho Heraldez Hector Manuel	\$9,146.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$9,919.05	\$0.00	\$0.00	\$1,315.48	\$0.00	\$1,315.48	-\$0.43	\$0.00	\$50.00	\$0.00	\$1,365.05	\$8,554.00
0320200000000	Torres Arias Luis Manuel	\$5,545.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,317.55	\$0.00	\$0.00	\$559.31	\$0.00	\$559.31	\$0.56	\$0.00	\$50.00	\$0.00	\$2,788.55	\$3,529.00
0320300000000	Torres Camacho Ricardo	\$4,744.50	\$316.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,833.30	\$0.00	\$0.00	\$445.09	\$0.00	\$445.09	\$0.59	\$0.00	\$0.00	\$0.00	\$991.30	\$4,842.00
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	\$0.59	\$0.00	\$0.00	\$0.00	\$1,742.00	\$3,775.00
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		\$352,822.14	\$4,352.10	\$0.00	\$43,269.66	\$10,817.44	\$0.00	\$0.00	\$0.00	\$0.00	\$17,510.00	\$35,020.00	\$0.00	\$0.00	\$463,791.34	\$0.00	\$0.00	\$43,020.13	\$1,091.11	\$43,020.13	-\$1.58	\$0.00	\$1,450.00	\$0.00	\$162,642.34	\$301,149.00



Lista de Raya (forma tabular)
Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Fecha: 05/Ago/2019 Hora: 08:54:26:803

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





Código	Empleado	Sueldo	Horas extras	Comisiones	Vacadones a tempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacacion es 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	1.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* "Deducciones*	*TOTAL**DEDUCCIONES*	"NETO"
Departamento 4 JU	SOUVIII																									
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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,835.00
0302600000000	Maciel Jimenez Bartolo	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.02	\$3,231.00
0302900000000	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	\$5,748.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.74	\$0.00	\$0.00	\$0.00	\$0.74	\$5,748.00
0304900000000	Romero Gomez Jose De Jesus Aldana Lupercio Servando	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$3,116.10 \$6.108.60	\$0.00 \$0.00	\$3,118.10 \$6.108.62	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.90 -\$0.38	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.90 -\$0.38	\$3,119.00 \$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	\$0.82	\$0.00	\$0.00	\$0.00	\$0.82	\$4,408.00
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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.56	\$2,271.00
0309200000000	Garcia Gonzalez Candelario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$3,556.98	\$0.00	\$3,557.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,557.00
0409500000000	Enriquez Cabrera J. Elias Gonzalez Barba Jose Ines	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$2,548.98 \$4,099.38	\$0.00 \$0.00	\$2,550.98 \$4,099.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.02 \$0.40	\$2,551.00 \$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	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$4,784.00
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	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,477.00
0410800000000	Aceves Franco Juventino	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,458.00
0511100000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,210.56	\$0.00	\$4,210.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.42	\$0.00	\$0.00	\$0.00	-\$0.42	\$4,211.00
