





Fecha: 01/Abr/2016

Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2	dei 16/03/2i	016 al 31/0	J3/2016	•	Hora: 10:18	:50:962																			
Empleado	Sueldo	Horas extras	Comisiones	acaciones a tiempo	ma de vacaciones a tiempo	Vacaciones reportadas \$	rima de vacaciones reportada \$	Aguinaldo	Separación Unica	rima de antiguedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones insiones o haberes de ret	*Otras*	*TOTAL*	seguro de vivienda Infonavit	Subs al Empleo acreditado	subsidio al Empleo (sp)	R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	

_		Ť O	Vacac	Prima o	Prima		Sep.	Ayuc	Ayu	pensid	*PER	Sut	SqnS	I.S.R. a	프	ব	S:	Ptm	4	ABON PCP (6	ABC	ABON	FOND	ABC MED	*DE	
Reg. Pat. IMSS: 0000000000																										
Departamento 1 DIRECCION GENERAL																										
0100500000000 Cortes Alonso Cynthia	\$5,562	2.77 \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,787.77 \$0.00	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94 \$0.11	1 \$0.00	\$0.00	\$639.72	\$1,008.00	\$0.00	0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$2,288.77	\$3,499.00
0100800000000 Vazquez Zarate Francisco	\$17,362				\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$17,587.80 \$0.00	\$0.00	\$0.00	\$3,393.49	\$0.00	\$3,393.49 -\$0.41	\$0.00	\$50.00	\$1,996.72	\$0.00	\$0.00	0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$5,439.80	\$12,148.00
0101100000000 Jimenez Torres Jorge Arma					\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$7,459.50 \$0.00	\$0.00	\$0.00		\$0.00	\$998.03 -\$0.53		\$0.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$997.50	\$6,462.00
0214400000000 Agredano Diaz Carlos 0303300000000 Iñiguez Gonzalez Miguel Ar	\$12,014 ngel \$6,041				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$12,239.99 \$0.00 \$6,266.99 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,057.30 -\$0.31 \$743.31 -\$0.23		\$50.00 \$50.00	\$0.00 \$694.83	\$0.00 \$298.08			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$10,133.00 \$4.481.00
0304100000000 Barajas Salcedo Francisco					\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$8,326.95 \$0.00	\$0.00	\$0.00			\$1,183.31 -\$0.36		\$50.00	\$0.00	\$0.00	4		0.00 \$0.00	\$0.00 \$0.00		\$7.094.00
0310800000000 Vera Martinez Miguel Angel					\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$11,020.75 \$0.00	\$0.00	\$0.00			\$1,770.53 \$0.71			\$1,241.51	\$2,434.00			0.00 \$0.00	\$0.00 \$0.00		\$5,524.00
0313700000000 De La Mar Gutierrez Fabric	o \$9,525	5.23 \$0.00 \$0.	00 \$1,465.42	\$366.36 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$11,582.01 \$0.00	\$0.00	\$0.00	\$1,816.37	\$0.00	\$1,816.37 \$0.72	2 \$0.00	\$50.00	\$1,263.92	\$0.00	\$0.00	0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$3,131.01	\$8,451.00
Total Depto	\$76,639	.98 \$0.00 \$0.	.00 \$1,465.42	\$366.36 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$800.00	\$1,000.00 \$0.00	\$0.00 \$0.00	\$80,271.76 \$0.00	\$0.00	\$0.00	\$12,603.28	\$0.00	\$12,603.28 -\$0.3 0	\$0.00	\$300.00	\$5,836.70	\$3,740.08	\$0.00	0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$22,479.76	\$57,792.00
Departemento 2 IEEATUDA ADMINISTRATI	VA																									
Departamento 2 JEFATURA ADMINISTRATI 0100300000000 Muñoz Perez Luz Adriana	VA \$4,113	s.10 \$0.00 \$0.	.00 \$632.79	\$158.20 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,129.09 \$0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00 \$0.31	1 \$0.00	\$0.00	\$545.78	\$0.00	\$0.00	0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$1,024.09	\$4,105.00
0100900000000 Martin Barba Aristeo	\$6,482				\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,707.11 \$0.00	\$0.00	\$0.00	\$837.32	\$0.00	\$837.32 -\$0.21		\$0.00	\$0.00	\$0.00	\$0.00	0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$837.11	\$5,870.00
0101000000000 Mendoza Galvez Tonatzin	\$4,745				\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.85 \$0.00	\$0.00	\$0.00		\$0.00	\$478.00 -\$0.15		\$0.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00 \$0.00		\$4,493.00
0200300000000 Velazquez Estrada Silvia	\$5,845				\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$6,070.36 \$0.00	\$0.00	\$0.00		\$0.00	\$701.31 -\$0.17		\$0.00	\$672.22	\$1,000.00			0.00 \$0.00	\$0.00 \$0.00		\$3,697.00
0200500000000 Becerra Gonzalez Maria De 0200800000000 Hernandez Ibarra Elizabeth	Socorro \$4,113 \$3.686				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,128.96 \$0.00 \$5,064.04 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$477.98 -\$0.78 \$453.40 -\$0.35		\$0.00 \$0.00	\$545.76 \$529.99	\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,022.96 \$983.04	\$4,106.00 \$4.081.00
0200900000000 Torres Agredano Juana	\$3,084				\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$3,309.50 \$0.00	-\$125.10	\$0.00		\$0.00	\$106.45 \$0.33		\$0.00	\$354.72	\$0.00			0.00 \$0.00	\$0.00 \$0.00		\$2,848.00
0201000000000 Garcia Orozco Herminia	\$2,467				\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$3,258.10 \$0.00	-\$145.38	\$0.00		\$0.00	\$63.80 \$0.58		\$0.00	\$354.72	\$1,029.00			0.00 \$0.00	\$0.00 \$0.00		\$1,810.00
0201200000000 Fernandez Gutierrez Victor					\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$8,913.01 \$0.00	\$0.00	\$0.00			\$1,165.74 \$0.00		\$0.00	\$922.27	\$2,522.00			0.00 \$0.00	\$0.00 \$0.00		\$4,303.00
