

Lista de Raya (forma tabular) Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017 Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

Fecha: 01/Feb/2017 Hora: 15:49:11:576

Reg. Pat. IMSS: 00073000000

CONTPAQ i NÓMINAS

	DIRECCION GENERAL																							
0100500000000		\$5,868.73	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,093.73	\$0.00	\$0.00	\$706.30 \$0.00	\$706.30	\$0.00 - \$0.47 \$0.00	\$0.00	\$674.90	\$1,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,235.73	\$2,858.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$18,542.75	\$0.00	\$0.00	\$3,679.98 \$0.00	\$3,679.98	\$0.00 \$0.23 \$0.00	\$50.00	\$2,106.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,836.75	\$12,706.00
0101100000000	Jimenez Torres Jorge Armando	\$7,632.40	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,857.40	\$0.00	\$0.00	\$1,083.02 \$0.00	\$1,083.02	\$0.00 -\$0.35 \$0.00	\$0.00	\$877.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,960.40	\$5,897.00
0214400000000	Agredano Diaz Carlos	\$12,675.82	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$12,900.82	\$0.00	\$0.00	\$2,212.72 \$0.00	\$2,212.72	\$0.00 \$0.10 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,262.82	\$10,638.00
030330000000	lñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,599.30	\$0.00	\$0.00	\$814.29 \$0.00	\$814.29	\$0.00 <mark>-\$0.11</mark> \$0.00	\$50.00	\$733.04	\$298.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,895.30	\$4,704.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,772.56	\$0.00	\$0.00	\$1,278.50 \$0.00	\$1,278.50	\$0.00 \$0.06 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,328.56	\$7,444.00
0310800000000	Vera Martinez Miguel Angel	\$10,630.22	\$0.00	\$759.30	\$189.83 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$11,804.35	\$0.00	\$0.00	\$1,910.19 \$0.00	\$1,910.19	\$0.00 \$0.37 \$0.00	\$50.00	\$1,309.79	\$2,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,704.35	\$6,100.00
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$11,820.14	\$0.00	\$0.00	\$1,958.55 \$0.00	\$1,958.55	\$0.00 \$0.15 \$0.00	\$50.00	\$1,333.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,342.14	\$8,478.00
031900000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,161.40	\$0.00	\$0.00	\$720.75 \$0.00	\$720.75	\$0.00 - \$0.04 \$0.00	\$0.00	\$682.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,403.40	\$4,758.00
Total Depto	-	······	·							· · · ·														
		\$87,578.32	\$0.00	\$759.30	\$189.83 \$0.00	\$900.00	\$1,125.00	\$0.00 \$0.00	\$90,552.45	\$0.00	\$0.00	\$14,364.30 \$0.00	\$14,364.30	\$0.00 - <mark>\$0.06</mark> \$0.00	\$300.00	\$7,718.13	\$4,587.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$26,969.45	\$63,583.00
Departamento 2	JEFATURA ADMINISTRATIVA																							
0100300000000		\$5.006.91	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5.231.91	\$0.00	\$0.00	\$524.78 \$0.00	\$524.78	\$0.00 - \$0.66 \$0.00	\$0.00	\$575.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.099.91	\$4,132,00
0100900000000	Martin Barba Aristeo	\$8,548,29	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,773.29	\$0.00	\$0.00	\$1,278.65 \$0.00	\$1.278.65	\$0.00 -\$0.36 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,278.29	\$7,495.00
0200300000000	Velazguez Estrada Silvia	\$6,166.86	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6.391.86	\$0.00	\$0.00	\$769.98 \$0.00	\$769.98	\$0.00 \$0.28 \$0.00	\$0.00	\$709.19	\$899.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2.378.86	\$4.013.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,231.79	\$0.00	\$0.00	\$524.76 \$0.00	\$524.76	\$0.00 \$0.25 \$0.00	\$0.00	\$575.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,100.79	\$4,131.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,087.08	\$0.00	\$0.00	\$498.83 \$0.00	\$498.83	\$0.00 \$0.11 \$0.00	\$0.00	\$559.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,058.08	\$4,029.00
0200900000000	Torres Agredano Juana	\$3,254,15	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,479.15	-\$125.10	\$0.00	\$250.01 \$0.00	\$124.91	-\$124.91 \$0.04 \$0.00	\$0.00	\$374.23	\$219.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$594.15	\$2,885.00
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,479.15	-\$125.10	\$0.00	\$250.01 \$0.00	\$124.91	-\$124.91 -\$0.08 \$0.00	\$0.00	\$374.23	\$1,029.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,403,15	\$2,076.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460,79	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,685.79	\$0.00	\$0.00	\$1,259,96 \$0,00	\$1,259,96	\$0.00 -\$0.16 \$0.00	\$0.00	\$972.99	\$2,496.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,728,79	\$3.957.00
0201700000000	Vargas Padilla Guadalupe	\$4,341.42	\$0.00	\$310.10	\$77.53 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,954.05	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 \$0.04 \$0.00	\$0.00	\$534.92	\$973.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,969.05	\$2,985.00
0202100000000	Becerra Gomez Jaime	\$9.571.03	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497,11 \$0,00	\$1,497,11	\$0.00 \$0.25 \$0.00	\$50.00	\$1,100.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,648.03	\$7,148.00
0202500000000	Plascencia Orozco Hector Ricardo	\$8,842.35	\$0.00	\$1,360.36	\$340.09 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$10,767.80	\$0.00	\$0.00	\$1,632.04 \$0.00	\$1,632.04	\$0.00 -\$0.35 \$0.00	\$0.00	\$1,173.31	\$0.00	\$4,053.70	\$107.10	\$0.00	\$0.00	\$0.00 \$0.00	\$6,965.80	\$3,802.00
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,087.08	\$0.00	\$0.00	\$498.83 \$0.00	\$498.83	\$0.00 \$0.11 \$0.00	\$0.00	\$559.14	\$1,405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,463.08	\$2,624.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$10,604.94	\$0.00	\$0.00	\$1,672.73 \$0.00	\$1,672.73	\$0.00 - \$0.36 \$0.00	\$0.00	\$1,193.69	\$1,763.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,629.94	\$5,975.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,093.73	\$0.00	\$0.00	\$706.30 \$0.00	\$706.30	\$0.00 \$0.53 \$0.00	\$0.00	\$674.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,381.73	\$4,712.00
