



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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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
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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
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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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