0201700000000 Vargas Padilla Guadalupe 0202100000000 Becerra Gomez Jaime	\$3,527 \$9,072				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,854.47 \$0.00 \$9,297.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$417.64 -\$0.21 \$1,390.53 -\$0.47		\$0.00 \$50.00	\$507.04 \$0.00	\$728.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$3,202.00 \$7.857.00
0202500000000 Plascencia Orozco Hector I					\$0.00		\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$9,895.82 \$0.00	\$0.00	\$0.00			\$1,518.42 \$0.31			\$1.112.14		3,887.85 \$10		0.00 \$0.00	\$0.00 \$0.00		\$3,270.00
0202600000000 De Loa Vera Monica Grisele					\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,833.61 \$0.00	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40 \$0.22		\$0.00	\$529.99	\$1,450.00			0.00 \$0.00	\$0.00 \$0.00		\$2,400.00
0202800000000 Vera Castellanos Beatriz	\$3,935				\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$11,539.62 \$0.00	\$0.00	\$0.00	\$1,554.30 \$2		\$1,554.30 \$0.48			\$1,131.46	\$1,752.01			0.00 \$0.00	\$0.00 \$0.00		\$6,810.00
0203200000000 Martin Arriaga Angelica	\$4,450				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$6,065.91 \$0.00 \$13.304.98 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$640.94 -\$0.75 \$2.307.78 -\$0.80		\$0.00 \$50.00	\$639.72 \$0.00	\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00		\$4,786.00 \$10.948.00
0203400000000 Navarro Trujillo Miguel Ang 0203500000000 Martin Sanchez Nancy	el \$13,079 \$5,080				\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$13,304.98 \$0.00	\$0.00	\$0.00		\$0.00	\$2,307.78 -\$0.80 \$537.94 -\$0.57		\$50.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$10,948.00
0213500000000 Gutierrez Fernandez Carlos						\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,525.16 \$0.00	\$0.00	\$0.00		\$0.00	\$398.13 \$0.03		\$50.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$448.16	\$4,077.00
0214700000000 Navarro Loza Fabiola	\$3,440	0.06 \$0.00 \$0.	00 \$860.01	\$215.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,740.07 \$0.00	\$0.00	\$0.00	\$398.11	\$0.00	\$398.11 \$0.45	5 \$0.00	\$0.00	\$494.51	\$677.00	\$0.00	0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$1,570.07	\$3,170.00
0214800000000 Gonzalez Gomez Ismael		.00 \$0.00 \$0.		\$0.00 \$0.00			729.44 \$3,793.70		\$0.00 \$0.00	\$0.00 \$0.00	\$36,056.25 \$0.00	\$0.00	\$0.00	\$381.81 \$1		\$886.62 -\$0.99		\$0.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00 \$0.00		\$33,543.00
021490000000 Garcia Gonzalez Alma Aleja 021520000000 Rodriguez Alvarez Luz Esth					\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,000.85 \$0.00 \$5,287.24 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	.	\$0.00 \$0.00	\$417.54 -\$0.67 \$534.69 -\$0.45		\$0.00 \$0.00	\$506.98 \$0.00	\$333.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,256.85 \$534.24	\$3,744.00 \$4,753.00
0313500000000 Gutierrez De La Mora Brun					\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$6,031.12 \$0.00	\$0.00	\$0.00		\$0.00	\$692.92 -\$0.50		\$50.00	\$667.70	\$0.00			0.00 \$0.00	\$0.00 \$0.00		\$4,621.00
0317100000000 Iñiguez Gonzalez Erika	\$3,084					\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$3,309.57 \$0.00	-\$125.10	\$0.00		\$0.00	\$106.46 \$0.38	\$0.00	\$0.00	\$354.73	\$686.00			0.00 \$0.00	\$0.00 \$0.00		
Total Depto	\$117,941	82 \$0.00 \$0	nn \$19.703.77	\$3,926.14 \$0.00	\$1.050.42	3 277 83 \$23	720 44 \$3 703 70	\$2 300 00	\$2.875.00 \$0.00	\$0.00 \$0.00	\$178.598.12 \$0.00	-\$395.58	\$0.00	\$16 908 19 \$4	486.00 9	\$17,017.42 -\$3.9 8		\$200.00	\$0 860 73	\$10 177 01 \$1	3 887 85 \$10	7 10 \$	0.00 \$0.00		\$43,174,12	\$135.424.00
	ψ117,341	.02 \$0.00 \$0.	.00 \$13,703.77	\$3,320.14 \$0.00	ψ1,030.42 ψ	,5,211.05 ¥25,	,123.44 \$5,135.11	ψ <u>2,</u> 300.00	\$2,075.00 \$0.00	ψ0.00 ψ0.00	\$170,030.12 \$0.00	-4555.50	\$0.00	φ10,300.13 φ4	400.03	711,011.42 -45.50	\$1,432.30	\$200.00	\$5,005.75	ψ10,177.01 ψ.	3,007.03 ¥10	7.10	0.00 \$0.00	ψ0.00 ψ0.00	\$45,174.1 <u>2</u>	\$100,424.00
Departamento 3 JEFATURA TECNICA 0100600000000 Ramirez Aquirre Luis	\$8,102	2.55 \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$8.327.55 \$0.00	\$0.00	\$0.00	\$1,183,44	\$0.00	\$1.183.44 \$0.11	1 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 S	0.00 \$0.00	\$0.00 \$0.00	\$1,183.55	\$7.144.00
02011000000000 Hernandez Alcala Jose De						\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,473.19 \$0.00	\$0.00	\$0.00		\$0.00	\$531.84 \$0.23		\$0.00	\$557.12	\$1,615.00			0.00 \$0.00	\$0.00 \$0.00	. ,	\$2,769.00
0213600000000 Franco Franco Israel	\$4,409				\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00		\$0.00	\$417.64 -\$0.03		\$0.00	\$507.04	\$920.37			0.00 \$0.00	\$0.00 \$0.00		\$2,789.00
0214300000000 Hernandez Velazquez Gab					\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,970.89 \$0.00	\$0.00	\$0.00		\$0.00	\$478.00 -\$0.89		\$0.00	\$545.78	\$0.00			0.00 \$0.00	\$0.00 \$0.00		\$3,948.00
0301000000000 Velazquez Ortiz Rosendo 0302600000000 Maciel Jimenez Bartolo	\$9,072				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9,297.06 \$0.00 \$4,634.02 \$0.00	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$1,390.53 \$0.24 \$417.64 \$0.38		\$50.00 \$0.00	\$1,043.29 \$0.00	\$1,698.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00		\$5,115.00 \$4,216.00
