



Fecha: 22/Sep/2016

Hora: 09:31:49:50

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

| Empleado Empleado Sueldo Sueldo Sueldo Aguas extras Ayuda Despensa Ayuda Despensa Ayuda Despensa Ayuda Despensa Ayuda Despensa I.S.R. Art142 I.S.R. Art142 I.S.R. Art142 I.S.R. Appleo (sp) Aguata Tansporte Ayuda Despensa Agua Apono De GaRANTIA PH PRESPONCION TRAEAJAD ABONO A PMP (PRESTANO PHOLECARIO) FONDO DE GARANTIA PH RESPONCIONES CORD PLAZO) ABONO A PMP (PRESTANO PHOLECARIO) FONDO DE GARANTIA PH RESPONCIONES CORD PLAZO) ABONO A PMP (PRESTANO PHOLECARIO) FONDO DE GARANTIA PH RESPONCIONES CORD PLAZO) ABONO A PMP (PRESTANO PHOLECARIO) FONDO DE GARANTIA PH RESPONCIONES CORD PLAZO) ABONO A PMP (PRESTANO PHOLECARIO) FONDO DE GARANTIA PH RESPONCIONES CORD PLAZO) ABONO A PMP (PRESTANO PHOLECIONES CORD PLAZO) FONDO DE GARANTIA PH RESPONCIONES CORD PLAZO) ABONO A PMP (PRESTANO PHOLECIONES CORD PLAZO) ABONO A PMP (PRESTANO PHOLECIONES CORD PLAZO) ABONO A PMP (PRESTANO PHOLECIONES CORD PLAZO) ABONO PRESTANO PHOLECIONES CORD PLAZO) ABONO A PMP (PRESTANO PHOLECIONES CORD PLAZO) ABONO A PMP (PRESTANO PHOLECIONES CORD PLAZO) ABONO PLAZO) ABONO PLAZO) ABONO PLAZO) ABONO PLAZO) ABONO PLAZO ABONO PLAZO) ABONO PLAZO) ABONO PLAZO ABONO PLAZO ABONO PLAZO ABON | Emnleado |
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| hilaciones pension haberes de ret drat.* PERCEPCIC Trat.* PERCEPCIC intal.* PERCEPCIC bs al Empleo acrec bs al Empleo acrec antes de Subs al l.S.R. finiquito I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito CCORTO PLAE Pimo. CELULAR Abuste al neto I.S.R. finiquito I.S.R. foniquito CCORTO PLAE Pimo. CELULAR ABONO A PLMF BONO A PLMF BONO DE GARANTI BONO PRESTAMC ESTAMO HIPOTEC ESTAMO HIPOTEC ESTAMO HIPOTEC BONO PRESTAMC ESTAMO HIPOTEC CORTO PLAZO) CORTO PLAZO) CORTO PLAZO CORTO CELULAR ABONO A PLMF CORTO COLO CORTO CELULAR CORTO COLO CORTO COLO CORTO COLO CORTO COLO CORTO COLO CORTO COLO CORTO COLO CORTO COLO CONTO COLO CORTO COLO CORTO COLO CORTO COLO CORTO COLO COLO PLAZO CORTO COLO COLO PLAZO CORTO COLO CONTO COLO CORTO COLO CORTO COLO COLO PLAZO CORTO COLO CORTO COLO COLO | Ingresos Propios |
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| rTAL * * PERCEPCIC bs al Empleo acrec ubsidio al Empleo antes de Subs al I.S.R. (sp) I.S.R. (sp) I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito CORTO DE CARANO Abono PRESTAMO CORTO PLAZO (CORTO PLAZO) CORTO DE GARANTIA BONO PRESTAMO ESTAMO HIPOTEC BONO PRESTAMO CESTAMO HIPOTEC BONO PRESTAMO CESTAMO HIPOTEC BONO PRESTAMO CESTAMO HIPOTEC CORTO SUBANTIA DE UDA POR PLAZO) CORTO CON TRABL | *Otras* *Percepciones* |
| ubsidio al Empleo acrec ubsidio al Empleo antes de Subs al I.S.R. Art142 I.S.R. finiquito Ajuste al neto I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito I.S.R. finiquito CORTO PLAE Ptmo. CELULAR Aguo PRESTAMO CORTO PLAE NOIO PRESTAMO CORTO PLAE BONO PRESTAMO CORTO PLAE BONO PRESTAMO CESTAMO HIPOTEC ESTAMO HIPOTEC BONO PRESTAMO CESTAMO HIPOTEC CORTO PLAE CORTO PLAE ABONO A PLMF CORTO PLAE CORTO CORTO CORTO CORTO PLAE CORTO CORTO PLAE CORTO PLAE CORTO PLAE CORTO CORTO CORTO CORTO PLAE CORTO CORTO PLAE CORTO PLA | *TOTAL* *PERCEPCIONES* |
| ubsidio al Empleo antes de Subs al I.S.R. Art142 I.S.R. (sp) Juste al neto Juste al neto I.S.R. finiquito I.S.R. Ajuste al neto I.S.R. finiquito I.S.R. fini | Subs al Empleo acreditado |
| antes de Subs : 1.S.R. Art142 1.S.R. Art142 1.S.R. finiquit 1.S.R. finiquit 1.S.R. finiquit 1.S.R. finiquit 1.S.R. finiquit 1.S.R. finiquit 1.S.R. finiquit 1.S.R. finiquit 0.00 PRESTAM ABONO A PLA ABONO A PLA CORTO PLAZO DO DE GARANT DO DE GARANT CORTO A PLA CORTO A PLA ABONO A PLA CORTO A PLA CORTO A PLA CORTO A PLA ABONO A PLA CORTO A PLA CORTO A PLA CORTO A PLA CORTO A PLA CORTO A PLA | Subsidio al Empleo (sp) |
| I.S.R. Art143 I.S.R. (sp) J.S.R. (finiquit I.S.R. finiquit I.S.R. finiquit I.S.R. finiquit I.S.R. finiquit I.S.R. finiquit I.S.R. finiquit Corro PLAZ ONO PRESTAM (CORTO PLAZ ONO PRESTAM BONO A PLA BONO A PLAZ IDO DE GARANT IDO DE GARANT IDO DE GARANT IDO DE GARANT IDO DE GARANT IDO DE GARANT CORTO PLAZ (CORTO PLAZ (CORTO PLAZ) IDO DE GARANT IDO DE GARANT ISTAL**DEDUCC | LS.R. antes de Subs al Empleo |
| I.S.R. (sp) Ajuste al net I.S.R. finiquit I.S.R. finiquit I.S.R. finiquit I.S.R. finiquit Net All S.R. finiquit Pt.M. CELULJ Net All CONTRA BONO PRESTAM ABONO A PLA ABONO A PLA CONTAL************************************ | I.S.R. Art142 |
| Ajuste al net I.S.R. finiquit I.S.R. finiquit I.S.R. finiquit NSIONES DEL E ORTACION TRA OOD PRESTAM ABONO A PLA ABONO A PLA ABONO A PLA BONO DE GARANT BONO DE GARANT NDO DE GARANT NDO DE GARANT CORTO PLAZ CORTO PLAZ CORTO PLAZ ABONO A PLA DO DE GARANT CORTO PLAZ CORTO PLAZ ABONO A PLA | l.S.R. (sp) |
| LIS.R. finiquit Ptmo. CELULJ NISIONES PEL E ORTACION TRA CORTO PLAZ (CORTO PLAZ (CORTO PLAZ (CORTO PLAZ ABONO A PLA BONO PRESTAN BONO PRESTAN NDO DE GARANT NDO DE GARANT NDO DE GARANT CESPONSABILID ORTAS* "Deducci | Ajuste al neto |
| NSIONES DEL E ORTACION TRA SONO PRESTAM (CORTO PLAZ (CORTO PLAZ ABONO A PLA BONO DE GARANT NDO DE GARAN NDO DE GARAN PLAZO) DEUDA POR CITAL* "DEDUCC | S.R. fin mo. CEI |
| OND PRESTAM CORTO PLAZ (CORTO PLAZ ABONO A PLA BONO DE GARANT ESTAMO HIPOTI ESTAMO HIPOTI CARANT BONO A PMP (P M DNO A PMP (P M PLAZO) DEUDA POR ESPONSABILID Ortas* *Deducci | |
| (CORTO PLAZ (CORTO PLAZ ABONO A PLA BONO DE GARANT ESTAMO HIPOTI ESTAMO HIPOTI ESTAMO HIPOTI ESTAMO HIPOTI CESPONSABILID Otras' "Deducci | SIONES |
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| IDO DE GARANT BONO PRESTAN ESTAMO HIPOTT ESTAMO HIPOTT NDO DE GARAN NDO DE GARAN NDO A PMP (P M PLAZO) DEUDA POF CESPONSABILID Otras' *Deducci | ABONO A PLMP |
| BOND PRESTAN ESTAMO HIPOTI INDO DE GARAN NDO DE GARAN PLAZO) PLAZO) CVAS* "DEGUCCÍ CVAS* "DEGUCCÍ | FONDO DE GARANTIA PLMP |
| | BONO PRESTAN ESTAMO HIPOTE |
| | FONDO DE GARANTIA PH |
| DE UDA POR RESPONSABILIDADES "Otras" "Deducciones" | |
| *Otras' *Deducciones' *ToT AL * DEDUCCIONES* | DEUDA POR RESPONSABILIDADES |
| *TOTAL* *DEDUCCIONES* | *Otras* *Deducciones* |
| | *TOTAL* *DEDUCCIONES* |
| *NETO* | *NETO* |

