





\$0.00 \$19,350.66 \$256.00 \$19,100.46 \$2.08 \$0.00 \$200.00 \$0.00 \$52,354.58 \$106,126.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

\$139,283.46

Fecha: 06/Nov/2017 Hora: 09:21:30:749

\$0.00 \$11,037.70 \$2,759.42 \$0.00 \$2,400.00 \$3,000.00

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

				0	е (2				sət	*86			(ds)	<u> </u>					**		
			S	iemp	ones		oorte	ensa	nsion ret	sione	FS ES	e e	eo (s	sqng	2		t t	ţţ.	AR	<u>π</u>	
o <u>li</u> l	eado	op _j	extra	s a t	ıcaci ıpo	nalde	ansk	esbe	s per	deo.	raL*	Emp	gm ^B	de S	Art14	(ds)	al ne	njan		'TOTAL'	NETO*
Cóó	<u> </u>	Sue	ras	one	le va tien	guir	a Tr	da D	one	*Per	15 PP	s al cred	o al	ntes Emp		S.	ıste	R. fi		ToT	Ä Z *
			운	caci	na d	⋖	hud	Ayuc	ilaci o ha	ras*	PER	Subs	sidic	≅	<u>s.</u>		Aju	<u>.s.</u>	Ptm.	, DEC	
				Na Va	i <u>r</u>		•	`	dut.	*Ot	*		Sub	<u>.s.</u>					Ç	1	
				`							·		`	,						,	
Reg. Pat. IMSS	s: 00073000000																				
Departamento 1	DIRECCION GENERAL																				
0100500000000	Cortes Alonso Cynthia	\$4,694.98	\$0.00	\$1,173.75	\$293.44		\$100.00	\$125.00	\$0.00	\$0.00	\$6,387.17	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	\$0.97	\$0.00	\$0.00 \$0		\$3,361.00
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	\$50.00 \$0		
0101100000000	Jimenez Torres Jorge Armando	\$7,632.40	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$7,857.40	\$0.00	\$0.00	\$1,083.02	\$0.00	\$1,083.02			\$0.00 \$0		
0214400000000	Agredano Diaz Carlos	\$12,675.82	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$12,900.82	\$0.00	\$0.00	\$2,212.72	\$0.00	\$2,212.72			\$50.00 \$0		
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$6,599.30	\$0.00	\$0.00	\$814.29	\$0.00	\$814.29			\$50.00 \$0		
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$8,772.56	\$0.00	\$0.00	\$1,278.50	\$0.00	\$1,278.50			\$50.00 \$0		
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$11,614.52	\$0.00	\$0.00	\$1,910.19	\$0.00	\$1,910.19			\$0.00 \$0	,	
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$11,820.14	\$0.00	\$0.00	\$1,958.55	\$0.00	\$1,958.55			\$50.00 \$0		
0319000000000	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	\$0.96	\$0.00	\$0.00 \$0	.00 \$1,404.4	\$4,757.00
Total Depto		\$87,163.87	\$0.00	\$1,173.75	\$293.44	\$0.00	\$900.00	\$1,125.00	\$0.00	\$0.00	\$90,656.06	\$0.00	\$0.00	\$14,364.30	\$0.00	\$14,364.30	\$1.63	\$0.00	\$250.00 \$0	.00 \$28,709.0	\$61,947.00
		ψο.,.σσ.σ.	40.00	V 1,110110	V 200	ψ0.00	4000.00	V.,.20.00	40.00	40.00	400,000.00	40.00	40.00	V. 1,00 1100	40.00	V. 1,00 1.00	VU	40.00	4200.00	42 0,100.0	40 1,011100
•	JEFATURA ADMINISTRATIVA																				
0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78			\$0.00 \$0		
0100900000000	Martin Barba Aristeo	\$8,548.29	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$8,773.29	\$0.00	\$0.00	\$1,278.65	\$0.00	\$1,278.65			\$0.00 \$0		
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$6,391.86	\$0.00	\$0.00	\$769.98	\$0.00	\$769.98			\$0.00 \$0		
0200500000000	Becerra Gonzalez Maria Del Socorro	\$4,673.01	\$0.00	\$333.79	\$83.45		\$100.00	\$125.00		\$0.00	\$5,315.25	\$0.00	\$0.00	\$524.76	\$0.00	\$524.76			\$0.00 \$0		