0302600000000 Maciel Jimenez Bartolo 0303000000000 Leon Mejia Leandro	\$4,409 \$5,751				\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00 \$0.00	\$0.00		\$0.00	\$681.30 \$0.38		\$0.00	\$0.00 \$661.44	\$0.00			0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$4,216.00
0303200000000 Jauregui Garcia Juan Gena					\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00		\$0.00	\$417.64 \$0.38		\$0.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$418.02	\$4,216.00
0303400000000 Gutierrez Ornelas Hector	\$4,409	0.02 \$0.00 \$0.	00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64 -\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$417.02	\$4,217.00
0303500000000 Gonzalez Muñoz Efrain	\$5,189				\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,414.22 \$0.00	\$0.00	\$0.00		\$0.00	\$561.15 \$0.07		\$50.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$611.22	\$4,803.00
0303600000000 Ramirez Jimenez Juan Rar 0303700000000 Franco Ponce Jose De Jes					\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,634.02 \$0.00 \$4,634.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$417.64 \$0.34 \$417.64 \$0.34		\$0.00 \$0.00	\$507.04 \$507.04	\$993.00 \$1,470.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$2,716.00 \$2,239.00
0303700000000 Franco Ponce Jose De Jes 0303900000000 Juarez Lara Luis	us \$4,408 \$3.919				\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00		\$0.00	\$417.64 \$0.34		\$0.00 \$50.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$2,395.02 \$386.13	\$2,239.00 \$3,758.00
0304200000000 Chavez Cisneros Alfredo	\$7,312				\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$7,658.95 \$0.00	\$0.00	\$0.00			\$1,027.61 \$0.34		\$50.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00 \$0.00		\$6,581.00
0304300000000 Martin Carrillo Ramon	\$4,935	i.20 \$0.00 \$0.	.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,160.20 \$0.00	\$0.00	\$0.00		\$0.00	\$511.93 \$0.40	\$0.00	\$50.00	\$567.55	\$542.32	\$0.00	0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$1,672.20	\$3,488.00
0304400000000 Navarro Garcia Pedro	\$4,935					\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,160.20 \$0.00	\$0.00	\$0.00		\$0.00	\$511.93 -\$0.73		\$50.00	\$0.00	\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$561.20	\$4,599.00
0304500000000 Briones Lopez Antonio 0304600000000 Miranda Martinez Filiberto	\$4,935 \$4.844				\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,160.20 \$0.00 \$5.069.48 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$511.93 \$0.27 \$495.67 -\$0.19		\$50.00 \$50.00	\$0.00 \$0.00	\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$562.20 \$545.48	\$4,598.00 \$4.524.00
0304700000000 Ramirez Ramirez Joel	\$4,844 \$4.844				\$0.00	\$0.00	\$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,069.48 \$0.00	\$0.00	\$0.00		\$0.00	\$495.67 -\$0.18 \$502.91 \$0.19		\$50.00 \$50.00	\$0.00 \$557.12	\$0.00			0.00 \$0.00	\$0.00 \$0.00		\$4,524.00 \$2.516.00
0304800000000 Espinoza Nario Juan Gabri	* 1-					\$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,069.48 \$0.00	\$0.00	\$0.00		\$0.00	\$495.67 -\$0.31		\$0.00		\$1,615.00			0.00 \$0.00	\$0.00 \$0.00		\$2,402.00





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Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016 Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2

Código	Empleado	Sueido	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret *Otras*	**************************************	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 PENSIONES DEL ESTADO APORTACION	TRABAJAD ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) *Otras**Deducciones*	'TOTAL' 'DEDUCCIONES' 'NETO'
	Navarro Cervantes Alberto	\$1,995.85	\$0.00 \$0.00		\$997.93 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$7,210.49 \$0.00	\$0.00	\$0.00	\$731.68 \$0		68 \$0.81	\$0.00	\$50.00 \$0					\$782.49 \$6,428.00
0305200000000 0305300000000	Tavares Valdivia Juan José Aldana Lupercio Servando	\$5,751.69 \$5,751.69	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,976.69 \$0.00 \$5,976.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$0 \$681.30 \$0		30 \$0.39 30 -\$ 0.61	\$0.00 \$0.00	\$0.00 \$0 \$50.00 \$0			\$0.00 \$0.0 \$0.00 \$0.0		\$681.69 \$5,295.00 \$730.69 \$5,246.00
	Casillas Navarro Juan Carlos	\$4,523.94	\$0.00 \$0.00		\$565.49 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$7,576.40 \$0.00	\$0.00	\$0.00	\$902.21 \$0		21 -\$0.19	\$0.00	\$50.00 \$780			\$0.00 \$0.0		\$3,994.40 \$3,582.00
0305500000000	Juarez Torres Salvador	\$5,751.69	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.69 \$0.00	\$0.00	\$0.00	\$681.30 \$0 \$417.64 \$0		30 \$0.95	\$0.00	\$50.00 \$661 \$0.00 \$0	,		\$0.00 \$0.0 \$0.00 \$0.0		\$3,311.69 \$2,665.00
0305800000000 0305900000000	Ramirez Velazquez Antonio Garcia Lozano Mario	\$4,409.02 \$5,751.69	\$0.00 \$0.00 \$479.31 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,634.02 \$0.00 \$6,456.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$0 \$732.49 \$0		64 \$0.38 49 -\$0.39	\$0.00 \$0.00	\$0.00 \$0 \$50.00 \$661			\$0.00 \$0.0 \$0.00 \$0.0		\$418.02 \$4,216.00 \$2.029.00 \$4,427.00