Reg. Pat. IMSS: 0000000000

| Departamento 1 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--------------|----------|------------|-------------------|------------|-------------------|---------------|--------------|-----------|--------|-------------|---------|--|----------|-------------|-------------|---------------|----------|--------|--------|--------|---------------|-------------|-------------|
| 0100500000000 Cortes Alonso Cynthia | \$5,562.77 | \$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 | \$640.94 | \$0.00 | \$640.94 \$0.11 \$0.00 | \$0.00 | \$639.72 | \$1,855.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,135.77 | \$2,652.00 |
| 0100800000000 Vazquez Zarate Francisco | \$17,362.80 | \$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 | \$3,393.49 | \$0.00 | \$3,393.49 - <mark>\$0.41</mark> \$0.00 | \$50.00 | \$1,996.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,439.80 | \$12,148.00 |
| 0101100000000 Jimenez Torres Jorge Armando | \$7,234.50 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$7,459.50 | \$0.00 | \$0.00 | \$998.03 | \$0.00 | \$998.03 - \$0.50 \$0.00 | \$0.00 | \$831.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,829.50 | \$5,630.00 |
| 0214400000000 Agredano Diaz Carlos | \$12,014.99 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$12,239.99 | \$0.00 | \$0.00 | \$2,057.30 | \$0.00 | \$2,057.30 - <mark>\$0.31</mark> \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,106.99 | \$10,133.00 |
| 0303300000000 Iñiguez Gonzalez Miguel Angel | \$6,041.99 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,266.99 | \$0.00 | \$0.00 | \$743.31 | \$0.00 | \$743.31 - <mark>\$0.23</mark> \$0.00 | \$50.00 | \$694.83 | \$298.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,785.99 | \$4,481.00 |
| 0304100000000 Barajas Salcedo Francisco Javier | \$8,101.95 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$8,326.95 | \$0.00 | \$0.00 | \$1,183.31 | \$0.00 | \$1,183.31 <mark>-\$0.36</mark> \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,232.95 | \$7,094.00 |
| 0310800000000 Vera Martinez Miguel Angel | \$6,477.45 | \$0.00 | \$4,318.30 | \$1,079.58 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$12,100.33 | \$0.00 | \$0.00 | \$1,770.53 | \$0.00 | \$1,770.53 \$0.29 \$0.00 | \$50.00 | \$1,241.51 | \$2,434.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,496.33 | \$6,604.00 |
| 0313700000000 De La Mar Gutierrez Fabricio | \$10,990.65 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$11,215.65 | \$0.00 | \$0.00 | \$1,816.37 | \$0.00 | \$1,816.37 \$0.36 \$0.00 | \$50.00 | \$1,263.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,130.65 | \$8,085.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$73,787.10 | \$0.00 | \$4,318.30 | \$1,079.58 \$0.00 | \$800.00 | \$1,000.00 \$0.00 | \$0.00 \$0.00 | \$80,984.98 | \$0.00 | \$0.00 | \$12,603.28 | \$0.00 | \$12,603.28 - <mark>\$1.05</mark> \$0.00 | \$300.00 | \$6,668.67 | \$4,587.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$24,157.98 | \$56,827.00 |
| Departamento 2 JEFATURA ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | | | | | | |
| 0100300000000 Muñoz Perez Luz Adriana | \$4,745,89 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,970.89 | \$0.00 | \$0.00 | \$478.00 | \$0.00 | \$478.00 \$0.11 \$0.00 | \$0.00 | \$545.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1.023.89 | \$3.947.00 |
| 0100900000000 Martin Barba Aristeo | \$8,102.64 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$8.327.64 | \$0.00 | \$0.00 | \$1,183,46 | \$0.00 | \$1.183.46 -\$0.82 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,182.64 | \$7.145.00 |
| 0101000000000 Mendoza Galvez Tonatzin | \$4,745,85 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4.970.85 | \$0.00 | \$0.00 | \$478.00 | \$0.00 | \$478.00 \$0.08 \$0.00 | \$0.00 | \$545.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1.023.85 | \$3.947.00 |
| 0200300000000 Velazguez Estrada Silvia | \$5.845.36 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6.070.36 | \$0.00 | \$0.00 | \$701.31 | \$0.00 | \$701.31 \$0.42 \$0.00 | \$0.00 | \$672.22 | \$899.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2.273.36 | \$3,797.00 |
| 0200500000000 Becerra Gonzalez Maria Del Socorro | \$4,745.77 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,970.77 | \$0.00 | \$0.00 | \$477.98 | \$0.00 | \$477.98 \$0.03 \$0.00 | \$0.00 | \$545.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,023.77 | \$3,947.00 |
| 02008000000000 Hernandez Ibarra Elizabeth | \$4,608.61 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,833.61 | \$0.00 | \$0.00 | \$453.40 | \$0.00 | \$453.40 \$0.22 \$0.00 | \$0.00 | \$529.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$983.61 | \$3,850.00 |
| 0200900000000 Torres Agredano Juana | \$2,261.97 | \$0.00 | \$822.53 | \$205.63 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,515.13 | -\$125.10 | \$0.00 | \$231.55 | \$0.00 | \$106.45 \$0.08 \$0.00 | \$0.00 | \$354.72 | \$219.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$681.13 | \$2.834.00 |
| 0201000000000 Garcia Orozco Herminia | \$3.084.50 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3.309.50 | -\$125.10 | \$0.00 | \$231.55 | \$0.00 | \$106.45 \$0.33 \$0.00 | \$0.00 | \$354.72 | \$1.029.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,490.50 | \$1.819.00 |
| 0201200000000 Fernandez Gutierrez Victor Manuel | \$8.019.70 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$8,244.70 | \$0.00 | \$0.00 | \$1,165,74 | \$0.00 | \$1.165.74 -\$0.31 \$0.00 | \$0.00 | \$922.27 | \$2,522.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$4,609,70 | \$3,635.00 |
| 0201700000000 Vargas Padilla Guadalupe | \$4,409.02 | \$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 | \$417.64 | \$0.00 | \$417.64 \$0.34 \$0.00 | \$0.00 | \$507.04 | \$973.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,898.02 | \$2,736.00 |
| 0202100000000 Becerra Gomez Jaime | \$9.072.06 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$9.297.06 | \$0.00 | \$0.00 | \$1,390.53 | \$0.00 | \$1.390.53 \$0.24 \$0.00 | \$50.00 | \$1.043.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,484.06 | \$6.813.00 |
| 0202500000000 Plascencia Orozco Hector Ricardo | \$9.670.82 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$9.895.82 | \$0.00 | \$0.00 | \$1.518.42 | \$0.00 | \$1,518.42 \$0.31 \$0.00 | \$0.00 | + 1 | \$0.00 | \$3.887.85 \$ | | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$6.625.82 | \$3.270.00 |
| 0202600000000 De Loa Vera Monica Griselda | \$4.608.61 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4.833.61 | \$0.00 | \$0.00 | \$453.40 | \$0.00 | \$453.40 \$0.22 \$0.00 | \$0.00 | \$529.99 | \$1.537.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,520.61 | \$2,313.00 |
| 0202800000000 Vera Castellanos Beatriz | \$9.838.80 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$10.063.80 | \$0.00 | \$0.00 | \$1,554.30 | \$0.00 | \$1,554.30 \$0.03 \$0.00 | \$0.00 | | \$1,752.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$4,437,80 | \$5,626.00 |
| 0203200000000 Martin Arriaga Angelica | \$4,450.22 | \$0.00 | \$1,112.55 | \$278.14 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,065.91 | \$0.00 | \$0.00 | \$640.94 | \$0.00 | \$640.94 -\$0.75 \$0.00 | \$0.00 | \$639.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,279.91 | \$4,786.00 |
| 0203400000000 Navarro Trujillo Miguel Angel | \$13,079.98 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$13,304.98 | \$0.00 | \$0.00 | \$2,307,78 | \$0.00 | \$2,307.78 \$0.20 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,357,98 | \$10,947.00 |
| 0203500000000 Martin Sanchez Nancy | \$4,741.68 | \$0.00 | \$338.69 | \$84.67 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,390.04 | \$0.00 | \$0.00 | \$537.94 | \$0.00 | \$537.94 \$0.10 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$538.04 | \$4,852.00 |
| 0213500000000 Gutierrez Fernandez Carlos Ricardo | \$4,300.16 | \$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 | \$398.13 | \$0.00 | \$398.13 \$0.03 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$448.16 | \$4,077.00 |
| 0214700000000 Navarro Loza Fabiola | \$4,300.07 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,525.07 | \$0.00 | \$0.00 | \$398.11 | \$0.00 | \$398.11 \$0.45 \$0.00 | \$0.00 | \$494.51 | \$956.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,849.07 | \$2,676.00 |
| 0214900000000 Garcia Gonzalez Alma Alejandra | \$4,408.48 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,633.48 | \$0.00 | \$0.00 | \$417.54 | \$0.00 | \$417.54 - \$0.04 \$0.00 | \$0.00 | \$506.98 | \$333.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,257.48 | \$3,376.00 |
| 0215200000000 Rodriguez Alvarez Luz Esther | \$4,745.85 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,970.85 | \$0.00 | \$0.00 | \$478.00 | \$0.00 | \$478.00 -\$0.15 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$477.85 | \$4,493.00 |
| 0313500000000 Gutierrez De La Mora Bruno | \$5,806.12 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,031.12 | \$0.00 | \$0.00 | \$692.92 | \$0.00 | \$692.92 \$0.50 \$0.00 | \$50.00 | \$667.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,411.12 | \$4,620.00 |
| 0317100000000 Iñiguez Gonzalez Erika | \$3,084.57 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,309.57 | -\$125.10 | \$0.00 | \$231.56 | \$0.00 | \$106.46 \$0.38 \$0.00 | \$0.00 | \$354.73 | \$686.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,147.57 | \$2,162.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | |
| | \$132,676.73 | \$0.00 | \$2,273.77 | \$568.44 \$0.00 | \$2,300.00 | \$2,875.00 \$0.00 | \$0.00 \$0.00 | \$140,693.94 | -\$375.30 | \$0.00 | \$16,838.20 | \$0.00 | \$16,462.90 \$2.00 \$0.00 | \$200.00 | \$11,458.79 | \$10,907.30 | \$3,887.85 \$ | \$107.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$43,025.94 | \$97,668.00 |
| Departamento 3 JEFATURA TECNICA | | | | | | | | | | | | | | | | | | | | | | | | |
| 0100600000000 Ramirez Aguirre Luis | \$8,102.55 | \$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 | \$1,183.44 | \$0.00 | \$1,183.44 \$0.11 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,233.55 | \$7,094.00 |
| 0201100000000 Hernandez Alcala Jose De Jesus | \$4,844.48 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,069.48 | \$0.00 | \$0.00 | \$495.67 | \$0.00 | \$495.67 - <mark>\$0.31</mark> \$0.00 | \$0.00 | \$557.12 | \$1,615.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,667.48 | \$2,402.00 |
| 0213600000000 Franco Franco Israel | \$4,409.02 | \$955.29 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,589.31 | \$0.00 | \$0.00 | \$536.15 | \$0.00 | \$536.15 - <mark>\$0.13</mark> \$0.00 | \$0.00 | \$507.04 | \$737.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,780.31 | \$3,809.00 |
| 0214300000000 Hernandez Velazquez Gabriela | \$1,581.96 | \$0.00 | \$3,163.93 | \$790.98 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,761.87 | \$0.00 | \$0.00 | \$478.00 | \$16.28 | \$478.00 -\$0.19 \$0.00 | \$0.00 | \$545.78 | \$1,582.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,621.87 | \$3,140.00 |
| 030100000000 Velazquez Ortiz Rosendo | \$9,072.06 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$9,297.06 | \$0.00 | \$0.00 | \$1,390.53 | \$0.00 | \$1,390.53 \$0.24 \$0.00 | \$50.00 | \$1,043.29 | \$1,698.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$4,182.06 | \$5,115.00 |
| 0302600000000 Maciel Jimenez Bartolo | \$4,409.02 | \$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 | \$417.64 | \$0.00 | \$417.64 \$0.38 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$418.02 | \$4,216.00 |
| 0303000000000 Leon Mejia Leandro | \$5,751.69 | \$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 | \$681.30 | \$0.00 | \$681.30 \$0.16 \$0.00 | \$0.00 | \$661.44 | \$1,158.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,501.69 | \$3,475.00 |
| 0303200000000 Jauregui Garcia Juan Genaro | \$4,409.02 | \$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 | \$417.64 | \$0.00 | \$417.64 \$0.38 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$418.02 | \$4,216.00 |
| 0303400000000 Gutierrez Ornelas Hector | \$4,409.02 | \$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 | \$417.64 | \$0.00 | \$417.64 - <mark>\$0.62</mark> \$0.00 | \$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 | \$5,189.22 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,414.22 | \$0.00 | \$0.00 | \$561.15 | \$0.00 | \$561.15 \$0.07 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$611.22 | \$4,803.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | |





Fecha: 22/Sep/2016

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016 Hora: 09:31:49:50

Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo Aguinaldo | Ayuda Transporte | Ayuda Despensa Ingresos Propios | Jubilaciones pensiones o haberes de ret *Otras* "Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | LS.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) | DEUDA POR RESPONSABILIDADES *Otras* *Deducciones* | "TOTAL" "DEDUCCIONES" | •NETO• |
|--------------------------------|---|---------------------------|------------------------|---------------------|---|----------------------|------------------------------------|--|---------------------------|---------------------------|-------------------------|-------------------------------|-------------------|---|--------------------|---|-------------------------------------|----------------------|------------------------|---|----------------------|----------------------------------|---|--------------------------|--------------------------|
| 0303600000000 | Ramirez Jimenez Juan Ramon | \$4,409.02 | \$73.48 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,707.50 | \$0.00 | \$0.00 | \$424.22 | \$0.00 | \$424.22 \$0.24 \$0.00 | \$0.00 | \$507.04 | \$993.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,924.50 | \$2,783.00 |
| 0303700000000 | Franco Ponce Jose De Jesus | \$4,409.02 | \$293.93 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,927.95 | \$0.00 | \$0.00 | \$450.56 | \$0.00 | \$450.56 \$0.35 \$0.00 | \$0.00 | \$507.04 | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,427.95 | \$2,500.00 |
| 0303900000000 | Juarez Lara Luis | \$3,919.13 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,144.13 | \$0.00 | \$0.00 | \$336.09 | \$0.00 | \$336.09 \$0.04 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$386.13 | \$3,758.00 |
| 0304200000000 | Chavez Cisneros Alfredo | \$7,312.08 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$7,537.08 | \$0.00 | \$0.00 \$0.00 | \$1,014.60 \$511.93 | \$0.00 \$0.00 | \$1,014.60 \$0.48 \$0.00 | \$50.00 | \$0.00 \$567.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,065.08 | \$6,472.00 \$3,139.00 |
| 030430000000 0304400000000 | Martin Carrillo Ramon Navarro Garcia Pedro | \$4,935.20 \$4,935.20 | \$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 | \$5,160.20 \$5,160.20 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$511.93 | \$0.00 \$0.00 | \$511.93 \$0.36 \$0.00 \$511.93 \$0.27 \$0.00 | \$50.00 \$50.00 | 55.70 \$0.00 | \$891.36 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,021.20 \$562.20 | \$3,139.00 \$4,598.00 |
| 0304500000000 | Briones Lopez Antonio | \$4,935.20 | \$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 | \$511.93 | \$0.00 | \$511.93 \$0.27 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$562.20 | \$4,598.00 |
| 0304600000000 | Miranda Martinez Filiberto | \$4,844.48 | \$322.97 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,392.45 | \$0.00 | \$0.00 | \$531.84 | \$0.00 | \$531.84 - <mark>\$0.39</mark> \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$581.45 | \$4,811.00 |
| 0304700000000 | Ramirez Ramirez Joel | \$4,844.48 | \$1,049.64 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,119.12 | \$0.00 | \$0.00 | \$642.73 | \$0.00 | \$642.73 \$0.27 \$0.00 | \$50.00 | \$557.12 | \$1,615.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,865.12 | \$3,254.00 |
| 0304800000000 | Espinoza Nario Juan Gabriel | \$4,844.48 | \$645.93 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,715.41 | \$0.00 | \$0.00 | \$573.75 | \$0.00 | \$573.75 - <mark>\$0.46</mark> \$0.00 | \$0.00 | \$557.12 | \$1,615.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,745.41 | \$2,970.00 |
| 030510000000 | Navarro Cervantes Alberto | \$5,987.56 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,212.56 | \$0.00 | \$0.00 | \$731.68 | \$0.00 | \$731.68 -\$0.12 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$781.56 | \$5,431.00 |
| 030520000000 0305300000000 | Tavares Valdivia Juan José Aldana Lupercio Servando | \$5,751.69 \$5,751.69 | \$479.31 \$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 | \$6,456.00 \$5,976.69 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$732.49 \$681.30 | \$0.00 \$0.00 | \$732.49 -\$0.24 \$0.00 \$681.30 \$0.39 \$0.00 | \$0.00 \$50.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$313.75 \$0.00 \$0.00 \$0.00 | \$1,046.00 \$731.69 | \$5,410.00 \$5,245.00 |
| 0305400000000 | Casillas Navarro Juan Carlos | \$6,785.90 | \$565.49 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$7,576.39 | \$0.00 | \$0.00 | \$962.60 | \$0.00 | \$962.60 -\$0.59 \$0.00 | \$50.00 | \$780.38 | \$2,262.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$4,054.39 | \$3,522.00 |
| 0305500000000 | Juarez Torres Salvador | \$5,751.69 | \$479.31 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,456.00 | \$0.00 | \$0.00 | \$732.49 | \$0.00 | \$732.49 \$0.07 \$0.00 | \$50.00 | \$661.44 | \$1,918.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,362.00 | \$3,094.00 |
| 0305800000000 | Ramirez Velazquez Antonio | \$4,409.02 | \$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 | \$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 \$0.00 | \$417.02 | \$4,217.00 |
| 0305900000000 | Garcia Lozano Mario | \$5,751.69 | \$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 | \$681.30 | | \$681.30 - \$0.05 \$0.00 | \$50.00 | \$661.44 | \$584.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,976.69 | \$4,000.00 |
| 0306200000000 | Rodriguez Garcia Rodrigo | \$5,080.36 | \$677.38 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,982.74 | \$0.00 | \$0.00 | \$610.25 | \$0.00 | \$610.25 -\$0.15 \$0.00 | \$0.00 | \$584.24 | \$117.00 | \$799.90 | \$17.17 | \$1,486.70 | \$68.63 | \$0.00 | \$0.00 \$0.00 | \$3,683.74 | \$2,299.00 |
| 0306300000000 0306400000000 | Vera Carrillo Gustavo Rodriguez Garcia Daniel | \$5,751.69 \$5,751.69 | \$0.00 \$766.89 | \$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 \$6,743.58 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$681.30 \$783.68 | \$0.00 \$0.00 | \$681.30 \$0.21 \$0.00 \$783.68 - <mark>\$0.04</mark> \$0.00 | \$50.00 \$50.00 | \$661.44 \$661.44 | \$1,090.74 \$955.50 | \$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 | \$2,483.69 \$2,450.58 | \$3,493.00 \$4,293.00 |
| 0306500000000 | Iñiguez Gonzalez Benjamin | \$5,751.69 | \$191.72 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,168.41 | \$0.00 | \$0.00 | \$703.08 | \$0.00 | \$701.77 \$0.20 \$0.00 | \$50.00 | \$661.44 \$661.44 | \$1,588.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,450.58 \$3,001.41 | \$4,293.00 \$3,167.00 |
| 0306600000000 | Alanis Martinez Miguel Angel | \$5,214.57 | \$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 | \$566.57 | \$0.00 | \$566.57 \$0.32 \$0.00 | \$0.00 | \$599.68 | \$1,739.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,905.57 | \$2,534.00 |
| 0306700000000 | Reynoso Mata Carlos | \$5,316.23 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,541.23 | \$0.00 | \$0.00 | \$588.28 | \$0.00 | \$588.28 - <mark>\$0.42</mark> \$0.00 | \$50.00 | \$611.37 | \$1,773.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,022.23 | \$2,519.00 |
| 0306800000000 | Juarez Lara Juan | \$5,189.22 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,414.22 | \$0.00 | \$0.00 | \$561.15 | \$0.00 | \$561.15 \$0.07 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$611.22 | \$4,803.00 |
| 0307000000000 | Gutierrez Franco Julio Cesar | \$4,681.18 | \$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 | \$466.41 | \$0.00 | \$466.41 -\$0.57 \$0.00 | \$0.00 | \$538.34 | \$1,561.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,565.18 | \$2,341.00 |