0511200000000 0511300000000	Morales Orozco J. Esequiel Morales Orozco Rafael	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$3,689.34 \$2,951.88	\$0.00 \$0.00	\$3,691.34 \$2,951.90	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.34 -\$0.10	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.34 -\$0.10	\$3,691.00 \$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	\$2,551.50	\$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	\$1.52	\$0.00	\$0.00	\$0.00	\$1.52	\$74,147.00
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	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,692.95	\$0.00	\$0.00	\$447.94	\$0.00	\$447.94	\$0.16	\$0.00	\$0.00	\$0.00	\$3,122.95	\$2,570.00
0511000000000	Hernandez Jimenez Roberto	\$1,607.55	\$0.00	\$0.00	\$3,215.10	\$803.77	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,398.92	\$0.00	\$0.00	\$432.29	\$54.43	\$432.29	\$0.20	\$0.00	\$0.00	\$0.00	\$486.92	\$5,912.00
0511400000000	Muñoz Orozco Joel	\$1,542.45	\$0.00	\$0.00	\$3,084.90	\$771.23	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,171.08	\$0.00	\$0.00	\$401.04	\$7.00	\$401.04	-\$0.11	\$0.00	\$50.00	\$0.00	\$2,503.08	\$3,668.00
0512700000000 0513700000000	Vargas Moreno Arturo	\$1,870.40 \$4,315.05	\$0.00 \$0.00	\$0.00 \$0.00	\$3,740.80 \$0.00	\$935.20 \$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	\$7,318.90 \$5,087.55	\$0.00 \$0.00	\$0.00 \$0.00	\$571.16 \$351.08	\$108.07 \$0.00	\$571.16 \$351.08	-\$0.62 \$0.24	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$1,323.90 \$2,336.55	\$5,995.00 \$2,751.00
0514600000000	Vargas Valenzuela Arturo Isabel Lopez Gomez Mario	\$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	\$5,087.10	\$0.00	\$0.00	\$351.00	\$0.00	\$351.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,469.10	\$2,751.00
0515500000000	Gomez Navarro Erika Cecilia	\$2,467.92	\$0.00	\$0.00	\$2,159.43	\$539.86	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,939.71	\$0.00	\$0.00	\$401.04	\$7.00	\$401.04	\$0.52	\$0.00	\$0.00	\$0.00	\$940.71	\$4,999.00
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	\$0.16	\$0.00	\$0.00	\$0.00	\$1,013.95	\$4,679.00
05162000000000 Total Depto	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	-\$0.76	\$0.00	\$0.00	\$0.00	\$846.55	\$4,241.00
rotal Depto		\$37,576.22	\$0.00	\$0.00	\$12,200.23	\$3,050.06	\$0.00	\$0.00	\$0.00	\$0.00	\$2,575.00	\$5,150.00	\$0.00	\$0.00	\$60,551.51	\$0.00	\$0.00	\$4,676.12	\$176.50	\$4,676.12	-\$0.87	\$0.00	\$150.00	\$0.00	\$15,854.51	\$44,697.00
Departamento 6 SA	ANEAMIENTO																									
0101000000000	Mendoza Galvez Tonatzin	\$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	\$0.74	\$0.00	\$0.00	\$0.00	\$2,695.67	\$3,269.00
0201800000000	Anaya Rodriguez Jose Ascencion	\$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	\$1,058.95	\$4,790.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,769.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$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	\$11,385.00
0302400000000	Arana Gomez Marco Antonio	\$443.87	\$0.00	\$0.00	\$3,107.09	\$776.77	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,100.23	-\$107.37	\$0.00	\$265.01	\$165.92	\$157.64	-\$0.21	\$0.00	\$50.00	\$0.00	\$1,706.23	\$3,394.00
0302500000000 0302800000000	Perez Arriaga Jose Maximo Vera Vargas Francisco Javier	\$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	-\$0.79 -\$0.41	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$419.00 \$3,338.00	\$5,098.00 \$2,179.00