	Rodriguez Garcia Rodrigo	\$5,080.36	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,305.36 \$0.00	\$0.00	\$0.00	\$537.94 \$0	.00 \$537.	94 -\$0.22	\$0.00	\$0.00 \$584	L		\$1,486.70 \$68.6		\$3,611.36 \$1,694.00
	Vera Carrillo Gustavo Rodriguez Garcia Daniel	\$5,751.69 \$5,751.69	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,976.69 \$0.00 \$5,976.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$0 \$681.30 \$0		30 -\$0.01 30 \$ 0.45	\$0.00 \$0.00	\$50.00 \$661 \$50.00 \$661			\$0.00 \$0.0 \$0.00 \$0.0		\$2,580.69 \$3,396.00 \$2,348.69 \$3,628.00
0306500000000	Iñiguez Gonzalez Benjamin	\$5,751.69	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	4	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.69 \$0.00	\$0.00	\$0.00	\$681.30 \$0	.00 \$681.	30 -\$0.05	\$0.00	\$50.00 \$661			\$0.00 \$0.0		\$2,992.69 \$2,984.00
	Alanis Martinez Miguel Angel Revnoso Mata Carlos	\$5,214.57 \$5,316.23	\$0.00 \$0.00 \$443.02 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,439.57 \$0.00 \$5,984.25 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$566.57 \$0 \$635.60 \$0		57 \$0.32 60 - \$ 0.72	\$0.00 \$0.00	\$0.00 \$599 \$50.00 \$611			\$0.00 \$0.0 \$0.00 \$0.0		\$2,806.57 \$2,633.00 \$3.069.25 \$2.915.00
	Reynoso Mata Carlos Juarez Lara Juan	\$5,316.23 \$5,189.22	\$443.02 \$0.00 \$0.00 \$0.00			\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,984.25 \$0.00 \$5.414.22 \$0.00	\$0.00	\$0.00 \$0.00	\$635.60 \$0 \$561.15 \$0		60 -\$0.72 15 \$0.07	\$0.00 \$0.00	\$50.00 \$611 \$50.00 \$0					\$3,069.25 \$2,915.00 \$611.22 \$4.803.00
	Gutierrez Franco Julio Cesar	\$4,681.18	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,906.18 \$0.00	\$0.00	\$0.00	\$466.41 \$0	.00 \$466.	41 -\$0.57	\$0.00	\$0.00 \$538	34 \$1,561.00	\$0.00 \$0.00	\$0.00 \$0.0	00 \$0.00 \$0.00	\$2,565.18 \$2,341.00
	Delgadillo Mendoza Juan Pablo Tapia Gomez Antonio	\$5,751.69 \$9,072.06	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,976.69 \$0.00 \$9,297.06 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$681.30 \$0 \$1,390.53 \$0	+	30 -\$0.05 53 \$ 0.38	\$0.00 \$0.00	\$50.00 \$661 \$50.00 \$1,043	,		\$0.00 \$0.0 \$0.00 \$0.0		\$3,310.69 \$2,666.00 \$3,825.06 \$5,472.00
	Gutierrez Gonzalez Miguel	\$5,316.23	\$797.43 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,338.66 \$0.00	\$0.00	\$0.00	\$680.61 \$0			\$0.00	\$0.00 \$1,043			\$0.00 \$0.0		\$1,291.66 \$5,047.00
0307700000000	Casillas Navarro Bibiano	\$5,214.57	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,439.57 \$0.00	\$0.00	\$0.00	\$566.57 \$0	.00 \$566.	57 -\$0.10	\$0.00	\$50.00 \$599			\$1,520.82 \$93.6	\$0.00 \$0.00	\$3,823.57 \$1,616.00
0307800000000 0307900000000	Ramos Benitez Rafael Gutierrez Navarro Ulises Beniamin	\$5,316.23 \$5.316.23	\$1,329.06 \$0.00 \$620.23 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,870.29 \$0.00 \$6,161.46 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$794.16 \$0 \$654.53 \$0		16 -\$0.24 53 -\$0.60	\$0.00 \$0.00	\$0.00 \$611 \$0.00 \$611	-· +·,-·-		\$0.00 \$0.0 \$0.00 \$0.0	00 \$0.00 \$0.00 00 \$1.552.16 \$0.00	\$3,077.29 \$3,793.00 \$2.817.46 \$3.344.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$5,751.69	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.69 \$0.00	\$0.00	\$0.00	\$681.30 \$0		30 \$0.39	\$0.00	\$0.00 \$0			\$0.00 \$0.0		\$681.69 \$5,295.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$4,185.25	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$14,873.38 \$0.00	\$0.00	\$0.00	\$2,184.48 \$234		48 -\$0.51	\$0.00	\$50.00 \$1,443					\$3,912.38 \$10,961.00
0309500000000 0309600000000	Rodriguez Ornelas Roberto Carlos Lomas Baraias Cesar Eduardo	\$4,409.02 \$5,751.69	\$367.42 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,001.44 \$0.00 \$5,976.69 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$450.56 \$0 \$681.30 \$0		56 - \$ 0.16 30 \$ 0.60	\$0.00 \$0.00	\$0.00 \$507 \$50.00 \$661					\$2,427.44 \$2,574.00 \$4,269.69 \$1,707.00
	Ornelas Rivas Gabriel	\$4,409.02	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00	\$417.64 \$0		64 \$0.34	\$0.00	\$0.00 \$507					\$2,312.02 \$2,322.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$5,751.69	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.69 \$0.00	\$0.00	\$0.00	\$681.30 \$0		30 -\$0.05	\$0.00	\$50.00 \$661	,				\$3,310.69 \$2,666.00
0310200000000 0310300000000	Hernandez Serrano Oswaldo Perez Lozano Ruben	\$4,409.02 \$5,479.53	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,634.02 \$0.00 \$5,704.53 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$0 \$623.16 \$0		64 -\$0.66 16 \$ 0.22	\$0.00 \$0.00	\$50.00 \$507 \$50.00 \$630			\$0.00 \$0.0 \$0.00 \$0.0		\$2,361.02 \$2,273.00 \$3.027.53 \$2.677.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,409.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,634.02 \$0.00	\$0.00	\$0.00	\$417.64 \$0		64 \$0.34	\$0.00	\$0.00 \$507			\$0.00 \$0.0		\$2,395.02 \$2,239.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,717.47	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,942.47 \$0.00	\$0.00	\$0.00 \$0.00	\$472.91 \$0 \$417.64 \$0		91 \$0.05	\$0.00 \$0.00	\$0.00 \$542 \$50.00 \$507			\$0.00 \$0.0 \$0.00 \$0.0		\$2,588.47 \$2,354.00 \$2,326.50 \$2,381.00