0200800000000	Hernandez Ibarra Elizabeth	\$4,537.94	\$0.00	\$324.14	\$81.03		\$100.00	\$125.00		\$0.00	\$5,168.11	\$0.00	\$0.00	\$498.83	\$14.52	\$498.83			\$0.00 \$0		
0201000000000	Garcia Orozco Herminia	\$2,169.43	\$0.00	\$1,084.72	\$271.18		\$100.00	\$125.00		\$0.00	\$3,750.33	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.91			\$0.00 \$0		
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$8,685.79	\$0.00	\$0.00	\$1,259.96	\$0.00	\$1,259.96			\$0.00 \$0		
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$0.00 \$0		
0202100000000	Becerra Gomez Jaime Plascencia Orozco Hector Ricardo	\$6,380.68	\$0.00 \$0.00	\$3,190.34 \$0.00	\$797.59 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00	\$10,593.61	\$0.00 \$0.00	\$0.00 \$0.00	\$1,497.11 \$1,632.04	\$0.00 \$0.00	\$1,497.11 \$1.632.04			\$50.00 \$0 \$0.00 \$0		
0202500000000 0202600000000	De Loa Vera Monica Griselda	\$10,202.71 \$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$10,427.71 \$5,087.08	\$0.00	\$0.00	\$1,632.04	\$0.00	\$1,632.04	* *		\$0.00 \$0		
0202800000000	Vera Castellanos Beatriz	\$4,862.08 \$6,227.96	\$0.00	\$0.00 \$4,151.98	\$1,037.99	\$0.00	\$100.00	\$125.00		\$0.00	\$5,087.08 \$11,642.93	\$0.00	\$0.00	\$498.83 \$1,672.73	\$0.00 \$241.48	\$496.63 \$1,672.73			\$0.00 \$0		
0203200000000	Martin Arriaga Angelica	\$5,086.23	\$0.00	\$782.50	\$1,037.99	\$0.00	\$100.00	\$125.00	\$0.00		\$6,289.35	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30			\$0.00 \$0		
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$5,584.79	\$0.00	\$0.00	\$597.59	\$0.00	\$597.59			\$0.00 \$0		
0203700000000	Franco Alcala Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$14,024.40	\$0.00	\$0.00	\$2,476.99	\$0.00	\$2,476.99			\$0.00 \$0		
0203700000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$4,761.67	\$0.00	\$0.00	\$2,476.99 \$440.51	\$0.00	\$440.51			\$50.00 \$0		
0214700000000	Navarro Loza Fabiola	\$4,234.14	\$0.00	\$302.44	\$0.00 \$75.61	\$0.00	\$100.00	\$125.00		\$0.00	\$4,837.19	\$0.00	\$0.00	\$440.50	\$0.00	\$440.50			\$0.00 \$0		
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,464.35	\$0.00	\$0.00	\$571.86	\$0.00	\$571.86		\$0.00	\$0.00 \$0		
0215100000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$5,232.00	\$0.00	\$0.00	\$524.80	\$0.00	\$571.80			\$0.00 \$0		
0215200000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,232.00 \$5,231.87	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77			\$0.00 \$0		
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08			\$0.00 \$0		. ,
03135000000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$6,350.46	\$0.00	\$0.00	\$761.14	\$0.00	\$761.14			\$50.00 \$0		
0317100000000	Iñiquez Gonzalez Erika	\$2,386.43	\$0.00	\$867.79	\$216.95	\$0.00	\$100.00	\$125.00		\$0.00	\$3,696.17	-\$125.10	\$0.00	\$250.02	\$0.00	\$124.92	* * *		\$0.00 \$0		
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00		\$0.00	\$6,187.50	\$0.00	\$0.00	\$726.33	\$0.00		\$0.48		\$50.00 \$0		
Total Depto																					
•																					