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,584.79	\$0.00	\$0.00	\$597.59 \$0.00	\$597.59	\$0.00 \$0.20 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$597.79	\$4,987.00
0203700000000	Franco Alcala Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$14,024.40	\$0.00	\$0.00	\$2,476.99 \$0.00	\$2,476.99	\$0.00 - \$0.52 \$0.00	\$0.00	\$1,586.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,063.40	\$9,961.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,761.67	\$0.00	\$0.00	\$440.51 \$0.00	\$440.51	\$0.00 \$0.16 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$490.67	\$4,271.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,761.57	\$0.00	\$0.00	\$440.49 \$0.00	\$440.49	\$0.00 \$0.37 \$0.00	\$0.00	\$521.71	\$956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,918.57	\$2,843.00
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,464.35	\$0.00	\$0.00	\$571.86 \$0.00	\$571.86	\$0.00 - \$0.04 \$0.00	\$0.00	\$602.53	\$333.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,507.35	\$3,957.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,232.00	\$0.00	\$0.00	\$524.80 \$0.00	\$524.80	\$0.00 \$0.39 \$0.00	\$0.00	\$575.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,101.00	\$4,131.00
0215200000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,231.87	\$0.00	\$0.00	\$524.77 \$0.00	\$524.77	\$0.00 \$0.31 \$0.00	\$0.00	\$575.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,100.87	\$4,131.00
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.44	\$0.00	\$0.00	\$461.08 \$0.00	\$461.08	\$0.00 - \$0.56 \$0.00	\$0.00	\$534.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$995.44	\$3,881.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,350.46	\$0.00	\$0.00	\$761.14 \$0.00	\$761.14	\$0.00 \$0.89 \$0.00	\$50.00	\$704.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,516.46	\$4,834.00
0317100000000	5	\$1,952.53	\$0.00	\$1,301.69	\$325.42 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,804.64	-\$125.10	\$0.00	\$250.02 \$0.00	\$124.92	-\$124.92 -\$0.60 \$0.00	\$0.00	\$374.24	\$686.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,059.64	\$2,745.00
0318400000000 Total Depto	Flores Gonzalez Jose Christian	\$5,962.50	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,187.50	\$0.00	\$0.00	\$726.33 \$0.00	\$726.33	\$0.00 \$0.48 \$0.00	\$50.00	\$685.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,462.50	\$4,725.00
Total Depto		\$150,603.15	\$0.00	\$2.972.15	\$743.04 \$0.00	\$2.500.00	\$3.125.00	\$0.00 \$0.00	\$159.943.34	-\$375.30	\$0.00	\$19.600.66 \$0.00	\$19.225.36	-\$374.74 \$0.72 \$0.00	\$200.00	\$15.540.03	\$10.761.17	\$4.053.70	\$107.10	\$0.00	\$0.00	\$0.00 \$0.00	\$49.513.34	\$110,430.00
																								-
	JEFATURA TECNICA																							
0100600000000	5	\$13,246.50	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$13,471.50	\$0.00	\$0.00	\$2,346.95 \$0.00	\$2,346.95	\$0.00 \$0.55 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,397.50	\$11,074.00
0201100000000		\$5,110.93	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43 \$0.00	\$544.43	\$0.00 - \$0.26 \$0.00	\$0.00	\$587.76	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,746.93	\$2,589.00
0213600000000	Franco Franco Israel	\$4,651.52	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 \$0.06 \$0.00	\$0.00	\$534.92	\$883.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,879.52	\$2,997.00
0214300000000	Hernandez Velazquez Gabriela	\$5,006.91	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78 \$0.00	\$524.78	\$0.00 - \$0.66 \$0.00	\$0.00	\$575.79	\$1,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,681.91	\$2,550.00
030100000000	Velazquez Ortiz Rosendo	\$9,571.03	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497.11 \$0.00	\$1,497.11	\$0.00 \$0.25 \$0.00	\$50.00	\$1,100.67	\$1,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$4,346.03	\$5,450.00
0302600000000	Maciel Jimenez Bartolo	\$3,101.01	\$0.00	\$1,550.51	\$387.63 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,264.15	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 \$0.06 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$461.15	\$4,803.00
030300000000	Leon Mejia Leandro	\$6,068.03	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87 \$0.00	\$748.87	\$0.00 -\$0.36 \$0.00	\$0.00	\$697.82	\$604.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,051.03	\$4,242.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 -\$0.57 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$460.52	\$4,416.00
0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 -\$0.57 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$460.52	\$4,416.00
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$729.95	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,429.58	\$0.00	\$0.00	\$700.08 \$0.00	\$700.08	\$0.00 \$0.50 \$0.00	\$50.00	\$0.00 \$534.92	\$0.00 \$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$750.58	\$5,679.00
030360000000 0303700000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$620.20		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,496.72	\$0.00	\$0.00	\$516.66 \$0.00	\$516.66	\$0.00 \$0.14 \$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00		\$2,044.72	\$3,452.00
											00.00	CAC1 00 CC 00	¢464.00		¢0.00	¢E24.00	¢1 470 00							
0303900000000	Franco Ponce Jose De Jesus Juarez Lara Luis	\$4,651.52 \$4,134.68	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,876.52 \$4,359.68	\$0.00 \$0.00	\$0.00 \$0.00	\$461.09 \$0.00 \$370.58 \$0.00	\$461.09 \$370.58	\$0.00 \$0.51 \$0.00 \$0.00 \$0.10 \$0.00	\$0.00 \$50.00	\$534.92 \$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	\$2,466.52 \$420.68	\$2,410.00 \$3,939.00





Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Fecha: 01/Feb/2017

Hora: 15:49:11:576

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

CONTPAQ i

NÓMINAS

	RFC: ASM -071115-M02																						
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubliaciones 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)	I.S.R. a compensar Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)		PLMP PLMP ABONO PRESTAMO PH (PRESTAMO	HIPOTECARIO) FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones*	*TOTAL* *PEDUCCIONES*	*NETO*
0304200000000	Chavez Cisneros Alfredo	\$7.714.25	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7.939.25	\$0.00	\$0.00	\$1.100.50 \$0.00	\$1,100.50	\$0.00 - \$0.25 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$1.150.25	\$6.789.00
0304200000000	Martin Carrillo Ramon	\$5,206.64	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,939.25 \$5,431.64	\$0.00	\$0.00	\$564.88 \$0.00	\$564.88	\$0.00 -\$0.25 \$0.00 \$0.00 -\$0.21 \$0.00	\$50.00		\$1,048.21			0.00 \$0.00	\$0.00 \$0.00	\$2,261.64	\$3,170.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88 \$0.00	\$564.88	\$0.00 -\$0.24 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00 \$	0.00 \$0.00	\$0.00 \$0.00	\$614.64	\$4,817.00
030450000000	Briones Lopez Antonio	\$1,735.55	\$0.00		\$867.77 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,299.41	\$0.00	\$0.00	\$564.88 \$0.00	\$564.88	\$0.00 -\$0.47 \$0.00	\$50.00		\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$614.41	\$5,685.00
030460000000 0304700000000	Miranda Martinez Filiberto Ramirez Ramirez Joel	\$5,110.93 \$5,110.93	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,335.93 \$5,335.93	\$0.00 \$0.00	\$0.00 \$0.00	\$544.43 \$0.00 \$544.43 \$0.00	\$544.43 \$544.43	\$0.00 -\$0.50 \$0.00 \$0.00 -\$0.26 \$0.00	\$50.00 \$50.00		0.00\$ \$1,615.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$593.93 \$2,796.93	\$4,742.00 \$2,539.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43 \$0.00	\$544.43	\$0.00 \$0.74 \$0.00	\$0.00		\$1,615.00			0.00 \$0.00	\$0.00 \$0.00	\$2,747.93	\$2,588.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,541.88	\$0.00	\$0.00	\$802.02 \$0.00	\$802.02	\$0.00 - \$0.14 \$0.00	\$50.00		\$0.00	+		0.00 \$0.00	\$0.00 \$0.00	\$851.88	\$5,690.00
030520000000	Tavares Valdivia Juan José	\$6,068.03	\$404.54		\$0.00 \$0.00	\$100.00 \$100.00	\$125.00	\$0.00 \$0.00	\$6,697.57	\$0.00	\$0.00	\$792.07 \$0.00	\$792.07 \$748.87	\$0.00 \$0.50 \$0.00	\$0.00 \$50.00		\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$792.57	\$5,905.00
030530000000 0305400000000	Aldana Lupercio Servando Casillas Navarro Juan Carlos	\$6,068.03 \$4,772.75	\$0.00 \$0.00		\$0.00 \$0.00 \$596.59 \$0.00	\$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,293.03 \$7,980.72	\$0.00 \$0.00	\$0.00 \$0.00	\$748.87 \$0.00 \$981.93 \$0.00	\$748.87 \$981.93	\$0.00 -\$0.84 \$0.00 \$0.00 -\$0.51 \$0.00	\$50.00 \$50.00	+	\$0.00 \$2,262.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$798.03 \$4,116.72	\$5,495.00 \$3.864.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87 \$0.00	\$748.87	\$0.00 \$0.34 \$0.00	\$50.00		\$1,918.00	+		0.00 \$0.00	\$0.00 \$0.00	\$3,415.03	\$2,878.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 - \$0.57 \$0.00	\$0.00		\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$460.52	\$4,416.00
030590000000 0306200000000	Garcia Lozano Mario Rodriguez Garcia Rodrigo	\$6,068.03 \$1,786.59	\$0.00 \$0.00		\$0.00 \$0.00 \$893.30 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,293.03 \$6,478.07	\$0.00 \$0.00	\$0.00 \$0.00	\$748.87 \$0.00 \$597.58 \$0.00	\$748.87 \$597.58	\$0.00 \$0.34 \$0.00 \$0.00 \$0.18 \$0.00	\$50.00 \$0.00		\$584.00 \$168.00		\$0.00 \$ 17.17 \$1.55	0.00 \$0.00 0.12 \$68.63	\$0.00 \$0.00 \$0.00 \$0.00	\$2,081.03 \$3.852.07	\$4,212.00 \$2.626.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87 \$0.00	\$748.87	\$0.00 -\$0.40 \$0.00	\$50.00		\$1,090.74		+ 1	0.00 \$0.00	\$0.00 \$0.00	\$2,587.03	\$3,706.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$303.40	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,596.43	\$0.00	\$0.00	\$781.27 \$0.00	\$781.27	\$0.00 - <mark>\$0.16</mark> \$0.00	\$50.00		\$955.50	+		0.00 \$0.00	\$0.00 \$0.00	\$2,484.43	\$4,112.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$404.54	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,697.57	\$0.00	\$0.00	\$792.07 \$0.00	\$792.07	\$0.00 \$0.23 \$0.00	\$50.00		\$1,622.45			0.00 \$0.00	\$0.00 \$0.00	\$3,162.57	\$3,535.00
030660000000 0306700000000	Alanis Martinez Miguel Angel Revnoso Mata Carlos	\$1,833.79 \$5,608.62	\$0.00 \$0.00	\$3,667.58 \$0.00	\$916.90 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,643.27 \$5,833.62	\$0.00 \$0.00	\$0.00 \$0.00	\$627.83 \$0.00 \$650.74 \$0.00	\$627.83 \$650.74	\$0.00 -\$0.22 \$0.00 \$0.00 -\$0.11 \$0.00	\$0.00 \$50.00		\$1,739.00 \$1,773.00	\$0.00 \$0.00		0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,999.27 \$3,118.62	\$3,644.00 \$2,715.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,699.63	\$0.00	\$0.00	\$622.12 \$0.00	\$622.12	\$0.00 \$0.51 \$0.00	\$50.00		\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$672.63	\$5,027.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$246.93		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,410.58	\$0.00	\$0.00	\$534.67 \$0.00	\$534.67	\$0.00 - \$0.03 \$0.00	\$0.00		\$1,561.00			0.00 \$0.00	\$0.00 \$0.00	\$2,663.58	\$2,747.00
030720000000 0307400000000	Delgadillo Mendoza Juan Pablo Tapia Gomez Antonio	\$6,068.03 \$9,571.03	\$606.80 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,899.83 \$9,796.03	\$0.00 \$0.00	\$0.00 \$0.00	\$813.67 \$0.00 \$1,497.11 \$0.00	\$813.67 \$1.497.11	\$0.00 \$0.40 \$0.00 \$0.00 \$0.50 \$0.00	\$50.00 \$50.00		\$0.00 \$1.340.75		24.30 \$1,79 \$0.00 \$	7.89 \$86.40 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,557.83 \$3,989.03	\$2,342.00 \$5.807.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$467.39		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$9,790.03	\$0.00	\$0.00	\$700.66 \$0.00	\$700.66	\$0.00 \$0.36 \$0.00	\$0.00		\$1,340.75			0.00 \$0.00	\$0.00 \$0.00	\$3,989.03 \$1,346.01	\$4,955.00
0307700000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83 \$0.00	\$627.83	\$0.00 - \$0.25 \$0.00	\$50.00	\$632.66	\$370.00	\$631.51 \$	17.33 \$1,58	5.69 \$93.60	\$0.00 \$0.00	\$4,008.37	\$1,718.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$373.91	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,207.53	\$0.00	\$0.00	\$690.67 \$0.00	\$690.67	\$0.00 - \$0.13 \$0.00	\$0.00		\$1,773.00			0.00 \$0.00		\$3,108.53	\$3,099.00