| 030720000000 0307400000000 | Delgadillo Mendoza Juan Pablo Tapia Gomez Antonio | \$5,751.69 \$9,072.06 | \$1,917.23 \$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 | \$7,893.92 \$9,297.06 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$961.62 \$1,390.53 | \$0.00 \$0.00 | \$961.62 \$0.86 \$0.00 \$1,390.53 -\$0.62 \$0.00 | \$50.00 \$50.00 | \$661.44 \$1.043.29 | \$1,918.00 \$1.340.86 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$3,591.92 \$3.824.06 | \$4,302.00 \$5,473.00 |
| 0307600000000 | Gutierrez Gonzalez Miguel | \$5,316.23 | \$265.81 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,807.04 | \$0.00 | \$0.00 | \$616.67 | \$0.00 | \$616.67 \$0.00 \$0.00 | \$0.00 | \$611.37 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,228.04 | \$4,579.00 |
| 0307700000000 | Casillas Navarro Bibiano | \$5,214.57 | \$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 | \$566.57 | \$0.00 | \$566.57 -\$0.10 \$0.00 | \$50.00 | \$599.68 | \$370.00 | \$605.67 | \$17.33 | \$1,520.82 | \$93.60 | \$0.00 | \$0.00 \$0.00 | \$3,823.57 | \$1,616.00 |
| 0307800000000 | Ramos Benitez Rafael | \$5,316.23 | \$1,063.25 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,604.48 | \$0.00 | \$0.00 | \$737.39 | \$0.00 | \$737.39 -\$0.28 \$0.00 | \$0.00 | \$611.37 | \$1,773.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,121.48 | \$3,483.00 |
| 0307900000000 | Gutierrez Navarro Ulises Benjamin | \$5,316.23 | \$265.81 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,807.04 | \$0.00 | \$0.00 | \$616.67 | \$0.00 | \$616.67 <mark>-\$0.16</mark> \$0.00 | \$0.00 | \$611.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$1,552.16 | \$0.00 \$0.00 | \$2,780.04 | \$3,027.00 |
| 030810000000 | Hernandez Jimenez Jose De Jesus | \$3,834.46 | \$0.00 | \$1,917.23 | \$479.31 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,456.00 | \$0.00 | \$0.00 | \$681.30 | \$0.00 | \$681.30 - \$0.30 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$681.00 | \$5,775.00 |
| 0308800000000 0309500000000 | Delgadillo Mercado Agustin Jaime | \$12,555.75 \$4,409.02 | \$0.00 \$367.42 | \$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 | \$12,780.75 \$5,001.44 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,184.48 \$450.56 | \$0.00 \$0.00 | \$2,184.48 -\$0.64 \$0.00 \$450.56 -\$0.16 \$0.00 | \$50.00 \$0.00 | \$1,443.91 \$507.04 | \$0.00 \$1,470.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$3,677.75 \$2,427.44 | \$9,103.00 \$2,574.00 |
| 030960000000 | Rodriguez Ornelas Roberto Carlos Lomas Barajas Cesar Eduardo | \$5,751.69 | \$307.42 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,976.69 | \$0.00 | \$0.00 | \$450.50 | \$0.00 | \$681.30 - \$0.40 \$0.00 | \$50.00 | \$661.44 | \$842.00 | \$269.27 | \$0.00 \$5.78 | \$0.00 \$1.681.67 | \$0.00 \$77.63 | \$0.00 | \$0.00 \$0.00 | \$4,268.69 | \$2,374.00 |
| 0309900000000 | Ornelas Rivas Gabriel | \$4,409.02 | \$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 | \$417.64 | \$0.00 | \$417.64 -\$0.66 \$0.00 | \$0.00 | \$507.04 | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,394.02 | \$2,240.00 |
| 0310000000000 | Escobedo Escoto Gustavo Alejandro | \$5,751.69 | \$766.89 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,743.58 | \$0.00 | \$0.00 | \$773.44 | \$0.00 | \$773.44 \$0.70 \$0.00 | \$50.00 | \$661.44 | \$1,918.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,403.58 | \$3,340.00 |
| 0310200000000 | Hernandez Serrano Oswaldo | \$1,469.67 | \$0.00 | \$2,939.35 | \$734.84 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,368.86 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | \$417.64 \$0.18 \$0.00 | \$50.00 | \$507.04 | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,444.86 | \$2,924.00 |
| 031030000000 | Perez Lozano Ruben | \$5,479.53 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,704.53 | \$0.00 | \$0.00 | \$623.16 | \$0.00 | \$623.16 -\$0.78 \$0.00 | \$50.00 | \$630.15 | \$1,724.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,026.53 | \$2,678.00 |
| 0310700000000 | Aldana Gomez Alvaro Alejandro | \$4,409.02 | \$734.84 \$864.87 | \$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 | \$5,368.86 \$5,807.34 | \$0.00 \$0.00 | \$0.00 | \$490.06 \$586.34 | \$0.00 \$0.00 | \$490.06 -\$0.24 \$0.00 | \$0.00 \$0.00 | \$507.04 | \$1,470.00 \$1,573.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,466.86 \$2,701.34 | \$2,902.00 \$3,106.00 |
| 0311000000000 0311100000000 | Gomez Martinez Aldo Manuel Padilla Padilla Miguel | \$4,717.47 \$4,115.09 | \$004.07 \$0.00 | \$0.00 \$293.93 | \$73.48 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,807.34 \$4,707.50 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$200.34 \$417.64 | \$0.00 \$13.17 | \$586.34 -\$0.51 \$0.00 \$417.64 \$0.65 \$0.00 | \$0.00 \$50.00 | \$542.51 \$507.04 | \$1,573.00 \$1,470.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,701.34 \$2.458.50 | \$3,106.00 \$2.249.00 |
| 0311300000000 | Mora Garcia Miguel | \$5,214.57 | \$956.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,395.57 | \$0.00 | \$0.00 | \$715.08 | \$0.00 | \$715.08 \$0.24 \$0.00 | \$50.00 | \$599.68 | \$776.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,141.57 | \$4,254.00 |
| 0311400000000 | Iñiguez Cortes Alfredo | \$4,844.48 | \$1,049.64 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,119.12 | \$0.00 | \$0.00 | \$651.36 | \$0.00 | \$651.36 \$0.64 \$0.00 | \$50.00 | \$557.12 | \$1,615.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,874.12 | \$3,245.00 |
| 031300000000 | Gallo Gutierrez Daniel | \$5,214.57 | \$695.28 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,134.85 | \$0.00 | \$0.00 | \$659.39 | \$0.00 | \$659.39 <mark>-\$0.79</mark> \$0.00 | \$0.00 | \$599.68 | \$721.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,979.85 | \$4,155.00 |
| 0313200000000 | Diaz Martin Jose De Jesus | \$4,409.02 | \$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 | \$417.64 | \$0.00 | \$417.64 -\$0.66 \$0.00 | \$0.00 | \$507.04 | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,394.02 | \$2,240.00 |
| 0313300000000 | Orozco Iñiguez Javier | \$5,243.65 | \$1,136.12 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,604.77 | \$0.00 | \$0.00 | \$740.79 | \$0.00 | \$740.79 - \$0.04 \$0.00 | \$50.00 | \$603.02 | \$1,748.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,141.77 | \$3,463.00 |
| 0313400000000 0313600000000 | Martin Hernandez Alberto Barba Velazquez Everardo | \$7,039.92 \$5,316.23 | \$0.00 \$1,594.87 | \$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 | \$7,264.92 \$7,136.10 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$956.46 \$832.02 | \$0.00 \$0.00 | \$956.46 -\$0.58 \$0.00 \$832.02 \$0.71 \$0.00 | \$50.00 \$0.00 | \$809.59 \$611.37 | \$480.00 \$1,672.00 | \$2,955.85 \$0.00 | \$84.60 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,335.92 \$3,116.10 | \$1,929.00 \$4,020.00 |
| 0313600000000 | Mendoza Ortiz Rodrigo | \$5,316.23 \$5,152.93 | \$1,594.87 \$601.18 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$7,136.10 \$5,979.11 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$832.02 \$617.61 | \$0.00 \$0.00 | \$832.02 \$0.71 \$0.00 \$617.61 -\$0.09 \$0.00 | \$0.00 \$50.00 | \$592.59 | \$1,672.00 \$1,718.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$3,116.10 \$2,978.11 | \$4,020.00 \$3,001.00 |
| | Sánchez Martín José Asunción | \$5,214.57 | \$347.64 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,787.21 | \$0.00 | \$0.00 | \$603.70 | \$0.00 | \$603.70 \$0.27 \$0.00 | \$50.00 | \$599.68 | \$525.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,779.21 | \$4,008.00 |
| | Torres Velez Juan Ramon | \$4,409.02 | \$587.87 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,221.89 | \$0.00 | \$0.00 | \$483.48 | \$0.00 | \$483.48 - <mark>\$0.16</mark> \$0.00 | \$0.00 | \$507.04 | \$438.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,428.89 | \$3,793.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | |





Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Fecha: 22/Sep/2016

Hora: 09:31:49:50

Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

| Código | Emplead | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo Aguinaldo | Ayuda Transporte | Ayuda Despensa Ingresos Propios | Jubilaciones pensiones o haberes de ret *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | .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) | DE UDA POR RESPONSABILIDADES *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | •NETO* |
|------------------|----------------------------------|--------------|--------------|---------------------|---|------------------|------------------------------------|--|------------------------|---------------------------|-------------------------|-------------------------------|---------------------|---------------|------------------------------------|---------------|---|-------------------------------------|--------------|------------------------|---|----------------------|----------------------------------|--|-----------------------|--------------|
| | | <u> </u> | | | | | | | | | | | | | | <u> </u> | | | | | | | | | | |
| 0315300000000 | Estrada Franco Pedro | \$8,467.14 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$8,692.14 | \$0.00 | \$0.00 | \$1,261.32 | \$0.00 | \$1,261.32 | \$0.10 \$0.00 | \$50.00 | \$973.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,285.14 | \$6,407.00 |
| 0316100000000 | Gomez Martinez Martin | \$5,751.60 | \$479.30 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,455.90 | \$0.00 | \$0.00 | \$732.47 | \$0.00 | \$732.47 | \$0.43 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$732.90 | \$5,723.00 |
| 0316600000000 | Velazquez Medina Jose | \$1,772.06 | \$177.21 | \$3,544.11 | \$886.03 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,604.41 | \$0.00 | \$0.00 | \$607.20 | \$0.00 | \$607.20 - | - <mark>\$0.15</mark> \$0.00 | \$0.00 | \$611.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,218.41 | \$5,386.00 |
| 0317900000000 | Vargas Perez Juan Miguel | \$5,080.35 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,305.35 | \$0.00 | \$0.00 | \$537.94 | \$0.00 | \$537.94 - | - <mark>\$0.63</mark> \$0.00 | \$0.00 | \$507.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,044.35 | \$4,261.00 |
| 0318400000000 | Flores Gonzalez Jose Christian | \$4,844.25 | \$403.69 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,472.94 | \$0.00 | \$0.00 | \$531.80 | \$0.00 | \$531.80 | \$0.14 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$581.94 | \$4,891.00 |
| | Flores Gonzalez Jorge Luis | \$3,594.20 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,819.20 | -\$107.37 | \$0.00 | \$287.01 | \$0.00 | \$179.64 | \$0.23 \$0.00 | \$0.00 | \$413.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$593.20 | \$3,226.00 |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$358,950.18 | \$20,776.26 | \$11,858.55 | \$2,964.64 \$0.00 | \$6,800.00 | \$8,500.00 \$0.00 | \$0.00 \$0.00 | \$409,849.63 | -\$107.37 | \$0.00 | \$45,235.93 | \$29.45 | \$45,128.56 - | - <mark>\$2.82</mark> \$0.00 | \$1,850.00 | \$31,537.18 | \$56,937.73 | \$4,630.69 | \$124.88 | \$4,689.19 | \$239.86 | \$1,552.16 | \$313.75 \$0.00 | \$147,030.63 | \$262,819.00 |
| Departamento 4 J | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Maciel Gutierrez Alicia Graciela | \$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 | \$0.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$6,115.00 |
| | Reynoso Lujano Bernardino | \$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 | | \$0.02 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.02 | \$5,342.00 |
| | Romero Gomez Jose De Jesus | \$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 | | \$0.02 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$2,896.00 |
| | Garcia Medina Primo | \$0.00 | \$0.00 | | | | \$0.01 \$0.00 | \$2,110.00 \$0.00 | \$2,110.02 | \$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 | \$2,110.00 |
| | Piña Torres Hermenegildo | \$0.00 | \$0.00 | \$0.00 | | \$0.01 | \$0.01 \$0.00 | \$2,111.00 \$0.00 | \$2,111.02 | \$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 | \$2,111.00 |
| | Enriquez Cabrera J. Elias | \$0.00 | \$0.00 | \$0.00 | | | \$0.01 \$0.00 | \$2,369.00 \$0.00 | \$2,369.02 | \$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 | \$2,369.00 |
| | Gonzalez Barba Jose Ines | \$0.00 | \$0.00 | | | | \$0.01 \$0.00 | \$3,809.00 \$0.00 | \$3,809,02 | \$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 | \$3,809.00 |
| | Iñiguez Plascencia Miguel | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | \$4,446.00 \$0.00 | \$4,446.02 | \$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 | \$4,446.00 |
| | Garcia Alcantar Jose Luis | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | \$3,793.00 \$0.00 | \$3,793.02 | \$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 \$0.00 | \$0.02 | \$3,793.00 |
| 0410100000000 | Franco Martin Manuel | \$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 | \$0.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$2,352.00 |
| 0410500000000 | Cuevas Vazquez Miguel | \$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 | \$0.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$2,199.00 |
| 0410600000000 | Pedroza Carbajal Jose | \$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 | \$0.02 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.02 | \$2,301.00 |
| 0410700000000 | Romero Vera Celso | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | \$3,618.00 \$0.00 | \$3,618.02 | \$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 \$0.00 | \$0.02 | \$3,618.00 |
| 0410800000000 | Aceves Franco Juventino | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | \$2,285.00 \$0.00 | \$2,285.02 | \$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 \$0.00 | \$0.02 | \$2,285.00 |
| | Morales Orozco J. Esequiel | \$0.00 | \$0.00 | | | | \$0.01 \$0.00 | \$3,429.22 \$0.00 | \$3,429.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.24 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.24 | \$3,429.00 |
| | Morales Orozco Rafael | \$0.00 | \$0.00 | \$0.00 | | \$0.01 | \$0.01 \$0.00 | \$2,743.38 \$0.00 | \$2,743.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.40 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.40 | \$2,743.00 |
| | Villalobos Vazquez Jose | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.01 | \$0.01 \$0.00 | \$2,522.00 \$0.00 | \$2,522.02 | \$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 \$0.00 | \$0.02 | \$2,522.00 |
| Total Depto | | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.17 | | \$54.440.60 \$0.00 | \$54.440.94 | | \$0.00 | \$0.00 | \$0.00 | | \$0.94 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | | \$54.440.00 |
| | | \$0.00 | \$U.UU | \$0.00 | \$0.00 \$0.00 | \$0.17 | \$0.17 \$0.00 | \$54,440.60 \$0.00 | \$54,440.94 | \$U.UU | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.94 \$0.0t | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.94 | \$54,440.00 |
| Departamento 5 C | APILLA DE GUADALUPE | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0317400000000 | Zuñiga . Abraham | \$2,575.80 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$2,800.80 | -\$160.30 | \$0.00 | \$176.21 | \$0.00 | \$15.91 - | -\$0.33 \$0.00 | \$0.00 | \$296.22 | \$129.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$440.80 | \$2,360.00 |
| 0317500000000 | Vargas Navarro Cesar | \$4,009.50 | \$133.65 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,368.15 | \$0.00 | \$0.00 | \$361.24 | \$0.00 | \$361.24 - | - <mark>\$0.18</mark> \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$822.15 | \$3,546.00 |
| 0511000000000 | Hernandez Jimenez Roberto | \$4,481.60 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,706.60 | \$0.00 | \$0.00 | \$430.64 | \$0.00 | \$430.64 - | -\$0.04 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$430.60 | \$4,276.00 |
| 0511100000000 | Martin Barba Maria Amelia | \$4,191.29 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,416.29 | \$0.00 | \$0.00 | \$379.64 | \$0.00 | \$379.64 | \$0.65 \$0.00 | \$0.00 | \$482.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$862.29 | \$3,554.00 |
| | Muñoz Orozco Joel | \$4,300.16 | \$0.00 | | | | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,525.16 | \$0.00 | \$0.00 | \$398.13 | \$0.00 | | \$0.51 \$0.00 | | \$494.52 | \$1,091.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | | \$2,491.00 |
| 0512700000000 | Vargas Moreno Arturo | \$5,214.35 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,439.35 | \$0.00 | \$0.00 | \$566.52 | \$0.00 | \$566.52 | \$0.18 \$0.00 | \$0.00 | \$599.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,166.35 | \$4,273.00 |
| | Vargas Valenzuela Arturo Isabel | \$4,009.85 | \$0.00 | | | | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,234.85 | \$0.00 | \$0.00 | \$350.61 | \$0.00 | | \$0.11 \$0.00 | | \$461.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | | \$3,373.00 |
| | Lopez Gomez Mario | \$4,009.50 | \$0.00 | | | | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,234.50 | \$0.00 | \$0.00 | \$350.55 | \$0.00 | | - <mark>\$0.14</mark> \$0.00 | | \$461.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | | \$3,423.00 |
| | Iñiguez Gomez Samuel | \$7,509.91 | \$0.00 | | | | \$125.00 \$0.00 | \$0.00 \$0.00 | \$7,734.91 | \$0.00 | \$0.00 | \$1,056.85 | \$0.00 | | \$0.06 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | | \$6,628.00 |
| | Gomez Navarro Erika Cecilia | \$4,300.05 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,525.05 | \$0.00 | \$0.00 | \$398.11 | \$0.00 | \$398.11 | \$0.43 \$0.00 | \$0.00 | \$494.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$893.05 | \$3,632.00 |
| Total Depto | | \$44,602.01 | \$133.65 | \$0.00 | \$0.00 \$0.00 | \$1 000 00 | \$1,250.00 \$0.00 | \$0.00 \$0.00 | \$46,985.66 | -\$160.30 | \$0.00 | \$4,468.50 | \$0.00 | \$4,308.20 | \$1 25 \$0.00 | \$150.00 | \$3 750 21 | \$1,220.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$9 429 66 | \$37,556.00 |
| | | ÷.,,,,,,,, | ÷.00.00 | ψ0.00 | φ0.00 φ0.00 | ÷.,500.00 | ÷.,200.00 \$0.00 | φ0.00 φ0.00 | ÷.0,000.00 | ÷.50.00 | ÷3.03 | ÷., 100.00 | <i>40.00</i> | ÷., | ÷\$ \$0.00 | ÷ | ψ0,. 00. Σ1 | ÷.,0.00 | | ÷2.00 | \$0.00 | ÷3.00 | <i>40.00</i> | φυ.υυ φυ.υυ | <i>40,1</i> 20.00 | <i></i> |
| Departamento 6 S | ANEAMIENTO | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0201800000000 | Anaya Rodriguez Jose Ascencion | \$4,717.47 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,942.47 | \$0.00 | \$0.00 | \$472.91 | \$0.00 | \$472.91 | \$0.69 \$0.00 | \$0.00 | \$542.51 | \$0.00 | \$0.00 | \$0.00 | \$1,379.16 | \$67.20 | \$0.00 | \$0.00 \$0.00 | \$2,462.47 | \$2,480.00 |
| | Camarena Aldrete Fco. Javier | \$11,866.26 | \$0.00 | | | | \$125.00 \$0.00 | \$0.00 \$0.00 | \$12,091.26 | \$0.00 | \$0.00 | | \$0.00 | | -\$0.06 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | | \$10,019.00 |
| | Arana Gomez Marco Antonio | \$6,187.15 | \$928.07 | \$0.00 | | | \$125.00 \$0.00 | \$0.00 \$0.00 | \$7,340.22 | \$0.00 | \$0.00 | \$894.54 | \$0.00 | | - <mark>\$0.43</mark> \$0.00 | | \$711.52 | \$1,169.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | | \$4,515.00 |
| 0302500000000 | Perez Arriaga Jose Maximo | \$4,409.02 | \$0.00 | \$0.00 | | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,634.02 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | | -\$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 |
| | Espinoza Hernandez Ramiro | \$4,409.02 | \$293.93 | \$0.00 | | | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,927.95 | \$0.00 | \$0.00 | \$450.56 | \$0.00 | | -\$0.61 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$449.95 | \$4,478.00 |
| | Vera Vargas Francisco Javier | \$4,409.02 | \$367.42 | \$0.00 | | | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,001.44 | \$0.00 | \$0.00 | \$450.56 | \$0.00 | | -\$0.16 \$0.00 | | \$507.04 | \$1,287.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | | \$2,757.00 |
| 0308500000000 | Hernandez Flores Margarito | \$5,316.23 | \$177.21 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,718.44 | \$0.00 | \$0.00 | \$607.21 | \$0.00 | \$607.21 - | -\$0.14 \$0.00 | \$0.00 | \$611.37 | \$1,773.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,991.44 | \$2,727.00 |