\$0.00 \$0.00 \$158,480.58





Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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



Código	Empleado	Sueldo	Horas extras	acaciones a tiempo	ima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	bilaciones pensiones o haberes de ret	tras* *Percepciones*	"TOTAL" PERCEPCIONES"	Subs al Empleo acreditado	bsidio al Empleo (sp)	3.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	tras* "Deducciones"	'TOTAL' 'DEDUCCIONES'	*NETO*
				>	ě.				3	0*			ns	꺌						O *		
Departamento 3.	JEFATURA TECNICA																					
	Ramirez Aquirre Luis	\$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	-\$0.45	\$0.00	\$50.00	\$0.00	\$2.396.50	\$11,075.00
0201100000000	Hernandez Alcala Jose De Jesus	\$5,110.93	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	• • •	\$0.00		\$0.00	\$3,589.93	\$1,746.00
0213600000000	Franco Franco Israel	\$4,651.52	\$465.15	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$5,341.67	\$0.00	\$0.00	\$502.77	\$0.00	\$502.77			\$0.00		\$2,185.67	\$3,156.00
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	\$0.00	\$0.00	\$2,682.91	\$2,549.00
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	\$0.38	\$0.00		\$0.00	\$3,571.03	\$6,225.00
0302600000000	Maciel Jimenez Bartolo	\$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	\$0.43	\$0.00	\$0.00	\$0.00	\$461.52	\$4,415.00
0303000000000	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	-\$0.36	\$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	-\$0.57	\$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	-\$0.57	\$0.00	\$0.00	\$0.00	\$460.52	\$4,416.00
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$0.00	\$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	\$0.51	\$0.00	\$50.00	\$0.00	\$672.63	\$5,027.00
0303600000000	Ramirez Jimenez Juan Ramon	\$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	\$0.51	\$0.00	\$0.00	\$0.00	\$1,989.52	\$2,887.00
0303700000000	Franco Ponce Jose De Jesus	\$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	\$0.51	\$0.00	\$0.00	\$0.00	\$2,547.52	\$2,329.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,359.68	\$0.00	\$0.00	\$370.58	\$0.00	\$370.58	\$0.10	\$0.00	\$50.00	\$0.00	\$420.68	\$3,939.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$514.28	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,453.53	\$0.00	\$0.00	\$1,155.43	\$0.00	\$1,155.43	\$0.10	\$0.00	\$50.00	\$0.00	\$1,205.53	\$7,248.00
0304300000000	Martin Carrillo Ramon	\$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	\$0.22	\$0.00	\$50.00	\$0.00	\$2,442.64	\$2,989.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$1,041.33	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,472.97	\$0.00	\$0.00	\$676.09	\$0.00	\$676.09	-\$0.12	\$0.00	\$50.00	\$0.00	\$725.97	\$5,747.00
0304500000000	Briones Lopez Antonio	\$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	\$0.76	\$0.00	\$50.00	\$0.00	\$615.64	\$4,816.00
0304600000000	Miranda Martinez Filiberto	\$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	-\$0.50	\$0.00	\$50.00	\$0.00	\$593.93	\$4,742.00
0304700000000	Ramirez Ramirez Joel	\$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	\$0.74	\$0.00	\$50.00	\$0.00	\$2,886.93	\$2,449.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$255.55	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,591.48	\$0.00	\$0.00	\$571.73	\$0.00	\$571.73	-\$0.01	\$0.00	\$0.00	\$0.00	\$2,863.48	\$2,728.00
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	-\$0.14	\$0.00	\$50.00	\$0.00	\$851.88	\$5,690.00
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87			\$0.00		\$749.03	\$5,544.00
0305300000000	Aldana Lupercio Servando	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$749.03	\$5,544.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$7,384.13	\$0.00	\$0.00	\$981.93	\$0.00	\$981.93				\$0.00	\$4,242.13	\$3,142.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.34	\$0.00	\$50.00	\$0.00	\$3,520.03	\$2,773.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.43			\$0.00	\$461.52	\$4,415.00
0305900000000	Garcia Lozano Mario	\$6,068.03	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87			\$50.00		\$2,081.03	\$4,212.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$5,584.77	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58	* *	\$0.00	\$0.00		\$3,893.77	\$1,691.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87				\$0.00	\$2,587.03	\$3,706.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$303.40	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$6,596.43	\$0.00	\$0.00	\$781.27	\$0.00	\$781.27	* *	\$0.00		\$0.00	\$3,438.43	\$3,158.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87		\$0.00	\$50.00		\$3,759.03	\$2,534.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83				\$0.00	\$3,094.37	\$2,632.00
0306700000000	Reynoso Mata Carlos	\$1,869.54	\$0.00	\$3,739.08		\$0.00	\$100.00	\$125.00	\$0.00		\$6,768.39	\$0.00	\$0.00	\$650.74	\$157.46	\$650.74		\$0.00	\$50.00		\$3,372.39	\$3,396.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$5,699.63	\$0.00	\$0.00	\$622.12	\$0.00	\$622.12		\$0.00		\$0.00	\$672.63	\$5,027.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$5,163.65	\$0.00	\$0.00	\$512.55	\$0.00	\$512.55			\$0.00		\$2,139.65	\$3,024.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87				\$0.00	\$4,531.03	\$1,762.00
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11		\$0.00		\$0.00	\$3,388.03	\$6,408.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$280.43	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$6,114.05	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69		\$0.00		\$0.00	\$1,325.05	\$4,789.00
0307700000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83		\$0.00	\$50.00		\$4,061.37	\$1,665.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$373.91	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$6,207.53	\$0.00	\$0.00	\$690.67	\$0.00	\$690.67	-\$0.13	\$0.00		\$0.00	\$3,205.53	\$3,002.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$373.91	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$6,207.53	\$0.00	\$0.00	\$690.67	\$0.00	\$690.67	-\$0.29			\$0.00	\$4,140.53	\$2,067.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00	\$0.00		\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87		\$0.00	\$0.00	\$0.00	\$748.03	\$5,545.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$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	\$0.14	\$0.00	\$0.00	\$0.00	\$2,547.15	\$2,717.00





Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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