0302800000000	Vera Vargas Francisco Javier Casillas Navarro Bibiano	\$4,744.50 \$4,863.17	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$4,283.33	\$0.00 \$1,069.90	\$0.00 \$10,710.20	\$0.00 \$66,536.64	\$257.50 \$223.16	\$515.00 \$446.33	\$0.00	\$0.00	\$5,517.00 \$88.132.73	\$0.00	\$0.00	\$419.79 \$1.315.47	\$0.00 \$1,597.26	\$419.79 \$1.315.47	-\$0.41 \$0.28	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00	\$3,338.00 \$5,749.73	\$2,179.00 \$82,383.00
0308500000000	Hernandez Flores Margarito	\$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	-\$0.48	\$0.00	\$0.00	\$0.00	\$3,162.09	\$3,808.00
0308600000000	Espinosa Venegas Juan Manuel	\$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	\$616.39	\$6,163.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,038.86	\$0.00	\$0.00	\$788.49	\$197.12	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,796.97	\$0.00	\$0.00	\$1,888.10	\$42.10	\$1,888.10	-\$0.38	\$0.00	\$0.00	\$0.00	\$3,289.97	\$9,507.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$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	\$2,215.74	\$4,659.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,720.85	\$190.69 \$476.74	\$0.00 \$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	\$515.00	\$0.00	\$0.00	\$6,684.04 \$6,970.09	\$0.00	\$0.00	\$607.90	\$0.00	\$607.90 \$634.67	-\$0.35 \$0.11	\$0.00 \$0.00	\$0.00	\$0.00	\$2,164.04	\$4,520.00 \$2,747.00
0309400000000	Rea De La Torre Daniel Garibay Aguirre Gerardo	\$5,720.85 \$1.692.15	\$476.74	\$0.00	\$3.384.30	\$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 \$6,695.03	\$0.00 \$0.00	\$0.00 \$0.00	\$634.67 \$475.34	\$0.00 \$0.00	\$634.67 \$475.34	\$0.11 -\$0.10	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,223.09 \$2,718.03	\$2,747.00
0311200000000	Sánchez Cano Jose Angel	\$1,692.15	\$0.00	\$0.00	\$3,384.30 \$3,540.50	\$846.08 \$885.13	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00 \$515.00	\$0.00	\$0.00	\$6,968.38	\$0.00	\$0.00	\$475.34 \$517.32	\$0.00	\$475.34 \$517.32	-\$0.10 -\$0.60	\$0.00	\$50.00	\$0.00	\$2,718.03	\$4,399.00
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	\$1,581.50	\$316.30	\$0.00	\$3,163.00	\$790.75	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,624.05	\$0.00	\$0.00	\$445.09	\$126.52	\$445.09	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,914.05	\$3,710.00



Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2 Fecha: 05/Ago/2019 Hora: 08:54:26:803





Cédigo	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' 'Percopciones'	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	I.S.R. finiquito	ptmo. CELULAR	"Qras" "Deducciones"	'TOTAL' 'DEDUCCIONES'	-O LEN
0315500000000	Mercado Ledezma Everardo	\$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	\$0.24	\$0.00	\$0.00	\$0.00	\$1,266.04	40,
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	\$3,813.90	\$0.00	\$0.00	\$1,906.95	\$476.74	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,970.09	\$0.00	\$0.00	\$590.81	\$0.00	\$590.81	\$0.38	\$0.00	\$0.00	\$0.00	\$3,119.09	\$3,851.00
0320400000000	Sanchez Navarro Ricardo Vazquez De Anda Efren	\$4,744.50 \$5,310.75	\$316.30 \$354.05	\$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	\$257.50 \$257.50	\$515.00 \$515.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,833.30 \$6,437.30	\$0.00 \$0.00	\$0.00 \$0.00	\$445.09 \$549.05	\$0.00 \$0.00	\$445.09 \$549.05	-\$0.41 \$0.54	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,154.30 \$1,628.30	\$3,679.00 \$4,809.00
Total Depto	Vazquez de Alida Elleli	\$5,310.75	\$354.05	30.00	30.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		30,437.30	\$0.00	\$0.00	\$549.05	\$0.00	\$349.05	30.54	\$0.00	30.00	<b>3</b> 0.00	\$1,020.30	34,009.00