Fecha: 22/Sep/2016

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016 Hora: 09:31:49:50

Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

0316200000000 Jaramillo Gomez Melissa

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo Aguinaldo | Ayuda Transporte | Ayuda Despensa Ingresos Propios | Jubilaciones pensiones o haberes de ret *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | 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) | DEUDA POR RESPONSABILIDADES *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|--------------------------------|--|--|----------------------------|----------------------------|---|--------------------------------------|---|--|--|---------------------------------------|----------------------------|----------------------------------|----------------------------|-------------|--|----------------------------|---|--------------------------------------|----------------------------|----------------------------|---|-----------------------|----------------------------------|---|--------------------------------------|--|
| | , | | • • • • • • • | •••• | | . | • • • • • • • • • • • • • • • • • • • | | | •• •• | ••••• | | •• •• | | | | •••• | ••••• | ••••• | | ••••• | ••••• | | * **** | | |
| | Espinosa Venegas Juan Manuel | \$5,316.23 \$5.316.23 | \$443.02 \$443.02 | \$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 | \$5,984.25 \$5,984.25 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$635.60 \$635.60 | \$0.00 \$0.00 | | -\$0.35 \$0.00 \$0.28 \$0.00 | | \$0.00 \$611.37 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$635.25 \$1.247.25 | \$5,349.00 \$4,737.00 |
| | Gutierrez Hernandez Vidal De Jesus De Alba Martinez Jose Reymundo | \$5,316.23 | \$443.02 \$354.42 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,984.25 \$5,895.65 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$635.60 \$626.14 | \$0.00 \$0.00 | | -\$0.28 \$0.00 | | \$611.37 \$611.37 | \$0.00 \$659.58 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,247.25 | \$4,737.00 \$3,999.00 |
| | Garcia Gonzalez Candelario | \$5,316.23 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,595.05 \$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 | \$588.23 | \$4,953.00 |
| | Rea De La Torre Daniel | \$5,316.23 | \$177.21 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,718.44 | \$0.00 | \$0.00 | \$607.21 | \$0.00 | | -\$0.14 \$0.00 | | \$611.37 | \$1,429.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$2,647.44 | \$3,071.00 |
| | Garibay Aguirre Gerardo | \$4,717.47 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,942.47 | \$0.00 | \$0.00 | \$472.91 | \$0.00 | | \$0.05 \$0.00 | | \$542.51 | \$1,484.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$2,499.47 | \$2,443.00 |
| | Sánchez Cano Jose Angel | \$4,935.20 | \$740.28 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,900.48 | \$0.00 | \$0.00 | \$594.74 | \$0.00 | \$594.74 | \$0.22 \$0.00 | \$50.00 | \$567.55 | \$596.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,809.48 | \$4,091.00 |
| 0314300000000 | Navarro Venegas Juan Pedro | \$5,080.36 | \$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 | \$537.94 | \$0.00 | \$537.94 | -\$0.82 \$0.00 | \$0.00 | \$584.24 | \$800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,921.36 | \$3,384.00 |
| 0314600000000 | Iñiguez Perez Luis Miguel | \$4,409.02 | \$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 | \$417.64 | \$0.00 | \$417.64 | \$0.34 \$0.00 | \$0.00 | \$507.04 | \$1,020.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,945.02 | \$2,689.00 |
| | Aceves Plascencia Jaime | \$5,941.90 | \$0.00 | \$2,160.69 | \$540.17 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$8,867.76 | \$0.00 | \$0.00 | \$1,183.45 | \$54.43 | | \$0.08 \$0.00 | | \$931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$2,219.76 | \$6,648.00 |
| | Mercado Ledezma Everardo | \$5,316.32 | \$265.82 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,807.14 | \$0.00 | \$0.00 | \$616.69 | \$0.00 | | \$0.07 \$0.00 | | \$611.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$1,228.14 | \$4,579.00 |
| | Ornelas Echevarria Fernando | \$5,316.32 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,541.32 | \$0.00 | \$0.00 | \$588.30 | \$0.00 | | \$0.64 \$0.00 | | \$611.38 | \$1,773.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$2,973.32 | \$2,568.00 |
| | Plascencia Iñiguez Jose Luis | \$5,316.32 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,541.32 | \$0.00 | \$0.00 | \$588.30 | \$0.00 | | -\$0.36 \$0.00 | | \$611.38 | \$1,477.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$2,676.32 | \$2,865.00 |
| 0612700000000 Total Depto | Vazquez De Anda Efren | \$4,935.20 | \$411.27 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,571.47 | \$0.00 | \$0.00 | \$550.82 | \$0.00 | \$550.82 | \$0.10 \$0.00 | \$0.00 | \$567.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,118.47 | \$4,453.00 |
| Total Depto | | \$113,863.43 | \$4,601.67 | \$2,160.69 | \$540.17 \$0.00 | \$2,100.00 | \$2,625.00 \$0.00 | \$0.00 \$0.00 | \$125,890.96 | \$0.00 | \$0.00 | \$13,959.36 | \$54.43 | \$13,959.36 | -\$1.71 \$0.00 | \$200.00 | \$9,741.38 | \$13,469.14 | \$0.00 | \$0.00 | \$1,379.16 | \$67.20 | \$0.00 | \$0.00 \$0.00 | \$38,868.96 | \$87,022.00 |
| 0511700000000 0513400000000 | APILLA DE MILPILLAS Amezquita Iñiguez Maria De Jesus Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro | \$2,939.35 \$3,773.98 \$5,388.81 | \$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 \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,164.35 \$3,998.98 \$5,613.81 | - \$145.38 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$215.76 \$312.87 \$603.79 | \$0.00 \$0.00 \$0.00 | \$312.87 | \$0.51 \$0.00 \$0.10 \$0.00 -\$0.69 \$0.00 | \$0.00 | \$338.03 \$434.01 \$619.71 | \$768.43 \$1,187.00 \$1,413.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$1,933.98 | \$1,937.00 \$2,065.00 \$2,928.00 |
| Total Depto | Ennquez Diaz Gergio Alejandro | | | | φ0.00 φ0.00 | | | φ0.00 φ0.00 | φο,οτο.οτ | φ0.00 | | | | | φ0.00 φ0.00 | | | | | | φ0.00 | | | φ0.00 φ0.00 | φ2,000.01 | φ2,020.00 |
| i otali Dopto | | \$12,102.14 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$300.00 | \$375.00 \$0.00 | \$0.00 \$0.00 | \$12,777.14 | -\$145.38 | \$0.00 | \$1,132.42 | \$0.00 | \$987.04 | - \$0.08 \$0.00 | \$100.00 | \$1,391.75 | \$3,368.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,847.14 | \$6,930.00 |
| 0513900000000 | EGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto | \$3,302.23 \$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 | \$100.00 \$100.00 \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 \$125.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$3,527.23 \$4,634.02 \$5,414.22 | - \$125.10 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$255.24 \$417.64 \$561.15 | \$0.00 \$0.00 \$0.00 | \$417.64 | \$0.33 \$0.00 -\$0.66 \$0.00 \$0.31 \$0.00 | \$50.00 | \$379.76 \$507.04 \$596.76 | \$0.00 \$1,470.00 \$1,515.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$560.23 \$2,444.02 \$2,673.22 | \$2,967.00 \$2,190.00 \$2,741.00 |
| Total Depto | | \$12,900.47 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$300.00 | \$375.00 \$0.00 | \$0.00 \$0.00 | \$13,575.47 | -\$125.10 | \$0.00 | \$1,234.03 | \$0.00 | \$1,108.93 | -\$0.02 \$0.00 | \$100.00 | \$1,483.56 | \$2,985.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,677.47 | \$7,898.00 |
| Departamento 9 S | AN JOSE DE GRACIA | | | | | | | | | | | | | | | | | | | | | | | | | |
| • | Carmona Navarro J. Santos | \$3,773.98 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,998.98 | \$0.00 | \$0.00 | \$312.87 | \$0.00 | \$312.87 | \$0.11 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$312.98 | \$3,686.00 |
| | Villalobos Velazquez Francisco Javier | \$4,409.02 | \$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 | \$417.64 | \$0.00 | | \$0.34 \$0.00 | | \$507.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$975.02 | \$3,659.00 |
| | Martinez Horta J. Trinidad | \$3,773.98 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,998.98 | \$0.00 | \$0.00 | \$312.87 | \$0.00 | | \$0.10 \$0.00 | | \$434.01 | \$819.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$1,565.98 | \$2,433.00 |
| 0512800000000 | Gonzalez Angulo Antonio | \$5,751.69 | \$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 | \$681.30 | \$0.00 | \$681.30 | \$0.42 \$0.00 | \$50.00 | \$661.44 | \$1,315.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,708.69 | \$3,268.00 |
| 0513200000000 | Valle Sanchez Paola Berenice | \$2,939.35 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,164.35 | -\$145.38 | \$0.00 | \$215.76 | \$0.00 | \$70.38 | - \$0.06 \$0.00 | \$0.00 | \$338.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$408.35 | \$2,756.00 |
| Total Depto | | \$20,648.02 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$500.00 | \$625.00 \$0.00 | \$0.00 \$0.00 | \$21,773.02 | -\$145.38 | \$0.00 | \$1.940.44 | \$0.00 | \$1 795 06 | \$0.91 \$0.00 | \$100.00 | \$1.940.52 | \$2.134.53 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5.971.02 | \$15,802.00 |
| | | 420,010102 | <i>Q</i> 0100 | ţ | <i>Q</i> | <i>Q</i> QQQQQQQQQQQQQ | <i>4020100</i> 40100 | <i>Q</i> | ¥21,710.02 | ••••••• | çoloo | ¢.,0.000 | <i>Q</i> UICC | \$1,100100 | <i>volo</i> . <i>volo</i> | 0100000 | ¢1,010102 | \$2,10 HOO | çoloo | çoloo | ţūlūū | Q | Q | <i><i>t</i></i> | \$0,01 1102 | \$10,002.00 |
| Departamento 10 | | 6 / · · · · · · | 6 • • • • | 6 • • • • | 60.00 | A400.00 | B105 00 00 5 | 6 0.00 6 0.75 | 6 4 6 9 4 6 7 | 6 0.07 | 6 0 07 | • · · - • · | A C C C | ···-· | 60 00 60 - | 6 =0.0 ⁻ | * • • • | | 6 • • • • | | A | A C C C | 6 • • • • | * 0.00 * 0.0 ⁻ | 6 / 6 - 6 - | |
| | Coss Y Leon Baez Ruben | \$4,409.02 | \$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 | \$417.64 | \$0.00 | • | -\$0.62 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$467.02 | |
| | Aceves Guzman Miguel | \$3,211.51 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,436.51 | -\$125.10 | \$0.00 | \$245.37 \$215.76 | \$0.00 | | -\$0.76 \$0.00 | | \$0.00 \$228.02 | \$0.00 \$925.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$119.51 | \$3,317.00 \$1,831.00 |
| 0513500000000 Total Depto | Ramirez Castellanos Maria Elena | \$2,939.35 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,164.35 | -\$145.38 | \$0.00 | ¢∠15.76 | \$0.00 | \$7U.38 | -\$0.06 \$0.00 | \$0.00 | \$338.03 | ⊅929.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,333.35 | \$1,631.00 |
| | | \$10,559.88 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$300.00 | \$375.00 \$0.00 | \$0.00 \$0.00 | \$11,234.88 | -\$270.48 | \$0.00 | \$878.77 | \$0.00 | \$608.29 | - \$1.44 \$0.00 | \$50.00 | \$338.03 | \$925.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,919.88 | \$9,315.00 |
| Departamento 11 B | EVENTUALES | | | | | | | | | | | | | | | | | | | | | | | | | |
| • | Gonzalez Gonzalez Edith | \$4,745.83 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,970.83 | \$0.00 | \$0.00 | \$477.99 | \$0.00 | \$477.99 | -\$0.16 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$477.83 | \$4,493.00 |
| 0215100000000 | Melano De Luna Alejandra Guadalupe | \$4,300.05 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,525.05 | \$0.00 | \$0.00 | \$398.11 | \$0.00 | \$398.11 | -\$0.06 \$0.00 | \$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 |
| 0215300000000 | Barba Maciel Talia Alejandra | \$4,408.95 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,633.95 | \$0.00 | \$0.00 | \$417.62 | \$0.00 | \$417.62 | -\$0.67 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$416.95 | \$4,217.00 |
| | | * •• • •• | * **** | | | | | | | | | | | | | | | | | | | | | | | |