Código	Empleado	oplans	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	Ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0309600000000	Lomas Barajas Cesar Eduardo	\$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	\$0.10	\$0.00	\$50.00	\$0.00	\$4.574.57	\$2,123.00
030990000000	Ornelas Rivas Gabriel	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.49		\$0.00	\$0.00	\$2,497.52	\$2,379.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$2,022.68	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$100.00	\$125.00	\$0.00		\$7,304.37	\$0.00	\$0.00	\$748.87	\$190.17	\$748.87	\$0.49		\$50.00	\$0.00	\$3,710.37	\$3,594.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51		\$0.00	\$0.00	\$2,547.52	\$2,329.00
0310300000000	Perez Lozano Ruben	\$5,780.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$6,005.90	\$0.00	\$0.00	\$687.54	\$0.00	\$687.54	\$0.56		\$0.00	\$0.00	\$3,279.90	\$2,726.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51		\$0.00	\$0.00	\$2,547.52	\$2,329.00
0311000000000	Gomez Martinez Aldo Manuel	\$4.976.93	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$5.201.93	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41		\$0.00	\$0.00	\$0.00	\$2,750.93	\$2,451.00
0311300000000	Mora Garcia Miguel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83		\$0.00	\$100.00	\$0.00	\$2,842.37	\$2,884.00
0311400000000	Iñiguez Cortes Alfredo	\$5,110.93	\$511.09	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,847.02	\$0.00	\$0.00	\$599.01	\$0.00	\$599.01	\$0.25		\$50.00	\$0.00	\$2,941.02	\$2,906.00
0313200000000	Diaz Martin Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$0.00	\$0.00	\$2,547.52	\$2,329.00
0313300000000	Orozco Iñiquez Javier	\$5.532.05	\$276.60	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$6,033.65	\$0.00	\$0.00	\$663.92	\$0.00	\$663.92	-\$0.46		\$50.00	\$0.00	\$3,194.65	\$2,839.00
0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$7,652.12	\$0.00	\$0.00	\$1,039.17	\$0.00	\$1,039.17			\$0.00	\$0.00	\$5,608.12	\$2,044.00
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$6,207.53	\$0.00	\$0.00	\$690.67	\$0.00	\$690.67		\$0.00	\$0.00		\$3,196.53	\$3,011.00
0314400000000	Sánchez Martín José Asunción	\$5,501.37	\$366.76	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$6,093.13	\$0.00	\$0.00	\$667.00	\$0.00	\$667.00	\$0.10		\$50.00	\$0.00	\$3,755.13	\$2,338.00
0315100000000	Torres Velez Juan Ramon	\$4.651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.51	\$0.00	\$0.00	\$0.00	\$996.52	\$3,880.00
0315300000000	Estrada Franco Pedro	\$8,337.31	\$0.00	\$595.52	\$148.88	\$0.00	\$100.00	\$125.00		\$0.00	\$9,306.71	\$0.00	\$0.00	\$1,360.79	\$31.80	\$1,360.79			\$0.00	\$0.00	\$3,888.71	\$5,418.00
0316100000000	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	\$0.09	\$0.00	\$0.00	\$0.00	\$748.94	\$5,544.00
0316600000000	Velazquez Medina Jose	\$5,608.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,833.55	\$0.00	\$0.00	\$650.72	\$0.00	\$650.72		\$0.00	\$0.00	\$0.00	\$2,230.55	\$3,603.00
0317900000000	Vargas Perez Juan Miguel	\$1,693.50	\$169.35	\$3,387.00	\$846.75	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,321.60	\$0.00	\$0.00	\$556.02	\$85.39	\$556.02	-\$0.07		\$0.00	\$0.00	\$2,355.60	\$3,966.00
0319200000000	Camacho Heraldez Hector Manuel	\$7,408.44	\$0.00	\$1,139.76	\$284.94	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$9,058.14	\$0.00	\$0.00	\$1,278.63	\$0.00	\$1,278.63	-\$0.49	\$0.00	\$50.00	\$0.00	\$1,328.14	\$7,730.00
0320200000000	Torres Arias Luis Manuel	\$5,436.30	\$181.21	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,842.51	\$0.00	\$0.00	\$633.28	\$0.00	\$633.28	\$0.06	\$0.00	\$0.00	\$0.00	\$1,258.51	\$4,584.00
0515100000000	Flores Gonzalez Jorge Luis	\$3,791.88	\$0.00	\$0.00	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$751.88	\$3,265.00
Total Depto	-																					
		\$361,203.34	\$5,891.42	\$14,457.22	\$3,614.31	\$0.00	\$6,500.00	\$8,125.00	\$0.00	\$0.00	\$399,791.29	\$0.00	\$0.00	\$45,646.04	\$464.82	\$45,646.04	\$1.71	\$0.00	\$1,500.00	\$0.00	\$153,935.29	\$245,856.00
Departamento 4 J	IURII ADOS																					
•	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
020020000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00		\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,777.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80		\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.82	\$5,635.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00		\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$3,055.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00		\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02		\$0.00	\$0.00	\$0.02	\$2,226.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00		\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02		\$0.00	\$0.00	\$0.02	\$2,226.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00		\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$2,499.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50		\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52		\$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		\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.45		\$0.00	\$0.00	-\$0.45	\$4,691.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4.001.61		\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.63	\$4,001.00
0410500000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,319.95		\$2,319.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	-\$0.03	\$2,320.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00		\$2,427.00	\$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	-\$0.30	\$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		\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$3,617.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00			\$0.01	\$0.01	\$2,893.87		\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00	\$0.00	-\$0.27	\$2,661.00
Total Depto																						
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$53,897.65	\$0.00	\$53,909.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.85	\$0.00	\$0.00	\$0.00	\$0.85	\$53,909.00





Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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