0311100000000	Padilla Padilla Miguel Mora Garcia Miguel	\$4,115.09 \$5,214.57	\$0.00 \$0.00 \$0.00 \$0.00		\$73.48 \$0.00 \$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,707.50 \$0.00 \$5,439.57 \$0.00	\$0.00 \$0.00	\$0.00	\$417.64 \$0 \$566.57 \$0		64 -\$0.25 57 -\$0.31	\$0.00	\$50.00 \$507 \$50.00 \$599	ψ.,οο <u>υ</u> .ο.		\$0.00 \$0.0		\$2,326.50 \$2,381.00 \$1.879.57 \$3.560.00
0311400000000	Iñiguez Cortes Alfredo	\$4,844.48	\$322.97 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,392.45 \$0.00	\$0.00	\$0.00	\$524.61 \$0		61 -\$0.28	\$0.00	\$50.00 \$557	12 \$1,615.00	\$0.00 \$0.00	\$0.00 \$0.0	00 \$0.00 \$0.00	\$2,746.45 \$2,646.00
0313000000000	Gallo Gutierrez Daniel Diaz Martin Jose De Jesus	\$5,214.57 \$4,409.02	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,439.57 \$0.00 \$4,634.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$566.57 \$0 \$417.64 \$0		57 \$0.14 64 -\$0.66	\$0.00 \$0.00	\$0.00 \$599 \$0.00 \$507			\$0.00 \$0.0 \$0.00 \$0.0		\$1,981.57 \$3,458.00 \$2,394.02 \$2,240.00
	Orozco Iñiguez Javier	\$5,243.65	\$87.39 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,556.04 \$0.00	\$0.00	\$0.00	\$582.11 \$0		11 -\$0.00	\$0.00	\$50.00 \$603	,		\$0.00 \$0.0		\$2,884.04 \$2,672.00
	Martin Hernandez Alberto	\$4,693.28	\$0.00 \$0.00		\$586.66 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,851.58 \$0.00	\$0.00	\$0.00	\$956.46 \$0		46 \$0.08	\$0.00	\$50.00 \$809		\$2,955.85 \$84.60	\$0.00 \$0.0		\$5,256.58 \$2,595.00
0313600000000 0314100000000	Barba Velazquez Everardo Mendoza Ortiz Rodrigo	\$5,316.23 \$5,152.93	\$886.04 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,427.27 \$0.00 \$5,377.93 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$699.54 \$0 \$553.40 \$0		54 -\$0.64 40 -\$0.06	\$0.00 \$0.00	\$0.00 \$611 \$50.00 \$592	υ, ψι,υ, υ ,υ,		\$0.00 \$0.0 \$0.00 \$0.0		\$2,982.27 \$3,445.00 \$2,913.93 \$2,464.00
	Delgadillo Flores Edgar Eduardo	\$4,122.35	\$0.00 \$0.00		\$257.65 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,635.59 \$0.00	\$0.00	\$0.00	\$553.40 \$0		40 \$0.60	\$0.00	\$0.00 \$592			\$0.00 \$0.0		\$1,376.59 \$4,259.00
0314400000000	Sánchez Martín José Asunción	\$5,214.57	\$1,390.55 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,830.12 \$0.00	\$0.00	\$0.00	4		30 \$0.58	\$0.00	\$50.00 \$599			\$0.00 \$0.0		\$1,952.12 \$4,878.00
0315100000000 0315300000000	Torres Velez Juan Ramon Estrada Franco Pedro	\$4,409.02 \$8,467.14	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,634.02 \$0.00 \$8.692.14 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$417.64 \$0 \$1.261.32 \$0		64 -\$0.19 32 \$0.17	\$0.00 \$0.00	\$0.00 \$507 \$50.00 \$973			\$0.00 \$0.0 \$0.00 \$0.0		\$1,363.02 \$3,271.00 \$3,030.14 \$5,662.00
0316100000000	Gomez Martinez Martin	\$5,751.60	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,976.60 \$0.00	\$0.00	\$0.00	\$681.28 \$0	.00 \$681.	28 \$0.32	\$0.00	\$0.00 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	00 \$0.00 \$0.00	\$681.60 \$5,295.00
0316600000000 0317400000000	Velazquez Medina Jose	\$5,316.16 \$858.60	\$1,683.45 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$429.30 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,224.61 \$0.00 \$3,230.10 \$0.00	\$0.00 -\$160.30	\$0.00 \$0.00	\$803.61 \$0 \$176.21 \$0		61 \$0.00 91 -\$0.03	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$296			\$0.00 \$0.0 \$0.00 \$0.0		\$803.61 \$6,421.00 \$441.10 \$2.789.00
	Zuñiga . Abraham Flores Gonzalez Jose Christian	\$4,844.25	\$0.00 \$0.00		\$429.30 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$5,069.25 \$0.00	\$0.00	\$0.00	\$176.21 \$0 \$495.63 \$0		91 -\$0.03 63 -\$0.38	\$0.00	\$0.00 \$296			\$0.00 \$0.0		\$441.10 \$2,789.00 \$495.25 \$4,574.00
	Flores Gonzalez Jorge Luis	\$3,114.97	\$0.00 \$0.00	\$479.23	\$119.81 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$3,939.01 \$0.00	-\$107.37	\$0.00	\$287.01 \$0	.00 \$179.	64 \$0.04	\$0.00	\$0.00 \$413	33 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	00 \$0.00 \$0.00	\$593.01 \$3,346.00
Total Depto		\$352,965.35	\$9.013.19. \$0.00	\$20.491.77	\$5,122.95 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,900.00	88,625.00 \$0.00	\$0.00 \$0.00	\$403,118.26 \$0.00	-\$267.67	\$0.00	\$43,897.90 \$234	50 \$43 630	23 \$0.00	\$0.00 \$	1 750 00 \$31 307	50 \$55 631 10	\$ \$4.630.60 \$124.88	\$4.680.10 \$230.5	86 \$1 552 16 \$0.00	\$143,790.26 \$259,328.00
		4002,000.00	-0,0.0.10 90.00	. 420,701.77	JU, 122.00 W.00	43.00	43.00	43.00	40.00	- 5,000.00	, 40.00	ψ0.00	00,1.0.E0 W0.00	4201.01	\$3.00	- 10,001.00 WZ34	440,030.		45.00 \$,. 00.00 ψ01,00 <i>1</i>	400,001.11	,000.03 W124.00	, ,,000 WESS.C	,	,
Departamento 4 J 02002000000000	IUBILADOS Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$6.115.00 \$0.00	\$6,115.02 \$0.00	\$0.00	\$0.00	\$0.00 \$0	00 60	00 \$0.02	\$0.00	\$0.00 \$0	00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.0	00 \$0.00 \$0.00	\$0.02 \$6.115.00
	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 \$0.00	\$5,342.00 \$0.00	\$5,342.02 \$0.00	\$0.00	\$0.00	\$0.00 \$0		00 \$0.02	\$0.00	\$0.00 \$0					\$0.02 \$5,342.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$2,896.00 \$0.00	\$2,896.02 \$0.00	\$0.00	\$0.00	\$0.00 \$0		00 \$0.02	\$0.00	\$0.00 \$0			\$0.00 \$0.0		\$0.02 \$2,896.00