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,030.64 \$6,464.00

\$0.00

\$6,673.77 \$0.00 \$476.70 \$119.17 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$7,494.64 \$0.00 \$0.00 \$980.08 \$0.00 \$980.08 \$0.00 \$980.08 \$0.00 \$50.00





Fecha: 22/Sep/2016 Hora: 09:31:49:50

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Reg Pat IMSS: 0000000000 RFC: ASM -071115-MU2

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo Aguinaldo | Ayuda Transporte | Ayuda Despensa Ingresos Propios | Jubilaciones pensiones o haberes de ret *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | I.S.R. (sp) Aluste al neto | S. fi | 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) | DEUDA POR RESPONSABILIDADES *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|-----------------|---|--------------------------|--------------------|---------------------|---|----------------------|------------------------------------|--|--------------------------|--|--------------------------------|------------------|---|-------------|------------------------------|---|-------------------------------------|------------------|------------------------|---|----------------------|----------------------------------|---|-------------------------|--------------------------|
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Perez Navarro Jose De Jesus | \$4,408.98 | \$0.00 \$808.31 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,633.98 | \$0.00 \$0.0 \$0.00 \$0.0 | • • • • | | \$417.63 -\$0 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$416.98 | |
| | Hernandez Vera Heriberto Gutierrez Padilla Israel | \$4,408.98 \$4,115.05 | \$808.31 \$0.00 | \$0.00 \$293.93 | \$0.00 \$0.00 \$73.48 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,442.29 \$4,707.46 | \$0.00 \$0.0 | | | \$503.22 \$0 \$417.63 - <mark>\$0</mark> | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$503.29 \$417.46 | |
| | Sanchez Vazquez Horacio | \$4,115.05 | \$0.00 | \$293.93 | \$73.48 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,707.46 | \$0.00 \$0.0 | | | \$417.63 \$0 | | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$417.46 | |
| 0316800000000 | Hernandez Vera Cesar Gerardo | \$4,408.98 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,633.98 | \$0.00 \$0.0 | • • • • | | \$417.63 \$0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$417.98 | |
| 0318000000000 | Cristerna Jaramillo Raul | \$3,086.55 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,311.55 | -\$125.10 \$0.0 | | \$0.00 | \$106.68 -\$0 | | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$156.55 | |
| | Cadenas Lozano Alfonso | \$4,631.70 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,856.70 | \$0.00 \$0.0 | \$457.54 | \$0.00 | \$457.54 \$0 | 0.16 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$457.70 | \$4,399.00 |
| 0318200000000 | Tejeda Reyes Noe | \$5,860.50 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,085.50 | \$0.00 \$0.0 | \$704.54 | \$0.00 | \$704.54 <mark>-\$0</mark> | 0.04 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$704.50 | \$5,381.00 |
| 0318500000000 | Barba Marquez Hector Jovanni | \$4,408.95 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,633.95 | \$0.00 \$0.0 | 90 \$417.62 | \$0.00 | \$417.62 \$0 | 0.33 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$417.95 | \$4,216.00 |
| | Rivera Bravo Felipe De Jesus | \$4,408.95 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,633.95 | \$0.00 \$0.0 | • • | | \$417.62 <mark>-\$0</mark> | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$416.95 | • / · · · |
| 0318700000000 | Casillas Perez Jose Manuel | \$4,408.95 | \$440.89 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,074.84 | \$0.00 \$0.0 | | | \$457.13 - <mark>\$0</mark> | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$456.84 | \$4,618.00 |
| 0318800000000 | Rodriguez Navarro Emilio | \$4,629.90 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,854.90 | \$0.00 \$0.0 | | | \$457.22 -\$0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$456.90 | |
| 0318900000000 | Zamora Gutierrez Uriel | \$4,408.95 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,633.95 | \$0.00 \$0.0 | • • | | \$417.62 -\$0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$416.95 | |
| | Ortiz Melendez Luis Alfonso Gonzalez Baltazar Jose | \$5,152.95 \$4,402.95 | \$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 | \$5,377.95 \$4,627.95 | \$0.00 \$0.0 \$0.00 \$0.0 | | \$0.00 \$0.00 | \$553.41 \$0 \$416.55 \$0 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$553.95 \$416.95 | |
| | Camacho Heraldez Hector Manuel | \$4,402.95 \$7,039.95 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$4,627.95 \$7.264.95 | \$0.00 \$0.0 | • • • • • | \$0.00 \$0.00 | \$956.47 -\$0 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$955.95 | \$4,211.00 \$6,309.00 |
| | Franco Gonzalez Santiago | \$4,409.10 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,634.10 | \$0.00 \$0.0 | • • • • • | | \$417.65 \$0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$955.95 | |
| 0514900000000 | Jimenez Franco Maria Bertha | \$1.542.28 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$1.767.28 | -\$200.63 -\$112.9 | | | \$0.00 \$0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$112.72 | |
| | Zuñiga Lopez Manuel Salvador | \$4,962.05 | \$0.00 | \$354.43 | \$88.61 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,630.09 | \$0.00 \$0.0 | | \$0.00 | \$588.34 \$0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$589.09 | \$5,041.00 |
| | Navarro Gomez Moises | \$5,316.48 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,541.48 | \$0.00 \$0.0 | | | \$588.34 \$0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$588.48 | |
| | Lozano Lopez Victor Hugo | \$5,316.48 | \$531.65 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,073.13 | \$0.00 \$0.0 | 0 \$645.12 | \$0.00 | \$645.12 \$0 | 0.01 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$645.13 | \$5,428.00 |
| 0515600000000 | Villalobos Navarro Jose Luis | \$4,408.95 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,633.95 | \$0.00 \$0.0 | 90 \$417.62 | \$0.00 | \$417.62 <mark>-\$0</mark> | 0.67 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$416.95 | \$4,217.00 |
| 0515700000000 | Medina Mercado Isaias | \$3,774.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$3,999.00 | \$0.00 \$0.0 | •••• | | \$312.87 \$0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$313.00 | |
| | Garcia Martin Octavio Francisco | \$6,785.85 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$7,010.85 | \$0.00 \$0.0 | | | \$902.19 - <mark>\$</mark> 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$901.85 | \$6,109.00 |
| | Gomez Orozco Jose Manuel | \$4,009.95 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,234.95 | \$0.00 \$0.0 | | | \$350.62 \$0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$350.95 | |
| | Gomez Navarro Jose Sabas | \$4,009.95 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,234.95 | \$0.00 \$0.0 | 0 \$350.62 | \$0.00 | \$350.62 \$0 | 0.33 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$350.95 | \$3,884.00 |
| Total Depto | | \$138,561.03 | \$1,780.85 | \$1.418.99 | \$354.74 \$0.00 | \$3.000.00 | \$3,750.00 \$0.00 | \$0.00 \$0.00 | \$148,865.61 | -\$325.73 -\$112.9 | \$14,596.15 | \$0.00 | \$14,383.31 \$0 | | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$14 370 61 | \$134.495.00 |
| | | \$100,001.00 | ψ1,700.00 | ψ1,410.00 | \$004.14 \$0.00 | ψ0,000.00 | \$0,700.00 \$0.00 | \$0.00 \$0.00 | ¥140,000.01 | \$020.10 \$112.0 | φ14,000.10 | φ0.00 | ψ14,000.01 ψ0 | | <i><i><i>w</i>100.00</i></i> | φ0.00 | φ0.00 | φ0.00 | <i>\</i> 0.00 | φ0.00 | φ0.00 | <i>\</i> 0.00 | \$0.00 \$0.00 | ψ1 4 ,010.01 | <i></i> |