Código	Empleado	Sueldo	Horas extras	caciones a tiempo	ma de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	ilaciones pensiones o haberes de ret	ras* "Percepciones"	TOTAL*	Subs al Empleo acreditado	sidio al Empleo (sp)	R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	ras" 'Deducciones"	'TOTAL' DEDUCCIONES'	*NETO*
				\sqrt{a}	P.		1	1	g '	,ot	*		Sub	<u>~</u> .						, Ot		
	'			<u> </u>			<u> </u>		<u> </u>													
Demontormento E	CARILLA DE CHARALLIRE																					
0317800000000	CAPILLA DE GUADALUPE Sandoval Rodriguez Mario	\$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	\$0.63	\$0.00	\$0.00	\$0.00	\$2,334.00	\$2,715.00
0511000000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4.953.09	\$0.00	\$0.00	\$492.00 \$474.81	\$0.00	\$492.00 \$474.81				\$0.00	\$474.09	\$4.479.00
05111000000000	Martin Barba Maria Amelia	\$4.421.81	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$4.646.81	\$0.00	\$0.00	\$419.93	\$0.00	\$419.93	* *	\$0.00	\$0.00		\$928.81	\$3,718.00
0511400000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,761.67	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51			\$50.00	\$0.00	\$2.396.67	\$2,365.00
0512700000000	Vargas Moreno Arturo	\$1,833.71	\$0.00	\$3,667.43	\$916.86		\$100.00	\$125.00	\$0.00		\$6.643.00	\$0.00	\$0.00	\$627.78	\$0.00	\$627.78				\$0.00	\$1,260.00	\$5,383.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,455.39	\$0.00	\$0.00	\$385.89	\$0.00	\$385.89	* *		\$50.00	\$0.00	\$1,072.39	\$3,383.00
0514600000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,455.03	\$0.00	\$0.00	\$385.83	\$0.00	\$385.83		\$0.00		\$0.00	\$873.03	\$3,582.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$4,761.55	\$0.00	\$0.00	\$440.49	\$0.00	\$440.49			\$0.00	\$0.00	\$962.55	\$3,799.00
0515800000000	Garcia Martin Octavio Francisco	\$7,159.07	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$7,384.07	\$0.00	\$0.00	\$981.91	\$0.00	\$981.91			\$50.00	\$0.00	\$1,855.07	\$5,529.00
0516000000000	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	\$0.24	\$0.00	\$0.00	\$0.00	\$1,047.00	\$4,002.00
Total Depto																						
		\$45,324.32	\$0.00	\$3,667.43	\$916.86	\$0.00	\$1,000.00	\$1,250.00	\$0.00	\$0.00	\$52,158.61	\$0.00	\$0.00	\$5,141.15	\$0.00	\$5,141.15	\$0.37	\$0.00	\$150.00	\$0.00	\$13,203.61	\$38,955.00
Departamento 6	SANEAMIENTO																					
0101000000000	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	-\$0.72	\$0.00	\$0.00	\$0.00	\$2,102.87	\$3,129.00
0201800000000	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$5,231.87 \$5,201.93	\$0.00	\$0.00	\$524.77 \$519.41	\$0.00	\$524.77 \$519.41				\$0.00	\$2,102.67	\$2,605.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$12,743.90	\$0.00	\$0.00	\$2,175.82	\$0.00	\$2.175.82	* * * *		\$50.00	\$0.00	\$2,396.93	\$10,518.00
030240000000	Arana Gomez Marco Antonio	\$6.527.44	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$6.752.44	\$0.00	\$0.00	\$847.00	\$0.00	\$847.00					\$2,223.90	\$4,619.00
0302500000000	Perez Arriaga Jose Maximo	\$1,550.51	\$0.00	\$3.101.01	\$775.25		\$100.00	\$125.00		\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$74.93	\$461.09		\$0.00		\$0.00	\$535.77	\$5,116.00
0302800000000	Vera Vargas Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$0.00	\$0.00	\$2,546.52	\$2,330.00