0308200000000	Garcia Medina Primo Piña Torres Hermenegildo	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.00 \$0.01 \$0.00	\$2,110.00 \$0.00 \$2.111.00 \$0.00	\$2,110.02 \$0.00 \$2,111.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		00 \$0.02 00 \$0.02	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0			\$0.00 \$0.0 \$0.00 \$0.0		\$0.02 \$2,110.00 \$0.02 \$2,111.00
	Enriquez Cabrera J. Elias	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$2,369.00 \$0.00	\$2,369.02 \$0.00	\$0.00	\$0.00	\$0.00 \$0	.00 \$0.	00 \$0.02	\$0.00	\$0.00 \$0	Ψ0.01	, 40.00 40.00	\$0.00 \$0.0	νο φοίου φοίου	\$0.02 \$2,369.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$3,809.00 \$0.00	\$3,809.02 \$0.00	\$0.00	\$0.00	\$0.00 \$0		00 \$0.02	\$0.00	\$0.00 \$0			\$0.00 \$0.0		\$0.02 \$3,809.00
0409700000000	Iñiguez Plascencia Miguel Garcia Alcantar Jose Luis	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.00 \$0.01 \$0.00	\$4,446.00 \$0.00 \$3.793.00 \$0.00	\$4,446.02 \$0.00 \$3,793.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0		00 \$0.02 00 \$0.02	\$0.00 \$0.00	\$0.00 \$0 \$0.00 \$0			\$0.00 \$0.0 \$0.00 \$0.0		\$0.02 \$4,446.00 \$0.02 \$3.793.00
0410100000000	Franco Martin Manuel	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$2,352.00 \$0.00	\$2,352.02 \$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 \$0.0	00 \$0.00 \$0.00	\$0.02 \$2,352.00
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$2,199.00 \$0.00	\$2,199.02 \$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 \$0.0	90 \$0.00 \$0.00	\$0.02 \$2,199.00







Fecha: 01/Abr/2016 Hora: 10:18:50:962

Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016 Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

	RFC: ASM -0/1115-MU2																													
Código	Empleado	oplens	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret "Otras" "Percepciones"	*TOTAL* *PERCEPCIONES* Seguro de vivienda	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	LS.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) 'Otras**Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0410600000000	Pedroza Carbaial Jose	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00	\$2,301.00 \$0.00	\$2,301.02 \$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	\$0.00	\$0.00 \$0.00	\$0.02	\$2.301.00
0410700000000	Romero Vera Celso	\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01 \$0.00		\$3,618.02 \$0.00			\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$3,618.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01		\$2,285.00 \$0.00	\$2,285.02 \$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.02	\$2,285.00
0513000000000 0913100000000		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$0.01		\$1,940.00 \$0.00 \$2,522.00 \$0.00	\$1,940.02 \$0.00 \$2.522.02 \$0.00			\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.02	\$1,940.00 \$2,522.00
Total Depto	vilialobos vazquez Jose		30.00 30.00		\$0.00 \$0.00 	φυ.υυ			φυ.υυ 			φ2,322.00 φ0.00 	92,322.02 90.00	φυ.υυ		φυ.υυ 		φυ.υυ		φυ.υυ 	φυ.υυ 	φυ.υυ	φυ.υυ 	φυ.υυ					φυ.υ2	92,322.00
		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.16 \$0.00	\$50,208.00 \$0.00	\$50,208.32 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.32	\$50,208.00
Departamento 5 0	CAPILLA DE GUADALUPE																													
	Lopez Gomez Heriberto	\$6,785.90	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$7,010.90 \$0.00	\$0.00		\$902.21	\$0.00	\$902.21		\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$951.90	\$6,059.00
0511000000000	Hernandez Jimenez Roberto Martin Barba Maria Amelia	\$4,481.60 \$4.191.29	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,706.60 \$0.00 \$4,416.29 \$0.00	\$0.00 \$0.00		\$430.64 \$379.64	\$0.00 \$0.00	\$430.64 \$379.64		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$482.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$430.60 \$861.29	\$4,276.00 \$3,555.00
0511100000000	Morales Orozco J. Eseguiel	\$4,191.29 \$1.524.11	\$0.00 \$0.00	+	\$762.05 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00	\$4,416.29 \$0.00 \$5.559.37 \$0.00	\$0.00		\$379.64 \$446.90	\$0.00	\$379.64 • \$446.90		\$0.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$861.29 \$447.37	\$3,555.00 \$5.112.00
0511300000000	Morales Orozco Rafael	\$4,572.32	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,797.32 \$0.00	\$0.00		\$446.90		\$446.90		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$447.32	\$4,350.00
0511400000000	Muñoz Orozco Joel	\$4,300.16	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$4,525.16 \$0.00	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13	\$0.51	\$0.00	\$50.00	\$494.52	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,034.16	\$2,491.00
0512700000000	Vargas Moreno Arturo	\$5,214.35	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$5,439.35 \$0.00	\$0.00		\$566.52		\$566.52		\$0.00	\$0.00	\$599.65	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$1,166.35	\$4,273.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,009.85	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$4,234.85 \$0.00	\$0.00		\$350.61	\$0.00 \$0.00	\$350.61			\$50.00	\$461.13 \$461.09	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$861.85	\$3,373.00