		\$112,873.18	\$2,988.94	\$0.00	\$16,230.80	\$4,057.71	\$4,283.33	\$1,069.90	\$10,710.20	\$66,536.64	\$5,630.66	\$11,261.33	\$0.00	\$0.00	\$235,642.69	-\$107.37	\$0.00	\$15,256.68	\$1,931.80	\$15,149.31	-\$3.18	\$0.00	\$200.00	\$0.00	\$54,363.69	\$181,279.00
Departamento 7 CAP	PILLA 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 0515700000000	Enriquez Diaz Sergio Alejandro Medina Mercado Isaias	\$5,798.85 \$4.061.25	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$6,571.35 \$4.833.75	\$0.00 \$0.00	\$0.00 \$0.00	\$604.79 \$320.53	\$0.00 \$0.00	\$604.79 \$320.53	-\$0.31 \$0.18	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,856.35 \$1,672.75	\$3,715.00 \$3,161.00
Total Depto	Wedn'ta Wercado Isalas	\$4,061.25	\$0.00	\$0.00	\$0.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,033.75	\$0.00	\$0.00	\$320.55	\$0.00	\$320.55	30.10	\$0.00	\$0.00	\$0.00	\$1,072.75	\$3,161.00
rotal popto		\$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	-\$0.04	\$0.00	\$100.00	\$0.00	\$5,040.65	\$10,300.00
Departamento 8 PEG																										
0511800000000	Gallardo Perez Veronica Yolanda	\$3,553.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$4,326.00	-\$107.37	\$0.00	\$265.29	\$0.00	\$157.92	\$0.43	\$0.00	\$50.00	\$0.00	\$617.00	
0513900000000 0613800000000	Morquecho Loredo Martin Ornelas Martin Roberto	\$4,744.50 \$5,292.75	\$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 \$6,065.25	\$0.00 \$0.00	\$0.00 \$0.00	\$419.79 \$514.10	\$0.00 \$0.00	\$419.79 \$514.10	-\$0.41 -\$0.52	\$0.00 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$2,597.00 \$3,389.25	\$2,920.00 \$2.676.00
Total Depto	Omeias Martin Roberto	\$5,292.75	\$0.00	30.00	30.00	\$0.00	30.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00		<b>30,003.23</b>	\$0.00	\$0.00	\$514.10	\$0.00	\$514.1U	-30.52	\$0.00	<b>\$0.00</b>	<b>3</b> 0.00	43,309.23	\$2,676.00
		\$13,590.75	\$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	\$15,908.25	-\$107.37	\$0.00	\$1,199.18	\$0.00	\$1,091.81	-\$0.50	\$0.00	\$100.00	\$0.00	\$6,603.25	\$9,305.00
Departamento 9 SAN																										
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 0512400000000	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 \$4.046.00
0512400000000	Martinez Horta J. Trinidad Gonzalez Angulo Antonio	\$4,061.25 \$2,063.15	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$4,126.30	\$0.00 \$1,031.58	\$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	\$4,833.75 \$7.993.53	\$0.00 \$0.00	\$0.00 \$0.00	\$320.53 \$683.85	\$0.00 \$125.92	\$320.53 \$683.85	\$0.18 -\$0.26	\$0.00 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$787.75 \$2,922.53	\$4,046.00
0515600000000	Villalobos Navarro Jose Luis	\$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
0516100000000	Gonzalez Cortes Brenda	\$3,553.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$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		\$23,227.70	\$0.00	\$0.00	\$4,126.30	\$1,031.58	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.00	\$3.090.00	\$0.00	\$0.00	\$33,020.58	-\$107.37	\$0.00	\$2,429.73	\$125.92	\$2,322.36	\$0.40	\$0.00	\$100.00	\$0.00	\$6,578.58	\$26,442.00
D		<del>,</del>	*****	*****	*,,====	**,******	<b>4</b>	<b>V</b>	*****	*****	* 1,5 1.1.1.2	**,******	*****	*****	****,******	******	*****	¥=, =====	¥.2	42,022.00	*****	*****	******	*****	**,******	¥=1,1 :=:11