030790000000 0308100000000	Gutierrez Navarro Ulises Benjamin Hernandez Jimenez Jose De Jesus	\$5,608.62 \$6,068.03	\$280.43 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,114.05 \$6,293.03	\$0.00 \$0.00	\$0.00 \$0.00	\$680.69 \$0.00 \$748.87 \$0.00	\$680.69 \$748.87	\$0.00 \$0.21 \$0.00 \$0.00 \$0.16 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$1,552.16 \$0.00 \$0.00 \$0.00	\$2,878.05 \$749.03	\$3,236.00 \$5,544.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 -\$0.49 \$0.00	\$0.00		\$1,470.00			0.00 \$0.00	\$0.00 \$0.00	\$2,465.52	\$2,411.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,068.03	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87 \$0.00	\$748.87	\$0.00 - \$0.24 \$0.00	\$50.00		\$842.00	+	\$5.78 \$1,75		\$0.00 \$0.00	\$4,456.03	\$1,837.00
030990000000	Ornelas Rivas Gabriel	\$4,651.52	\$0.00		\$0.00 \$0.00	\$100.00 \$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00 \$0.00	\$461.09 \$0.00 \$748.87 \$0.00	\$461.09 \$748.87	\$0.00 -\$0.09 \$0.00	\$0.00 \$50.00		\$1,062.60			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00	\$2,058.52	\$2,818.00 \$2,878.00
031000000000 0310200000000	Escobedo Escoto Gustavo Alejandro Hernandez Serrano Oswaldo	\$6,068.03 \$4,651.52	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,293.03 \$4,876.52	\$0.00 \$0.00	\$0.00 \$0.00	\$461.09 \$0.00	\$748.87 \$461.09	\$0.00 \$0.34 \$0.00 \$0.00 \$0.51 \$0.00	\$50.00 \$50.00		\$1,918.00 \$1,470.00		+ +	0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,415.03 \$2,516.52	\$2,878.00
0310300000000	Perez Lozano Ruben	\$5,780.90	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,005.90	\$0.00	\$0.00	\$687.54 \$0.00	\$687.54	\$0.00 -\$0.44 \$0.00	\$0.00		\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$1,351.90	\$4,654.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,651.52	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 <mark>-\$0.49</mark> \$0.00	\$0.00		\$1,470.00			0.00 \$0.00	\$0.00 \$0.00	\$2,465.52	\$2,411.00
0311000000000 0311100000000	Gomez Martinez Aldo Manuel Padilla Padilla Miguel	\$4,976.93 \$4,651.52	\$497.69 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,699.62 \$4.876.52	\$0.00 \$0.00	\$0.00 \$0.00	\$568.96 \$0.00 \$461.09 \$0.00	\$568.96 \$461.09	\$0.00 \$0.31 \$0.00 \$0.00 - \$0.49 \$0.00	\$0.00 \$50.00		\$1,573.00 \$1.470.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,714.62 \$2.515.52	\$2,985.00 \$2.361.00
0311300000000	Mora Garcia Miguel	\$5,501.37	\$916.90		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,643.27	\$0.00	\$0.00	\$725.75 \$0.00	\$725.75	\$0.00 -\$0.14 \$0.00	\$0.00		\$1,470.00			0.00 \$0.00	\$0.00 \$0.00	\$2,840.27	\$3,803.00
0311400000000	Iñiguez Cortes Alfredo	\$5,110.93	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43 \$0.00	\$544.43	\$0.00 - \$0.26 \$0.00	\$50.00		\$1,615.00			0.00 \$0.00	\$0.00 \$0.00	\$2,796.93	\$2,539.00
031300000000	Gallo Gutierrez Daniel	\$5,501.37	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83 \$0.00	\$627.83	\$0.00 -\$0.28 \$0.00	\$0.00		\$861.16			0.00 \$0.00	\$0.00 \$0.00	\$2,121.37	\$3,605.00
0313200000000 0313300000000	Diaz Martin Jose De Jesus Orozco Iñiguez Javier	\$4,651.52 \$5,532.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,876.52 \$5,757.05	\$0.00 \$0.00	\$0.00 \$0.00	\$461.09 \$0.00 \$634.38 \$0.00	\$461.09 \$634.38	\$0.00 -\$0.49 \$0.00 \$0.00 \$0.48 \$0.00	\$0.00 \$50.00		\$1,470.00 \$1,748.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,465.52 \$3,069.05	\$2,411.00 \$2,688.00
0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,652.12	\$0.00	\$0.00	\$1,039.17 \$0.00	\$1,039.17	\$0.00 \$0.29 \$0.00	\$50.00		\$480.00			0.00 \$0.00	\$0.00 \$0.00	\$5,590.12	\$2,062.00
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$373.91		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,207.53	\$0.00	\$0.00	\$690.67 \$0.00	\$690.67	\$0.00 <mark>-\$0.13</mark> \$0.00	\$0.00		\$0.00	+	+ +	0.00 \$0.00	\$0.00 \$0.00	\$1,335.53	\$4,872.00
0314100000000	Mendoza Ortiz Rodrigo	\$5,436.34	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,661.34	\$0.00	\$0.00	\$613.94 \$0.00	\$613.94	\$0.00 \$0.22 \$0.00	\$50.00		\$1,662.00	+		0.00 \$0.00	\$0.00 \$0.00	\$2,951.34	\$2,710.00
0314400000000 0314800000000	Sánchez Martín José Asunción Aceves Plascencia Jaime	\$5,501.37 \$7,978.34	\$0.00 \$0.00		\$0.00 \$0.00 \$142.47 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,726.37 \$8,915.69	\$0.00 \$0.00	\$0.00 \$0.00	\$627.83 \$0.00 \$1,278.64 \$0.00	\$627.83 \$1,278.64	\$0.00 \$0.51 \$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$50.00		\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,716.37 \$2,311.69	\$2,010.00 \$6,604.00
0315100000000	Torres Velez Juan Ramon	\$3,101.01	\$0.00		\$387.63 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,264.15	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 \$0.61 \$0.00	\$0.00		\$438.53			0.00 \$0.00	\$0.00 \$0.00	\$1,435.15	\$3,829.00
0315300000000	Estrada Franco Pedro	\$8,932.83	\$0.00		\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$9,157.83	\$0.00	\$0.00	\$1,360.79 \$0.00	\$1,360.79	\$0.00 \$0.19 \$0.00	\$50.00		\$751.57			0.00 \$0.00	\$0.00 \$0.00	\$3,189.83	\$5,968.00
031610000000	Gomez Martinez Martin	\$6,067.94	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,292.94	\$0.00	\$0.00	\$748.85 \$0.00	\$748.85	\$0.00 \$0.09 \$0.00	\$0.00		\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$748.94	\$5,544.00
0316600000000 0317900000000	Velazquez Medina Jose Vargas Perez Juan Miguel	\$5,608.55 \$3,725.70	\$0.00 \$0.00		\$0.00 \$0.00 \$338.70 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,833.55 \$5,644.20	\$0.00 \$0.00	\$0.00 \$0.00	\$650.72 \$0.00 \$537.97 \$0.00	\$650.72 \$537.97	\$0.00 -\$0.15 \$0.00 \$0.00 -\$0.03 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00			0.00 \$0.00 0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,295.55 \$1.122.20	\$4,538.00 \$4.522.00
0515100000000	Flores Gonzalez Jorge Luis	\$3,791.88	\$0.00	4.,	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,016.88	\$0.00	\$0.00	\$315.73 \$0.00		-\$315.73 -\$0.19 \$0.00	\$0.00	+	\$0.00			0.00 \$0.00	\$0.00 \$0.00	\$435.88	\$3,581.00
Total Depto	-														•								
		\$367,689.58	\$6,226.59	\$18,123.93	\$4,530.99 \$0.00	\$6,700.00	\$8,375.00	\$0.00 \$0.00	\$411,646.09	\$0.00	\$0.00	\$46,760.28 \$0.00	\$46,760.28	-\$315.73 -\$1.43 \$0.00	\$1,700.00	\$32,780.65	\$52,065.66	\$8,251.35 \$2	18.78 \$6,68	7.11 \$326.26	\$1,552.16 \$0.00	\$150,025.09	\$261,621.00
B	11D1 4000																						







Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

Fecha: 01/Feb/2017 Hora: 15:49:11:576

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

CONTPAQ i

NÓMINAS

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret *Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	DE GARAI PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$5,635.80 \$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 <mark>-\$0.18</mark> \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.18	\$5,636.00
	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.00	\$1.00	\$3,053.00 \$0.00	\$3,055.00	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,055.00
	Garcia Medina Primo	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$2,226.00 \$0.00 \$2,226.00 \$0.00	\$2,226.02 \$2,226.02	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.02 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.02	\$2,226.00 \$2,226.00
	Piña Torres Hermenegildo Enriquez Cabrera J. Elias	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$2,226.00 \$0.00 \$2,497.00 \$0.00	\$2,226.02 \$2,499.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.02 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.02 \$0.00	\$2,228.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$4,018.50 \$0.00	\$4,018.52	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.52 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.52	\$4,018.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$4,690.53 \$0.00	\$4,690.55	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00 \$0.55 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.55	\$4,690.00
	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$4,001.61 \$0.00	\$4,001.63	\$0.00		\$0.00 \$0.00	\$0.00	\$0.00 -\$0.37 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.37	\$4,002.00 \$2,481.00
	Franco Martin Manuel Cuevas Vazquez Miguel	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1.00 \$0.01	\$1.00 \$0.01	\$2,479.00 \$0.00 \$2,319.95 \$0.00	\$2,481.00 \$2,319.97	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 - \$0.03 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 -\$0.03	\$2,481.00 \$2,320.00
	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.00	\$1.00	\$2,425.00 \$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$2,427.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01	\$2,410.68 \$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 - \$0.30 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$0.30	\$2,411.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1.00	\$1.00	\$3,615.00 \$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$3,617.00
0511300000000 0913100000000	Morales Orozco Rafael Villalobos Vazquez Jose	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.01 \$0.01	\$0.01 \$0.01	\$2,893.87 \$0.00 \$2,660.71 \$0.00	\$2,893.89 \$2,660.73	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.89 \$0.00 \$0.00 - \$0.27 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.89 -\$0.27	\$2,893.00 \$2,661.00
Total Depto							φ0.01		φ2,000.70		φ0.00				φ0.00 			φ0.00	φ0.00		φ0.00			
		\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$6.10	\$6.10	\$53,601.65 \$0.00	\$53,613.85	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.85 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.85	\$53,613.00
Departamento 5 C	APILLA DE GUADALUPE																							
0317400000000		\$2,173.98	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$2,398.98	-\$188.71		\$132.49 \$0.00	\$0.00	\$0.00 \$0.69 \$0.00	\$0.00	\$312.51	\$573.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$829.98	\$1,569.00
	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,049.00	\$0.00	\$0.00 \$0.00	\$492.00 \$0.00	\$492.00	\$0.00 \$0.24 \$0.00	\$0.00	\$554.76	\$1,030.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,077.00 \$474.09	\$2,972.00
0511000000000 0511100000000	Hernandez Jimenez Roberto Martin Barba Maria Amelia	\$4,728.09 \$4,421.81	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,953.09 \$4.646.81	\$0.00 \$0.00		\$474.81 \$0.00 \$419.93 \$0.00	\$474.81 \$419.93	\$0.00 -\$0.72 \$0.00 \$0.00 \$0.37 \$0.00	\$0.00 \$0.00	\$0.00 \$508.51	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$474.09 \$928.81	\$4,479.00 \$3.718.00
0511400000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,761.67	\$0.00		\$440.51 \$0.00	\$440.51	\$0.00 \$0.44 \$0.00	\$50.00	\$521.72	\$1,334.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,346.67	\$2,415.00
0512700000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,726.14	\$0.00	\$0.00	\$627.78 \$0.00	\$627.78	\$0.00 -\$0.27 \$0.00	\$0.00	\$632.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,260.14	\$4,466.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,455.39	\$0.00	\$0.00	\$385.89 \$0.00	\$385.89	\$0.00 - \$0.56 \$0.00	\$50.00	\$486.49	\$150.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,072.39	\$3,383.00
0514600000000 0514800000000	Lopez Gomez Mario Iñiguez Gomez Samuel	\$4,230.03 \$7,922.96	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,455.03 \$8,147.96	\$0.00 \$0.00	\$0.00 \$0.00	\$385.83 \$0.00 \$1,145.08 \$0.00	\$385.83 \$1.145.08	\$0.00 -\$0.25 \$0.00 \$0.00 -\$0.26 \$0.00	\$0.00 \$50.00	\$486.45 \$911.14	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$872.03 \$2,105.96	\$3,583.00 \$6,042.00
	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,761.55	\$0.00	\$0.00	\$440.49 \$0.00	\$440.49	\$0.00 \$0.36 \$0.00	\$0.00	\$521.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$962.55	\$3,799.00
0515800000000	Garcia Martin Octavio Francisco	\$7,159.07	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,384.07	\$0.00	\$0.00	\$981.91 \$0.00	\$981.91	\$0.00 - \$0.13 \$0.00	\$0.00	\$823.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,805.07	\$5,579.00
	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,049.00	\$0.00	\$0.00	\$492.00 \$0.00	\$492.00	\$0.00 \$0.24 \$0.00	\$0.00	\$554.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,047.00	\$4,002.00