0514600000000 0514800000000	Lopez Gomez Mario Iñiguez Gomez Samuel	\$4,009.50 \$6,508.59	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$250.33 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$4,234.50 \$0.00 \$7,985.24 \$0.00	\$0.00 \$0.00		\$350.55 \$1,056.85		\$350.55 \$1,056.85		\$0.00 \$0.00	\$0.00 \$50.00	\$461.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$812.50 \$1.107.24	\$3,422.00 \$6.878.00
0514900000000	Jimenez Franco Maria Bertha	\$1,542.28	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$1,767.28 \$0.00			\$87.74	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	-\$113.72	\$1,881.00
0515500000000		\$4,300.05	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$4,525.05 \$0.00	\$0.00	\$0.00	\$398.11	\$0.00		-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$398.05	\$4,127.00
Total Depto																														
		\$51,440.00	\$0.00 \$0.00	\$4,049.53	\$1,012.38 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,500.00 \$0.00	\$0.00 \$0.00	\$59,201.91 \$0.00	-\$200.63	-\$112.90	\$5,814.80	\$0.00	\$5,727.06	\$1.36	\$0.00	\$200.00	\$2,498.39	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$9,404.91	\$49,797.00
Departamento 6 S	SANEAMIENTO																													
0201800000000	,	\$1,572.49	\$314.50 \$0.00	40,	\$786.25 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,043.22 \$0.00	\$0.00		\$501.09	\$0.00	\$501.09		\$0.00	\$0.00	\$542.51	\$0.00	\$0.00	+	\$1,379.16	+	\$0.00 \$0.00	\$2,490.22	\$3,553.00
0302300000000	Camarena Aldrete Fco. Javier Arana Gomez Marco Antonio	\$10,284.09 \$6.187.15	\$0.00 \$0.00 \$0.00 \$0.00		\$395.54 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$12,486.80 \$0.00 \$6.412.15 \$0.00	\$0.00 \$0.00		\$2,022.32 \$774.31	\$0.00 \$0.00	4-,	-\$0.52 -\$0.27	\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$711.52	\$0.00 \$1.169.59	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,071.80 \$2,705.15	\$10,415.00 \$3,707.00
030240000000	Perez Arriaga Jose Maximo	\$4,409.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$4.634.02 \$0.00	\$0.00		\$417.64	\$0.00	\$417.64		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$418.02	\$4,216.00
0302700000000	Espinoza Hernandez Ramiro	\$4,409.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$4,634.02 \$0.00	\$0.00		\$417.64		\$417.64		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$418.02	\$4,216.00
0302800000000	Vera Vargas Francisco Javier	\$4,409.02	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$4,634.02 \$0.00	\$0.00		\$417.64		\$417.64		\$0.00	\$0.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$2,312.02	\$2,322.00
0308500000000	Hernandez Flores Margarito	\$5,316.23	\$620.23 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$6,161.46 \$0.00	\$0.00		\$654.53		+	-\$0.44	\$0.00	\$0.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$3,038.46	\$3,123.00
0308600000000	Espinosa Venegas Juan Manuel Contreras Ochoa Javier Isaac	\$5,316.23 \$6,489.35	\$797.43 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$249.59 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$6,338.66 \$0.00 \$7,962.30 \$0.00	\$0.00 \$0.00		\$680.61 \$1.052.11	\$0.00 \$0.00		\$0.05 \$0.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$861.09	\$0.00 \$1.296.44	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$680.66 \$3.210.30	\$5,658.00 \$4,752.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,316.23	\$1.151.85 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6.693.08 \$0.00	\$0.00		\$739.69	\$0.00	\$739.69		\$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,351.08	\$5.342.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,316.23	\$620.23 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$6,161.46 \$0.00	\$0.00	\$0.00	\$654.53	\$0.00	\$654.53	\$0.56	\$0.00	\$0.00	\$611.37	\$625.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,891.46	\$4,270.00
0309200000000	Garcia Gonzalez Candelario	\$5,316.23	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$5,541.23 \$0.00	\$0.00		\$588.28	\$0.00		-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$588.23	\$4,953.00
0309400000000	Rea De La Torre Daniel	\$5,316.23	\$974.64 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$6,515.87 \$0.00	\$0.00		\$718.46		\$718.46		\$0.00	\$0.00	\$611.37	\$1,300.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$2,629.87	\$3,886.00
0309700000000 0311200000000	Garibay Aguirre Gerardo Sánchez Cano Jose Angel	\$4,717.47 \$4,935.20	\$629.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$5,571.47 \$0.00 \$5,160.20 \$0.00	\$0.00 \$0.00		\$544.36 \$511.93		\$544.36 \$511.93		\$0.00 \$0.00	\$0.00 \$50.00	\$542.51 \$567.55	\$1,484.00 \$596.97	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$2,571.47 \$1,727.20	\$3,000.00 \$3,433.00
0314300000000	Navarro Venegas Juan Pedro	\$5,080.36	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$5,305.36 \$0.00			\$537.94	\$0.00		\$0.18	\$0.00	\$0.00	\$584.24	\$800.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$1,922.36	\$3,383.00
0314600000000	Iñiguez Perez Luis Miguel	\$1,469.67	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$5,368.86 \$0.00			\$417.64	\$0.00	\$417.64		\$0.00	\$0.00	\$507.04	\$638.70	\$0.00		\$0.00		\$0.00 \$0.00	\$1,563.86	\$3,805.00
0314800000000	Aceves Plascencia Jaime	\$8,102.58	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$8,327.58 \$0.00			\$1,183.45	\$0.00	. ,	-\$0.67	\$0.00	\$50.00	\$931.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,164.58	\$6,163.00