| Departamento 12 | JEFATURA COMERCIAL | | | | | | | | | | | | | | | | | | | | | | | | |
| 0200400000000 | Perez Padilla Veronica | \$4,745.89 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,970.89 | \$0.00 \$0.0 | \$478.00 | \$0.00 | \$478.00 \$0 | 0.11 \$0.00 | \$0.00 | \$545.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,023.89 | |
| 0200700000000 | Estrada Jimenez Amparo | \$4,745.77 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,970.77 | \$0.00 \$0.0 | | | \$477.98 <mark>-\$0</mark> | 0.03 \$0.00 | \$0.00 | \$545.76 | \$373.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,396.77 | \$3,574.00 |
| | Rizo Casillas Maria Teresa | \$6,296.01 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,521.01 | \$0.00 \$0.0 | | | \$797.56 - <mark>\$</mark> 0 | | \$0.00 | \$724.04 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$3,021.01 | \$3,500.00 |
| | Muñoz Hernandez Agustin | \$4,745.72 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,970.72 | \$0.00 \$0.0 | | \$0.00 | \$477.97 - <mark>\$</mark> 0 | | \$0.00 | \$545.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,023.72 | |
| | Limon Diaz Sergio | \$3,087.80 | \$0.00 | \$1,543.90 | \$385.97 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,242.67 | \$0.00 \$0.0 | | | \$457.54 \$0 | | \$0.00 | \$532.64 | \$1,544.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,534.67 | \$2,708.00 |
| | Lara Gonzalez Efrain | \$4,631.69 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,856.69 | \$0.00 \$0.0 | • • • • | | \$457.54 \$0 | | \$0.00 | \$532.64 | \$1,544.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,534.69 | |
| | Sánchez Marquez Elba Carmina | \$3,705.36 \$4,631.69 | \$0.00 \$0.00 | \$926.34 \$0.00 | \$231.58 \$0.00 \$0.00 \$0.00 | \$100.00 \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,088.28 \$4,856.69 | \$0.00 \$0.0 \$0.00 \$0.0 | | | \$457.54 \$0 \$457.54 - <mark>\$0</mark> | | \$0.00 \$0.00 | \$532.64 \$532.64 | \$900.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,929.28 \$989.69 | \$3,159.00 \$3,867.00 |
| | Orozco Tapia Miguel Angel Padilla Martin Del Campo Ruben Arnoldo | \$4,631.69 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 \$125.00 \$0.00 | \$0.00 \$0.00 | \$12,780.45 | \$0.00 \$0.0 | | | \$457.54 -\$0 \$2,184.41 \$0 | | \$0.00 \$50.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,234.45 | |
| | Angulo Jimenez Jose Luis | \$4,935.04 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,160.04 | \$0.00 \$0.0 | | | \$511.90 -\$0 | | \$50.00 | \$567.53 | \$418.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,547.04 | \$3,613.00 |
| | Angulo Jimenez Jose De Jesus Eduardo | \$5,469.85 | \$0.00 | \$390.70 | \$97.68 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$6,183.23 | \$0.00 \$0.0 | | | \$704.55 -\$0 | | \$50.00 | \$673.96 | \$394.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,822.23 | |
| | Lopez Villalobos Gustavo | \$5,080.36 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,305.36 | \$0.00 \$0.0 | • • • • • | | \$537.94 -\$0 | | \$50.00 | \$584.24 | \$1,694.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,865.36 | \$2,440.00 |
| | Davila Jauregui Jorge | \$4,844.48 | \$888.15 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,957.63 | \$0.00 \$0.0 | | | \$625.49 \$0 | | \$0.00 | \$557.12 | \$1,615.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,797.63 | \$3,160.00 |
| | Delgadillo Flores Cesar Enrique | \$3,233.28 | \$0.00 | \$1,175.74 | \$293.93 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,927.95 | \$0.00 \$0.0 | \$417.64 | \$1.19 | \$417.64 \$0 | 0.08 \$0.00 | \$0.00 | \$507.04 | \$1,470.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,395.95 | \$2,532.00 |
| 0315800000000 | Franco Orozco Luis Humberto | \$3,396.58 | \$0.00 | \$1,235.12 | \$308.78 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$5,165.48 | \$0.00 \$0.0 | 00 \$457.54 | \$0.00 | \$457.54 \$0 | 0.30 \$0.00 | \$0.00 | \$532.64 | \$1,214.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,204.48 | \$2,961.00 |
| 0317200000000 | Medina Aguirre Francisco Javier | \$4,409.15 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,634.15 | \$0.00 \$0.0 | | | \$417.66 \$0 | | \$0.00 | \$507.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$925.15 | \$3,709.00 |
| | Garcia Aguirre Adrian | \$4,408.98 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,633.98 | \$0.00 \$0.0 | | | \$417.63 \$0 | | \$0.00 | \$507.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$924.98 | |
| 0317800000000 | Sandoval Rodriguez Mario | \$4,631.67 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.00 \$0.00 | \$0.00 \$0.00 | \$4,856.67 | \$0.00 \$0.0 | \$457.54 | \$0.00 | \$457.54 \$0 | 0.49 \$0.00 | \$0.00 | \$532.64 | \$772.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,762.67 | \$3,094.00 |
| Total Depto | | | ••••• ··- | | | ····· | ····· | | | | | ····· | • · • • • • • • • • • • • • • • • • • • | | | ••• ••• · ·- | | | ····· | ••• • • • | •••• | | | | |
| | | \$89,554.77 | \$888.15 | \$5,271.80 | \$1,317.94 \$0.00 | \$1,800.00 | \$2,250.00 \$0.00 | \$0.00 \$0.00 | \$101,082.66 | \$0.00 \$0.0 | 0 \$10,793.97 | \$40.02 | \$10,793.97 \$0 | .39 \$0.00 | \$200.00 | \$9,461.15 | \$13,438.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$33,933.66 | \$67,149.00 |

Departamento 13 PLANTA TRATADORA CAPILLA DE GUADALUPE





Fecha: 22/Sep/2016

Hora: 09:31:49:50

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016 Reg Pat IMSS: 0000000000

RFC: ASM -071115-MU2

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo | Aguinaldo | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | 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) | DE UDA POR RESPONSABILIDADES *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
|---------------|--|--------------------------|--------------------|---------------------|------------------------------|----------------------|----------------------|----------------|------------------|--|------------------------|--------------------------|---------------------------|-------------------------|--------------------------------|---------------|-------------|------------------------------------|---------------|---|-------------------------------------|------------------|------------------------|---|----------------------|----------------------------------|--|--------------------------|--------------------------|
| 0317700000000 | Contreras Ochoa Javier Isaac Navarro Castellanos Adrian | \$7,487.71 \$5,316.48 | \$0.00 \$620.26 | \$0.00 \$0.00 | |) \$0.00) \$0.00 | \$100.00 \$100.00 | | | \$0.00 \$0.00 | | \$7,712.71 \$6,161.74 | \$0.00 \$0.00 | | \$1,052.11 \$654.58 | | | -\$0.93 \$0.00 -\$0.24 \$0.00 | | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | | \$3,208.71 \$1,595.74 | \$4,504.00 \$4,566.00 |
| Total Depto | | \$12,804.19 | \$620.26 | \$0.00 | \$0.00 | \$0.00 | \$200.00 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$13,874.45 | \$0.00 | \$0.00 | \$1,706.69 | \$0.00 | \$1,706.69 | -\$1.17 \$0.00 | \$0.00 | \$1,472.49 | \$1,626.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$4,804.45 | \$9,070.00 |

Total Gral.

\$1,021,009.95 \$28,800.84 \$27,302.10 \$6,825.51 \$0.00 \$19,400.17 \$24,250.17 \$0.00 \$54,440.60 \$0.00 \$1,182,029.34 -\$1,655.04 -\$112.90 \$125,387.74 \$123.90 \$123,845.59 -\$2.60 \$0.00 \$3,350.00 \$79,243.73 \$111,598.78 \$8,518.54 \$231.98 \$6,068.35 \$307.06 \$1,552.16 \$313.75 \$0.00 \$335,038.34 \$846,991.00

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