Total Depto		\$59,088.69	\$0.00	\$0.00	\$0.00 \$0.00	\$1,200.00	\$1,500.00	\$0.00 \$0.00	\$61,788.69	-\$188.71	-\$56.22	\$6,418.72 \$0.00	\$6,286.23	\$0.00 \$0.15 \$0.00	\$150.00	\$6,313.96	\$3,087.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$15,781.69	\$46,007.00
Departamento 6 S																								
	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,231.87	\$0.00	\$0.00	\$524.77 \$0.00	\$524.77	\$0.00 \$0.31 \$0.00	\$0.00	\$575.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,100.87	\$4,131.00
	Anaya Rodriguez Jose Ascencion	\$3,317.96	\$331.80	\$1,658.98	\$414.74 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,948.48	\$0.00		\$551.25 \$0.00	\$551.25	\$0.00 <mark>-\$0.31</mark> \$0.00	\$0.00	\$572.35	\$0.00	\$0.00		\$1,437.99	\$67.20	\$0.00 \$0.00	\$2,628.48	\$3,320.00
	Camarena Aldrete Fco. Javier	\$12,518.90	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$12,743.90	\$0.00		\$2,175.82 \$0.00	\$2,175.82	\$0.00 \$0.08 \$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,225.90	\$10,518.00
030240000000 0302500000000	Arana Gomez Marco Antonio Perez Arriaga Jose Maximo	\$6,527.44 \$4,651.52	\$543.95 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,296.39 \$4,876.52	\$0.00 \$0.00		\$905.09 \$0.00 \$461.09 \$0.00	\$905.09 \$461.09	\$0.00 \$0.05 \$0.00 \$0.00 - \$0.57 \$0.00	\$50.00 \$0.00	\$750.66 \$0.00	\$1,169.59 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,875.39 \$460.52	\$4,421.00 \$4,416.00
0302700000000	Espinoza Hernandez Ramiro	\$4,651.52	\$155.05	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,031.57	\$0.00	\$0.00	\$474.98 \$0.00	\$474.98	\$0.00 \$0.59 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$475.57	\$4,556.00
	Vera Vargas Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09 \$0.00	\$461.09	\$0.00 \$0.51 \$0.00	\$0.00	\$534.92	\$1,386.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,382.52	\$2,494.00
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$280.43	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,114.05	\$0.00	\$0.00	\$680.69 \$0.00	\$680.69	\$0.00 \$0.37 \$0.00	\$0.00	\$644.99	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,099.05	\$3,015.00
030860000000 0308800000000	Espinosa Venegas Juan Manuel Delgadillo Mercado Agustin Jaime	\$5,608.62 \$7,730.30	\$280.43 \$0.00	\$0.00 \$3,865.15	\$0.00 \$0.00 \$966.29 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$6,114.05 \$12,786.74	\$0.00 \$0.00	\$0.00 \$0.00	\$680.69 \$0.00 \$1,958.62 \$0.00	\$680.69 \$1.958.62	\$0.00 -\$0.64 \$0.00 \$0.00 -\$0.36 \$0.00	\$0.00 \$50.00	\$0.00 \$1,333.48	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$680.05 \$3,341.74	\$5,434.00 \$9,445.00
	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$280.43	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,114.05	\$0.00	+	\$680.69 \$0.00	\$680.69	\$0.00 \$0.37 \$0.00	\$0.00	\$644.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,326.05	\$4,788.00
030900000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$467.39	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,301.01	\$0.00	\$0.00	\$700.66 \$0.00	\$700.66	\$0.00 - \$0.30 \$0.00	\$0.00	\$644.99	\$541.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,887.01	\$4,414.00
	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74 \$0.00	\$650.74	\$0.00 -\$0.12 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$650.62	\$5,183.00
	Rea De La Torre Daniel Garibay Aguirre Gerardo	\$1,869.54 \$1,658.98	\$280.43 \$0.00	\$3,739.08 \$3,317.96	\$934.77 \$0.00 \$829.49 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$7,048.82 \$6,031.43	\$0.00 \$0.00	\$0.00 \$0.00	\$680.69 \$0.00 \$519.41 \$0.00	\$680.69 \$519.41	\$0.00 \$0.14 \$0.00 \$0.00 -\$0.33 \$0.00	\$0.00 \$0.00	\$644.99 \$572.35	\$1,429.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,754.82 \$1,091.43	\$4,294.00 \$4,940.00
	Sánchez Cano Jose Angel	\$5,206.64	\$0.00 \$173.55	\$3,317.90 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,605.19	\$0.00	+	\$583.41 \$0.00	\$583.41	\$0.00 \$0.05 \$0.00	\$50.00	\$598.76	\$596.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,829.19	\$3,776.00
0314300000000	Navarro Venegas Juan Pedro	\$5,359.77	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,584.77	\$0.00	\$0.00	\$597.58 \$0.00	\$597.58	\$0.00 <mark>-\$0.18</mark> \$0.00	\$0.00	\$616.37	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,013.77	\$3,571.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00		\$461.09 \$0.00	\$461.09	\$0.00 \$0.18 \$0.00	\$0.00	\$534.92	\$1,400.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,396.52	\$2,480.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71 \$5,608.71	\$467.39	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$6,301.10 \$5,833.71	\$0.00 \$0.00		\$700.67 \$0.00 \$650.76 \$0.00	\$700.67 \$650.76	\$0.00 \$0.43 \$0.00 \$0.00 \$0.05 \$0.00	\$0.00 \$0.00	\$645.00 \$645.00	\$0.00 \$1,773.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,346.10 \$3,068.71	\$4,955.00 \$2,765.00
0315600000000 0315900000000	Ornelas Echevarria Fernando Plascencia Iñiguez Jose Luis	\$5,608.71 \$5,608.71	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,833.71 \$5,833.71	\$0.00 \$0.00		\$650.76 \$0.00 \$650.76 \$0.00	\$650.76 \$650.76	\$0.00 -\$0.05 \$0.00 \$0.00 -\$0.05 \$0.00	\$0.00	\$645.00 \$645.00	\$1,773.00 \$1,477.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$3,068.71 \$2,772.71	\$2,765.00 \$3,061.00
	Vazquez De Anda Efren	\$5,206.64	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88 \$0.00	\$564.88	\$0.00 \$0.00 \$0.00	\$0.00	\$598.76	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00 \$0.00	\$1,163.64	\$4,268.00
Total Depto		\$117 070 OF	\$2 260 8F	¢10 501 47	\$2.14E.20 \$0.00		\$2.750.00		\$1.41 91E CC	\$0.00	\$0.00	\$46.24E.42 \$0.00	\$16 21E 42	¢0.00 ¢0.17 ¢0.00		£11 202 22	\$12 246 EF	\$0.00	÷0.00	¢1 427 00	¢67.20		\$41 E70 CC	\$100.245.00
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Lista de Raya (forma tabular)