Departamento 10 TE 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	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	-\$0.21	\$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	\$0.00	\$515.00	\$1,030.00	\$0.00	\$0.00	\$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 EV		AT 75	eo	ea	#n	en	eo	eo	#0.5T	eo	\$404.5T	#000 C-	60.57	40.55	fo 400 F-	***	do 57	******	60.57	#4 004 ST	<b>60.5</b> 7	do 57	to or	#0.0T	** ***	67.450.57
0101200000000	Cabrera Alcala Victor Ramirez Gonzalez Carlos Alberto	\$7,785.00 \$4.512.00	\$0.00 \$0.00	\$0.00 \$0.00	\$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	\$8,182.58 \$4,909.58	\$0.00 \$0.00	\$0.00 \$0.00	\$1,024.66 \$382.59	\$0.00 \$0.00	\$1,024.66 \$382.59	-\$0.08 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,024.58 \$382.58	\$7,158.00 \$4.527.00
0311100000000	Padilla Padilla Miguel	\$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	-\$0.01	\$0.00	\$0.00	\$0.00	\$419.08	\$4,723.00
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	\$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	\$0.00	\$0.00	\$420.08	\$4,722.00
0321400000000	Velazquez Martinez Raul Barba Navarro Gilberto	\$4,986.75 \$4,986.75	\$415.56 \$332.45	\$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	\$191.58 \$191.58	\$206.00 \$206.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,799.89 \$5,716.78	\$0.00 \$0.00	\$0.00 \$0.00	\$496.50 \$489.05	\$0.00 \$0.00	\$496.50 \$489.05	-\$0.61 \$0.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$495.89 \$489.78	\$5,304.00 \$5,227.00
0321800000000	Gonzalez Ontiveros Gustavo Alejandro	\$4,986.75	\$332.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$191.58	\$206.00	\$0.00	\$0.00	\$5,633.67	\$0.00	\$0.00	\$481.60	\$0.00	\$481.60	\$0.73	\$0.00	\$0.00	\$0.00	\$481.67	\$5,227.00
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		\$63,414.90	\$997.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,490.54	\$2,678.00	\$0.00	\$0.00	\$69,580.79	-\$325.73	-\$107.21	\$6,273.69	\$0.00	\$6,055.16	-\$1.16	\$0.00	\$50.00	\$0.00	\$5,996.79	\$63,584.00
Departamento 12 IE	FATURA 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	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,067.55	\$4,812.00



Lista de Raya (forma tabular)
Periodo 14 al 14 Quincenal del 16/07/2019 al 31/07/2019

Fecha: 05/Ago/2019 Hora: 08:54:26:803

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





Cédigo	Empleado	Sweldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones Reportadas \$	Prima de Vacaciones Reportadas \$	Aguhaido	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	L.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Orns* *Deducciones*	TOTAL DEDUCCIONES	METO
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	\$0.32	\$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	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,879.80	\$0.00	\$0.00	\$879.90	\$0.00	\$879.90	\$0.56	\$0.00	\$0.00	\$0.00	\$1,697.80	\$6,182.00
0201400000000	Muñoz Hernandez Agustin	\$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	\$0.32	\$0.00	\$0.00	\$0.00	\$1,068.40	\$4,811.00
0202400000000	Limon Diaz Sergio	\$4,319.64	\$0.00	\$0.00	\$664.56	\$166.14	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,922.84	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.15	\$0.00	\$0.00	\$0.00	\$3,412.84	\$2,510.00
0203000000000	Lara Gonzalez Efrain	\$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	\$0.18	\$0.00	\$0.00	\$0.00	\$2,181.70	\$3,575.00
0203600000000	Gonzalez Gonzalez Edith	\$3,404.70	\$0.00	\$0.00	\$1,702.35 \$664.56	\$425.59	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,305.14	\$0.00	\$0.00	\$480.82	\$32.20	\$480.82	\$0.81	\$0.00	\$0.00	\$0.00	\$1,101.14	\$5,204.00 \$4,369.00