0315500000000	Mercado Ledezma Everardo	\$5,316.32	\$1,063.26 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00		\$6,604.58 \$0.00	\$0.00		\$739.71	\$0.00 \$0.00		-\$0.51	\$0.00 \$0.00	\$0.00	\$611.38 \$611.38	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,350.58 \$2,641.35	\$5,254.00 \$3,343.00
0315900000000	Ornelas Echevarria Fernando Plascencia Iñiguez Jose Luis	\$5,316.32 \$5,316.32	\$443.03 \$0.00 \$443.03 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$5,984.35 \$0.00 \$5,984.35 \$0.00	\$0.00 \$0.00		\$635.62 \$635.62		\$635.62 \$635.62		\$0.00	\$0.00 \$0.00	\$611.38	\$1,394.00 \$2,214.91	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,462.35	\$3,343.00
0317500000000	Vargas Navarro Cesar	\$4,009.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$4,234.50 \$0.00			\$350.55	\$0.00	\$350.55		\$0.00	\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$811.50	\$3,423.00
0317700000000	Navarro Castellanos Adrian	\$4,253.19	\$0.00 \$0.00	\$1,063.30	\$265.82 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$5,807.31 \$0.00		\$0.00	\$588.34	\$0.00	\$588.34		\$0.00	\$0.00	\$611.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,200.31	\$4,607.00
0612700000000 Total Depto	Vazquez De Anda Efren	\$4,935.20	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00	\$0.00 \$0.00	\$5,160.20 \$0.00	\$0.00	\$0.00	\$511.93	\$0.00	\$511.93	-\$0.28	\$0.00	\$0.00	\$567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,079.20	\$4,081.00
Total Depto		\$123,109.65	\$7,057.20 \$0.00	\$9,728.16	\$2,432.04 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$3,000.00 \$0.00	\$0.00 \$0.00	\$147,727.05 \$0.00	\$0.00	\$0.00	\$16,295.94	\$0.00	\$16,295.94	\$3.18	\$0.00	\$200.00	\$11,674.96	\$14,679.61	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00 \$0.00	\$44,300.05	\$103,427.00
	CAPILLA DE MILPILLAS	£4 050 5=	60.00 60	ec	#244 C5 #2 C5	e0 00	ec 00	ec cc	60.00	6400.00	\$40E 00 80	#0.00 #0.00	82 400 00 80 °°	0445.55	60.00	6045.70	ec cc	670.00	60.51	£0.00	650.00	6000.00	6700 40	60.00	£0.00	60.00	60.00	£0.00 £0.00	£4 000 00	\$2.183.00
	Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe	\$1,959.57 \$3,773.98	\$0.00 \$0.00 \$0.00 \$0.00		\$244.95 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$3,409.30 \$0.00 \$3,998.98 \$0.00	-\$145.38 \$0.00		\$215.76 \$312.87	\$0.00 \$0.00	\$70.38 - \$312.87		\$0.00 \$0.00	\$50.00 \$0.00	\$338.03 \$434.01	\$768.43 \$1,187.00	\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$1,226.30 \$1,933.98	\$2,183.00 \$2,065.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$3,592.54	\$898.13 \$0.00		\$449.07 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$6,961.01 \$0.00			\$699.71			-\$0.41	+	\$50.00	\$619.71	\$1,413.00	\$0.00		\$0.00		\$0.00 \$0.00	\$2,782.01	\$4,179.00
Total Depto		***************************************	***************************************		***************************************	************	************	**********	**********	************	***************************************	***************************************	***************************************	*****	***********	*4 000 04	**********		***************************************	***************************************	*400.00			***********	***********			************		
		\$9,326.09	\$898.13 \$0.00	\$2,776.05	\$694.02 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00 \$0.00	\$0.00 \$0.00	\$14,369.29 \$0.00	-\$145.38	\$0.00	\$1,228.34	\$0.00	\$1,082.96	-90.85	\$0.00	\$100.00	\$1,391.75	\$3,368.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,942.29	\$8,427.00
Departamento 8 F																														
	Gallardo Perez Veronica Yolanda	\$3,302.23	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$0.00		\$3,527.23 \$0.00			\$255.24	\$0.00	\$130.14			\$50.00	\$379.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$559.23	\$2,968.00
	Morquecho Loredo Martin Ornelas Martin Roberto	\$4,409.02 \$5,189.22	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$0.00 \$125.00 \$0.00		\$4,634.02 \$0.00 \$5,414.22 \$0.00	\$0.00 \$0.00		\$417.64 \$561.15	\$0.00 \$0.00	\$417.64 \$561.15		\$0.00 \$0.00	\$50.00 \$0.00	\$507.04 \$596.76	\$1,470.00 \$1,299.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,444.02 \$2,457.22	\$2,190.00 \$2,957.00
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Periodo 6 al 6 Quincenal del 16/03/2016 al 31/03/2016 Reg Pat IMSS: 00000000000 RFC: ASM -071115-MU2

| Codigo | | Sueldo | Horas extras
Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo Vacaciones reportadas \$ | Prima de vacaciones
reportada \$ | Aguinaldo
 | Separación Unica | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios
Jubilaciones | de ret "Otras" "Percepciones"
 | *TOTAL* | Seguro de vivienda
Infonavit | 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 | L.S.R. finiquito | Ptmo. CELULAR | PENSIONES DEL
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APORTACION
TRABAJAD | ABONO PRESTAMO
PCP (CORTO PLAZO) | ABONO A PLMP
 | FONDO DE GARANTIA
PLMP | ABONO PRESTAMO
PH (PRESTAMO
HIPOTECARIO) | FONDO DE GARANTIA
PH
 | ABONO A PMP (PMEDIANO PLAZO) | *TOTAL* *DEDUCCIONES* | *NETO* |
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