Fecha: 01/Feb/2017 01/2017 Hora: 15:49:11:576

Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017

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chi chi <td></td> <td></td> <td>\$13,324.32</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00 \$0.00</td> <td>\$300.00</td> <td>\$375.00</td> <td>\$0.00 \$0.00</td> <td>\$13,999.32</td> <td>-\$125.10</td> <td>\$0.00</td> <td>\$1,297.19 \$0</td> <td>.00 \$1,172</td> <td>2.09</td> <td>\$0.00 -<mark>\$0.0</mark></td> <td>6 \$0.00</td> <td>\$100.00</td> <td>\$1,532.29</td> <td>\$3,068.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00 \$0.00</td> <td>\$5,872.32</td> <td>\$8,127.00</td>			\$13,324.32	\$0.00	\$0.00	\$0.00 \$0.00	\$300.00	\$375.00	\$0.00 \$0.00	\$13,999.32	-\$125.10	\$0.00	\$1,297.19 \$0	.00 \$1,172	2.09	\$0.00 - <mark>\$0.0</mark>	6 \$0.00	\$100.00	\$1,532.29	\$3,068.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,872.32	\$8,127.00
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031920000000 Camacho Heraldez Hector Manuel \$7,427.10 \$0.00 \$0.00 \$1,039.17 \$0.00 \$1,039.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1,039.17 \$0.00 <																											
0319400000000 Gomez Gallardo Andres \$4,976.96 \$0.00 \$0.00 \$10.00 \$125.00 \$0.00 \$0.00 \$5.01.96 \$0.00 </td <td>031910000000 Go</td> <td>onzalez Baltazar Jose</td> <td>\$4,645.11</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00 \$0.00</td> <td>\$100.00</td> <td>\$125.00</td> <td>\$0.00 \$0.00</td> <td>\$4,870.11</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$459.94 \$0</td> <td>.00 \$459</td> <td>9.94</td> <td>\$0.00 \$0.1</td> <td>7 \$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00 \$0.00</td> <td>\$460.11</td> <td>\$4,410.00</td>	031910000000 Go	onzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,870.11	\$0.00	\$0.00	\$459.94 \$0	.00 \$459	9.94	\$0.00 \$0.1	7 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$460.11	\$4,410.00
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			\$122,035.75	\$232.57	\$0.00	\$0.00 \$0.00	\$2,253.33	\$2,816.67	\$0.00 \$0.00	\$127,338.32	-\$486.03	-\$107.47	\$14,230.48 \$0	.00 \$13,851	.90	\$0.00 \$0.8	9 \$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$13,895.32	\$113,443.00





Lista de Raya (forma tabular) Periodo 2 al 2 Quincenal del 16/01/2017 al 31/01/2017