0214100000000 0214500000000	Sánchez Marquez Elba Carmina Orozco Tapia Miguel Angel	\$4,319.64 \$3,655.08	\$0.00 \$0.00	\$0.00 \$0.00	\$1,329.12	\$166.14 \$332.28	\$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 \$6.088.98	\$0.00 \$0.00	\$0.00 \$0.00	\$458.81 \$458.81	\$0.00 \$0.00	\$458.81 \$458.81	-\$0.04 -\$0.01	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,553.84 \$1,031.98	\$5,057.00
0215700000000	Bravo Hernandez Erika	\$3,635.06	\$0.00	\$0.00	\$1,329.12	\$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	\$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	-\$0.18	\$0.00	\$50.00	\$0.00	\$2,610.10	\$4.469.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$2,943.08	\$0.00	\$0.00	\$3,363.52	\$840.88	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,919.98	\$0.00	\$0.00	\$708.87	\$178.32	\$708.87	\$0.00	\$0.00	\$50.00	\$0.00	\$2,741.98	\$5,178.00
0307100000000	Lopez Villalobos Gustavo	\$4,737.98	\$0.00	\$0.00	\$728.92	\$182.23	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,421.63	\$0.00	\$0.00	\$545.31	\$0.00	\$545.31	-\$0.37	\$0.00	\$50.00	\$0.00	\$3,046.63	\$3,375.00
0315800000000	Franco Orozco Luis Humberto	\$3,655.08	\$0.00	\$0.00	\$1,329.12	\$332.28	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,088.98	\$0.00	\$0.00	\$458.81	\$0.00	\$458.81	-\$0.37	\$0.00	\$0.00	\$0.00	\$2,751.98	\$3,337.00
0317200000000	Medina Aguirre Francisco Javier	\$3,475.40	\$0.00	\$0.00	\$1,737.70	\$434.43	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,420.03	\$0.00	\$0.00	\$499.82	\$22.01	\$499.82	-\$0.31	\$0.00	\$0.00	\$0.00	\$1,121.03	\$5,299.00
0317300000000	Garcia Aguirre Adrian	\$4,428.20	\$0.00	\$0.00	\$316.30	\$79.08	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,596.08	\$0.00	\$0.00	\$419.79	\$0.00	\$419.79	\$0.67	\$0.00	\$0.00	\$0.00	\$966.08	\$4,630.00
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	\$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	\$1,893.70	\$3,863.00
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	\$0.28	\$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	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$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																										
		\$96,879.80	\$0.00	\$0.00	\$11,836.15	\$2,959.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,892.50	\$9,785.00	\$0.00	\$0.00	\$126,352.50	\$0.00	\$0.00	\$11,598.31	\$232.53	\$11,598.31	\$1.84	\$0.00	\$250.00	\$0.00	\$37,305.50	\$89,047.00
Donartamento 12 PI	ANTA 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	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$8 830 05	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,239.25	\$0.00	\$0.00	\$545.28	\$0.00	\$545.28	\$0.08	\$0.00	\$0.00	\$0.00	\$1,637.25	\$4,602.00
0317700000000	Navarro Castellanos Adrian	\$5,721.00	\$190.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,684.20	\$0.00	\$0.00	\$607.93	\$0.00	\$607.93	\$0.35	\$0.00	\$0.00	\$0.00	\$1,266.20	\$5,418.00
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	\$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	\$1,248.50	\$5,245.00
0515300000000	Navarro Gomez Moises	\$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
0515400000000	Lozano Lopez Victor Hugo	\$5,721.00	\$572.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,065.60	\$0.00	\$0.00	\$644.89	\$0.00	\$644.89	-\$0.21	\$0.00	\$0.00	\$0.00	\$1,302.60	\$5,763.00
Total Depto																										