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Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Agunaaco Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret *Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo I.S.R. Art142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLMP	FONDO DE GARANTIA PLMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
•	JEFATURA COMERCIAL																								
	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78 \$0.0			\$0.34 \$0.0			\$0.00	\$0.00		\$0.00		\$0.00 \$0.00		+ /
0200700000000	Estrada Jimenez Amparo	\$4,339.22	\$0.00	\$667.57	\$166.89 \$		\$125.00	\$0.00 \$0.00	\$5,398.68	\$0.00	\$0.00	\$524.76 \$0.0			\$0.08 \$0.0			\$373.06	\$0.00		\$0.00		\$0.00 \$0.00		
020130000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00 \$	• • • • • •	\$125.00	\$0.00 \$0.00	\$6,867.29	\$0.00	\$0.00	\$871.53 \$0.0			-\$0.10 \$0.0			\$0.00	\$0.00		\$0.00		\$0.00 \$0.00		
0201400000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$5,231.74	\$0.00	\$0.00	\$524.75 \$0.0			\$0.21 \$0.0			\$0.00	\$0.00		\$0.00		\$0.00 \$0.00		
020240000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19 \$0.0			-\$0.69 \$0.0			\$1,544.00	\$0.00		\$0.00		\$0.00 \$0.00		
020300000000	Lara Gonzalez Efrain	\$4,886.44	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19 \$0.0			\$0.31 \$0.0			\$2,316.00	\$0.00		\$0.00		\$0.00 \$0.00	* - 7	
020360000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$5,231.85	\$0.00	\$0.00	\$524.77 \$0.0			\$0.29 \$0.0			\$0.00	\$0.00		\$0.00		\$0.00 \$0.00		
021410000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$0.00	\$0.00	\$0.00 \$	• • • • • •	\$125.00	\$0.00 \$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19 \$0.0			\$0.31 \$0.0			\$1,000.00	\$0.00		\$0.00		\$0.00 \$0.00		
0214500000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19 \$0.0			\$0.31 \$0.0			\$0.00	\$0.00		\$0.00		\$0.00 \$0.00		
021500000000	Padilla Martin Del Campo Ruben Arnoldo	\$13,246.00	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$13,471.00	\$0.00	\$0.00	\$2,346.83 \$0.0			\$0.17 \$0.0			\$0.00	\$0.00		\$0.00		\$0.00 \$0.00		
030190000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$6,408.00	\$0.00	\$0.00	\$773.43 \$0.0			-\$0.53 \$0.0			\$418.05	\$0.00		\$0.00		\$0.00 \$0.00		
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,182.88	\$412.19	\$0.00	\$0.00 \$	• • • • • •	\$125.00	\$0.00 \$0.00	\$6,820.07	\$0.00	\$0.00	\$817.42 \$0.0			\$0.17 \$0.0			\$826.45	\$0.00		\$0.00		\$0.00 \$0.00		\$4,415.00
0307100000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$5,584.77	\$0.00	\$0.00	\$597.58 \$0.0			-\$0.18 \$0.0			\$1,694.00	\$0.00		\$0.00		\$0.00 \$0.00		+ 1
0311500000000	Davila Jauregui Jorge	\$5,110.93	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43 \$0.0			-\$0.26 \$0.0			\$1,615.00	\$0.00		\$0.00		\$0.00 \$0.00		
0312900000000	Delgadillo Flores Cesar Enrique	\$4,651.52	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09 \$0.0			-\$0.49 \$0.0			\$1,470.00	\$0.00		\$0.00		\$0.00 \$0.00		+ /
0315800000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19 \$0.0			\$0.31 \$0.0			\$1,544.00	\$0.00		\$0.00		\$0.00 \$0.00		
0317200000000	Medina Aguirre Francisco Javier	\$1,550.55	\$0.00	\$3,101.10	\$775.28 \$		\$125.00	\$0.00 \$0.00	\$5,651.93	\$0.00	\$0.00	\$461.12 \$0.0			-\$0.13 \$0.0			\$0.00	\$0.00		\$0.00		\$0.00 \$0.00		
0317300000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09 \$0.0			-\$0.53 \$0.0			\$0.00	\$0.00		\$0.00		\$0.00 \$0.00		
0318100000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00 \$	• • • • • •	\$125.00	\$0.00 \$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19 \$0.0			\$0.31 \$0.0			\$0.00	\$0.00		\$0.00		\$0.00 \$0.00		
0318800000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00 \$		\$125.00	\$0.00 \$0.00	\$5,109.54	\$0.00	\$0.00	\$502.85 \$0.0			-\$0.03 \$0.0			\$0.00	\$0.00		\$0.00		\$0.00 \$0.00		
0319300000000	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.00	\$125.00	\$0.00 \$0.00	\$4,876.60	\$0.00	\$0.00	\$461.11 \$0.0	\$461.11	\$0.00	-\$0.45 \$0.0	\$0.00	\$534.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$995.60	\$3,881.00
Total Depto		\$111,792.92	\$412.19	\$3,768.67	\$942.17 \$	0.00 \$2,100.00	\$2,625.00	\$0.00 \$0.00	\$121,640.95	\$0.00	\$0.00	\$13,416.68 \$0.0	\$13,416.68	\$0.00	- \$0.58 \$0.0	\$250.00	\$11,766.29	\$12,800.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$38,232.95	\$83,408.00
Departamento 13	PLANTA TRATADORA CAPILLA DE GUADAL	UPE																							
0308700000000	Contreras Ochoa Javier Isaac	\$5,266.35	\$0.00	\$2,633.18	\$658.29 \$	0.00 \$100.00	\$125.00	\$0.00 \$0.00	\$8,782.82	\$0.00	\$0.00	\$1,140.08 \$0.0	\$1,140.08	\$0.00	-\$0.71 \$0.0	\$0.00	\$908.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,047.82	\$6,735.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$267.98	\$0.00	\$0.00 \$	0.00 \$100.00	\$125.00	\$0.00 \$0.00	\$5,852.48	\$0.00	\$0.00	\$626.15 \$0.0	\$626.15	\$0.00	-\$0.01 \$0.0	\$0.00	\$616.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,242.48	\$4,610.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$654.37	\$0.00	\$0.00 \$	0.00 \$100.00	\$125.00	\$0.00 \$0.00	\$6,488.26	\$0.00	\$0.00	\$720.68 \$0.0	\$720.68	\$0.00	\$0.56 \$0.0	\$0.00	\$645.02	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,696.26	\$4,792.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$0.00	\$0.00 \$.00 \$100.00	\$125.00	\$0.00 \$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80 \$0.0	\$650.80	\$0.00	\$0.06 \$0.0	\$0.00	\$645.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,295.89	\$4,538.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$0.00	\$0.00	\$0.00 \$	0.00 \$100.00	\$125.00	\$0.00 \$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80 \$0.0	\$650.80	\$0.00	\$0.06 \$0.0	\$0.00	\$645.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,295.89	\$4,538.00
0515400000000 Total Depto	Lozano Lopez Victor Hugo	\$5,608.89	\$467.41	\$0.00	\$0.00 \$	0.00 \$100.00	\$125.00	\$0.00 \$0.00	\$6,301.30	\$0.00	\$0.00	\$700.72 \$0.0	\$700.72	\$0.00	\$0.55 \$0.0	\$0.00	\$645.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,346.30	\$4,955.00
		\$33,061.41	\$1,389.76	\$2,633.18	\$658.29 \$.00 \$600.00	\$750.00	\$0.00 \$0.00	\$39,092.64	\$0.00	\$0.00	\$4,489.23 \$0.0	\$4,489.23	\$0.00	\$0.51 \$0.0	\$0.00	\$4,104.90	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$8,924.64	\$30,168.00

Total Gral.

CONTPAQ i NÓMINAS

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

> > \$1,112,451.28 \$11,521.96 \$46,147.12 \$11,536.79 \$0.00 \$20,059.43 \$25,072.77 \$53,601.65 \$0.00 \$1,280,391.00 -\$1,675.54 -\$163.69 \$142,082.76 \$0.00 \$142,082.76 \$0.00 \$142,082.76 \$0.00 \$3,300.00 \$95,467.91 \$105,437.70 \$12,305.05 \$325.88 \$8,125.10 \$393.46 \$1,552.16 \$0.00 \$366,407.00 \$913,984.00