		\$36,408.30	\$1,430.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,545.00	\$3,090.00	\$0.00	\$0.00	\$42,473.55	\$0.00	\$0.00	\$4,126.88	\$0.00	\$4,126.88	-\$0.52	\$0.00	\$0.00	\$0.00	\$11,462.55	\$31,011.00
Departements 44 DI	ANTA POTABILIZADORA PRESA EL SALTO																									
0314800000000	Aceves Plascencia Jaime	\$8.460.66	\$0.00	\$0.00	\$1.301.64	\$325.41	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$10.860.21	\$0.00	\$0.00	\$1,447.01	\$7.33	\$1,447.01	-\$0.79	\$0.00	\$0.00	\$0.00	\$5.767.21	\$5.093.00
0316400000000	Hernandez Vera Heriberto	\$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	\$1.901.81	\$4,273.00
0319400000000	Gomez Gallardo Andres	\$6,433.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,205.55	\$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	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$12,655.35	\$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	\$4,522.98	\$0.00	\$0.00	\$1,644.72	\$411.18	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,351.38	\$0.00	\$0.00	\$679.20	\$0.00	\$679.20	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,388.38	\$5,963.00
0319700000000	Olvera Aldana Marco Antonio	\$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	\$2,521.39	\$4,258.00
0319800000000	Hernandez Mateo Isaac	\$1,906.95	\$0.00	\$0.00	\$3,813.90	\$953.47	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,446.82	\$0.00	\$0.00	\$590.81	\$148.79	\$590.81	-\$0.68	\$0.00	\$0.00	\$0.00	\$2,668.82	\$4,778.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$5,982.20	\$0.00	\$0.00	\$427.30	\$106.83	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$7,288.83	\$0.00	\$0.00	\$730.85	\$0.00	\$730.85	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,467.83	\$5,821.00
0320100000000	Hernandez Vera Pedro Alejandro	\$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	-\$0.48	\$0.00	\$0.00	\$0.00	\$2,563.09	\$4,407.00
0320500000000	Garcia Ramirez Salvador	\$4,744.50	\$237.23	\$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	\$0.00	\$0.00	\$438.77	\$0.00	\$438.77	-\$0.16	\$0.00	\$0.00	\$0.00	\$984.23	\$4,770.00
0320600000000	Delgado Iñiguez Arturo	\$4,986.75	\$249.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,008.59	\$0.00	\$0.00	\$481.60	\$0.00	\$481.60	\$0.51	\$0.00	\$0.00	\$0.00	\$2,005.59	\$4,003.00
0320900000000	Gomez Hernandez Enrique	\$4,986.75	\$332.45	\$0.00	\$0.00 \$664.90	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$6,091.70	\$0.00	\$0.00	\$489.05	\$0.00	\$489.05	\$0.17	\$0.00	\$0.00	\$0.00	\$2,170.70	\$3,921.00
03210000000000 Total Depto	De Luna Mendoza Miguel Angel	\$4,321.85	\$0.00	\$0.00	\$664.90	\$166.22	\$0.00	\$0.00	\$0.00	\$0.00	\$257.50	\$515.00	\$0.00	\$0.00	\$5,925.47	\$0.00	\$0.00	\$459.26	\$0.00	\$459.26	-\$0.27	\$0.00	\$50.00	\$0.00	\$1,082.47	\$4,843.00
i otal Depto		\$74,656.99	\$1,997.36	\$0.00	\$7,852.46	\$1,963.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,347.50	\$6,695.00	\$0.00	\$0.00	\$96,512.42	\$0.00	\$0.00	\$9,700.00	\$156.12	\$9,700.00	-\$2.31	\$0.00	\$100.00	\$0.00	\$30,918.42	\$65,594.00
		V. 1,000.33	¥1,557.50	\$3.00	V.,002.40	<b>\$1,000.11</b>	40.00	<b>\$0.30</b>	<b>\$5.30</b>	\$5.00	40,047.00	40,000.00	40.00	<b>40.00</b>	400,012.42	<b>40.00</b>	40.00	45,750.50	¥100.12	45,100.00	Q2.51	<b>40.00</b>	¥.00.00	<b>40.00</b>	200,010.42	-20,004.00
Total Gral		\$1 047 828 10	**************************************	***************************************	#407 DEE 40	\$26 963 83	\$4 283 33	\$1,069,90	\$10.710.20	*************																\$1 080 567 00