0308500000000	Hernandez Flores Margarito	\$5,608.62	\$467.39	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$6.301.01	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66	* * * * *		\$0.00	\$0.00	\$3,216.01	\$3,085.00
0308600000000	Espinosa Venegas Juan Manuel	\$5,608.62	\$186.95	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$6,020.57	\$0.00	\$0.00	\$670.70	\$0.00	\$670.70		\$0.00		\$0.00	\$670.57	\$5,350.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$7,730.30	\$0.00	\$3,865.15	\$966.29		\$100.00	\$125.00	\$0.00		\$12,786.74	\$0.00	\$0.00	\$1,958.62	\$227.27	\$1,958.62			\$50.00	\$0.00	\$8,032.74	\$4,754.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$186.95	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$6,020.57	\$0.00	\$0.00	\$670.70	\$0.00	\$670.70		\$0.00		\$0.00	\$1,315.57	\$4,705.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$373.91	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$6,207.53	\$0.00	\$0.00	\$690.67	\$0.00	\$690.67				\$0.00	\$1,877.53	\$4,330.00
0309200000000	Garcia Gonzalez Candelario	\$1,869.54	\$0.00	\$3,739.08	\$934.77		\$100.00	\$125.00	\$0.00	\$0.00	\$6,768.39	\$0.00	\$0.00	\$650.74	\$157.46	\$650.74			\$0.00	\$0.00	\$807.39	\$5,961.00
0309400000000	Rea De La Torre Daniel	\$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	-\$0.64	\$0.00	\$0.00	\$0.00	\$2,774.01	\$3,527.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,201.93	\$0.00	\$0.00	\$519.41	\$0.00	\$519.41	\$0.17	\$0.00	\$0.00	\$0.00	\$1,091.93	\$4,110.00
0311200000000	Sánchez Cano Jose Angel	\$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	\$50.00	\$0.00	\$1,213.64	\$4,218.00
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	-\$0.18	\$0.00	\$0.00	\$0.00	\$2,083.77	\$3,501.00
0314600000000	Iñiguez Perez Luis Miguel	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	-\$0.24	\$0.00	\$0.00	\$0.00	\$2,464.77	\$3,187.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$373.91	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,207.62	\$0.00	\$0.00	\$690.69	\$0.00	\$690.69	\$0.93	\$0.00	\$0.00	\$0.00	\$1,336.62	\$4,871.00
0315600000000	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	* *	\$0.00	\$0.00	\$0.00	\$3,404.71	\$2,429.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76			\$0.00	\$0.00	\$2,853.71	\$2,980.00
0612700000000	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	\$0.56	\$0.00	\$0.00	\$0.00	\$1,625.64	\$3,806.00
Total Depto		\$440 004 - 0	#2.050.50	£42 CCC C		eo oo										64E 704 00	04.00	************		en en		
		\$112,001.73	\$2,056.50	\$13,806.25	\$3,451.56	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$136,041.04	\$0.00	\$0.00	\$15,731.98	\$459.66	\$15,731.98	-\$1.68	\$0.00	\$200.00	\$0.00	\$46,910.04	\$89,131.00
Departamento 7	CAPILLA DE MILPILLAS																					
0511700000000	Amezquita Iñiguez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,326.01	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	\$0.14	\$0.00	\$50.00	\$0.00	\$515.01	\$2,811.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.59	\$0.00	\$0.00	\$0.00	\$2,102.55	\$2,104.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,910.19	\$0.00	\$0.00	\$667.09	\$0.00	\$667.09	-\$0.72	\$0.00	\$50.00	\$0.00	\$2,904.19	\$3,006.00







Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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

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'	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	*Ofras* *Deducciones*	TOTAL*	*NETO*
0515700000000 Total Depto	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.57	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.39	\$0.00	\$0.00	\$0.00	\$803.57	\$3,403.00
rotal Depto		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$500.00	\$0.00	\$0.00	\$17,649.32	-\$125.10	\$0.00	\$1,592.60	\$0.00	\$1,467.50	-\$0.38	\$0.00	\$100.00	\$0.00	\$6,325.32	\$11,324.00
Departamento 8	PEGUEROS																					
0511800000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,708.85	-\$125.10	\$0.00	\$275.00	\$0.00	\$149.90	\$0.31	\$0.00	\$50.00	\$0.00	\$600.85	\$3,108.00
0513900000000	Morquecho Loredo Martin	\$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	-\$0.49	\$0.00	\$50.00	\$0.00	\$2,596.52	\$2,280.00
0613800000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,413.95	\$0.00	\$0.00	\$561.10	\$0.00	\$561.10	\$0.12	\$0.00	\$0.00	\$0.00	\$2,887.95	\$2,526.00
Total Depto		\$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	\$1,172.09	-\$0.06	\$0.00	\$100.00	\$0.00	\$6,085.32	\$7,914.00
Departamento 9	SAN JOSE DE GRACIA																					
0512100000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.47	\$0.00	\$0.00	\$0.00	\$346.55	\$3,860.00
0512200000000	Villalobos Velazquez 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	\$0.51	\$0.00	\$50.00	\$0.00	\$1,046.52	\$3,830.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,726.55	\$2,480.00
0512800000000	Gonzalez Angulo Antonio	\$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	-\$0.62	\$0.00	\$50.00	\$0.00	\$2,166.03	\$4,127.00
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08					\$996.44	\$3,880.00
0516100000000 Total Depto	Gonzalez Cortes Brenda	\$3,483.45	\$0.00 	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,708.45	-\$125.10	\$0.00	\$274.96	\$0.00	\$149.86	-\$0.01	\$0.00	\$0.00	\$0.00	\$550.45	\$3,158.00
rotal Dopto		\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$28,167.54	-\$125.10	\$0.00	\$2,638.16	\$0.00	\$2,513.06	\$0.51	\$0.00	\$100.00	\$0.00	\$6,832.54	\$21,335.00
Departamento 10	TECOMATLAN																					
0512600000000	Coss Y Leon Baez Ruben	\$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	\$0.43	\$0.00	\$50.00	\$0.00	\$511.52	\$4,365.00
0513100000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,613.14	-\$125.10	\$0.00	\$264.59	\$0.00	\$139.49	-\$0.35	\$0.00	\$0.00	\$0.00	\$139.14	\$3,474.00
0513500000000	Ramirez Castellanos Maria Elena	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$3,326.01	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	\$0.14	\$0.00	\$0.00	\$0.00	\$1,457.01	\$1,869.00
Total Depto		\$11,140.67	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$11,815.67	-\$250.20	\$0.00	\$959.03	\$0.00	\$708.83	\$0.22	\$0.00	\$50.00	\$0.00	\$2,107.67	\$9,708.00
Departamento 11	EVENTUALES																					
0101200000000	Cabrera Alcala Victor	\$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	\$0.38	\$0.00	\$0.00	\$0.00	\$1,083.40	\$6,774.00
0215400000000	Torres Rivera Everardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.41	\$0.00	\$0.00	\$0.00	\$461.50	\$4,415.00
0215600000000	Padilla Hernandez Maria De Los Angeles	\$3,254.10	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$3,479.10	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.90			\$0.00	\$0.00	\$125.10	\$3,354.00
0316200000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$7,768.74	\$0.00	\$0.00	\$1,064.08	\$0.00	\$1,064.08					\$1,113.74	\$6,655.00
0316300000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$0.00	\$0.00	\$461.48	\$4,415.00
0316400000000	Hernandez Vera Heriberto	\$4,651.48	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09			\$0.00	\$0.00	\$461.48	\$4,415.00
0316500000000	Gutierrez Padilla Israel	\$4,651.48	\$0.00	\$0.00 \$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	*		\$0.00	\$0.00	\$460.48	\$4,416.00
0316700000000 0316800000000	Sanchez Vazquez Horacio Hernandez Vera Cesar Gerardo	\$4,651.48 \$4,651.48	\$0.00 \$232.57	\$0.00 \$0.00	\$0.00 \$0.00		\$100.00 \$100.00	\$125.00 \$125.00	\$0.00	\$0.00 \$0.00	\$4,876.48 \$5,109.05	\$0.00 \$0.00	\$0.00 \$0.00	\$461.09 \$481.92	\$0.00 \$0.00	\$461.09 \$481.92			\$0.00 \$0.00	\$0.00 \$0.00	\$460.48 \$481.05	\$4,416.00 \$4,628.00
0318000000000	Cristerna Jaramillo Raul	\$3,256.31	\$232.57 \$0.00	\$0.00 \$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$3,481.31	\$0.00 -\$125.10	\$0.00	\$250.25	\$0.00	\$461.92 \$125.14	*	\$0.00		\$0.00	\$481.05 \$125.31	\$4,628.00
0318500000000	Barba Marquez Hector Jovanni	\$4.651.50	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$4.876.50	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	* -	\$0.00			\$461.50	\$4,415.00
0318700000000	Casillas Perez Jose Manuel	\$4.651.44	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	* -		\$0.00	\$0.00	\$461.44	\$4,415.00
0319100000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00		\$100.00	\$125.00	\$0.00		\$4,870.11	\$0.00	\$0.00	\$459.94	\$0.00	\$459.94					\$459.11	\$4,411.00
0319900000000	Lizarraga Sanchez Jose Angel	\$1,492.84	\$0.00	\$0.00	\$0.00		\$20.00	\$25.00	\$0.00		\$1,537.84	-\$200.63	-\$116.06	\$84.57	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$116.16	\$1,654.00
0320300000000	Torres Camacho Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$4,324.95	\$0.00	\$0.00	\$365.02	\$0.00	\$365.02	-\$0.07	\$0.00	\$0.00	\$0.00	\$364.95	\$3,960.00





Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

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



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*	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	*Otras* *Deducciones*	TOTAL*	•NETO•
0320400000000	Sanchez Navarro Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	90.00	\$0.00	\$4,324.95	\$0.00	\$0.00	\$365.02	\$0.00	\$365.02	-\$0.07	\$0.00	\$0.00	\$0.00	\$364.95	\$3,960.00
0320400000000	Garcia Ramirez Salvador	\$4,099.95	\$205.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$4,529.95	\$0.00	\$0.00	\$381.42	\$0.00	\$381.42	*		\$0.00		\$380.95	\$4,149.00
0320600000000	Delgado Iñiguez Arturo	\$3,259.30	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$3,484.30	-\$125.10	\$0.00	\$250.57	\$0.00	\$125.47	* *	\$0.00	\$0.00		\$125.30	\$3,359.00
0320700000000	Gonzalez Padilla Juan Carlos	\$3,259.30	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$3,484.30	-\$125.10	\$0.00	\$250.57	\$0.00	\$125.47		\$0.00	\$0.00		\$125.30	\$3,359.00
0320800000000	Alvarez Hernandez Luis	\$3,721.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$3.946.20	\$0.00	\$0.00	\$304.42	\$0.00	\$304.42			\$0.00		\$304.20	\$3,642.00
0320900000000	Gomez Hernandez Enrique	\$1,629.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$1,854.65	-\$200.63	-\$107.31	\$93.33	\$0.00	\$0.00	* *	\$0.00	\$0.00		-\$107.35	\$1,962.00
0514900000000	Jimenez Franco Maria Bertha	\$1,301.69	\$0.00	\$325.42	\$81.36	\$0.00	\$100.00	\$125.00	\$0.00		\$1,933.47	-\$200.63	-\$107.47	\$93.17	\$0.00	\$0.00	• • •		\$0.00		-\$107.53	\$2,041.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,230.45	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,455.45	\$0.00	\$0.00	\$385.90	\$0.00	\$385.90		\$0.00	\$0.00		\$386.45	\$4,069.00
Total Depto																						
·		\$94,737.78	\$437.57	\$325.42	\$81.36	\$0.00	\$2,220.00	\$2,775.00	\$0.00	\$0.00	\$100,577.13	-\$1,102.29	-\$330.84	\$9,390.83	\$0.00	\$8,619.34	-\$1.37	\$0.00	\$50.00	\$0.00	\$8,337.13	\$92,240.00
Departamento 12	JEFATURA COMERCIAL																					
0200400000000	Perez Padilla Veronica	\$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	-\$0.66	\$0.00	\$0.00	\$0.00	\$1,099.91	\$4,132.00
0200700000000	Estrada Jimenez Amparo	\$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	\$0.25	\$0.00	\$0.00	\$0.00	\$1,100.79	\$4,131.00
0201300000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,867.29	\$0.00	\$0.00	\$871.53	\$0.00	\$871.53	-\$0.10	\$0.00	\$0.00	\$0.00	\$1,635.29	\$5,232.00
0201400000000	Muñoz Hernandez Agustin	\$3,337.82	\$0.00	\$1,668.91	\$417.23	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,648.96	\$0.00	\$0.00	\$524.75	\$36.34	\$524.75	\$0.09	\$0.00	\$0.00	\$0.00	\$1,136.96	\$4,512.00
0202400000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00	\$0.00	\$0.00	\$2,694.44	\$2,417.00
0203000000000	Lara Gonzalez Efrain	\$4,234.91	\$0.00	\$651.52	\$162.88	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,274.31	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.52	\$0.00	\$0.00	\$0.00	\$3,263.31	\$2,011.00
0203600000000	Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,231.85	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	\$0.29	\$0.00	\$0.00	\$0.00	\$1,100.85	\$4,131.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.31	\$0.00	\$0.00	\$0.00	\$2,165.44	\$2,946.00
0214500000000	Orozco Tapia Miguel Angel	\$3,257.62	\$0.00	\$1,628.81	\$407.20	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,518.63	\$0.00	\$0.00	\$503.19	\$30.59	\$503.19	-\$0.09	\$0.00	\$0.00	\$0.00	\$1,095.63	\$4,423.00
0215000000000	Padilla Martin Del Campo Ruben Arnoldo	\$12,362.93	\$0.00	\$883.07	\$220.77	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$13,691.77	\$0.00	\$0.00	\$2,346.83	\$0.00	\$2,346.83	-\$0.06	\$0.00	\$50.00	\$0.00	\$2,396.77	\$11,295.00
0301900000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,408.00	\$0.00	\$0.00	\$773.43	\$0.00	\$773.43	\$0.15	\$0.00	\$50.00	\$0.00	\$2,469.00	\$3,939.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,407.88	\$0.00	\$0.00	\$773.40	\$0.00	\$773.40	\$0.00	\$0.00	\$50.00	\$0.00	\$2,360.88	\$4,047.00
0307100000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,584.77	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58	-\$0.18	\$0.00	\$50.00		\$3,050.77	\$2,534.00
0311500000000	Davila Jauregui Jorge	\$5,110.93	\$511.09	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,847.02	\$0.00	\$0.00	\$599.01	\$0.00	\$599.01		\$0.00	\$0.00		\$2,891.02	\$2,956.00
0312900000000	Delgadillo Flores Cesar Enrique	\$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	\$0.00		\$2,465.52	\$2,411.00
0315800000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19			\$0.00		\$2,694.44	\$2,417.00
0317200000000	Medina Aguirre Francisco Javier	\$4,651.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$4,876.65	\$0.00	\$0.00	\$461.12	\$0.00	\$461.12			\$0.00		\$995.65	\$3,881.00
0317300000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09		\$0.00	\$0.00		\$996.48	\$3,880.00
0318100000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,111.44	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19			\$0.00		\$1,065.44	\$4,046.00
0318800000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,109.54	\$0.00	\$0.00	\$502.85	\$0.00	\$502.85			\$50.00		\$1,114.54	\$3,995.00
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	\$0.00	\$461.11	\$0.55	\$0.00	\$0.00	\$0.00	\$996.60	\$3,880.00
Total Depto	-	\$110,729.25	\$511.09	\$4,832.31	\$1,208.08	\$0.00	\$2,100.00	\$2,625.00	\$0.00	\$0.00	\$122,005.73	\$0.00	\$0.00	\$13,427.24	\$66.93	\$13,427.24	\$1.79	\$0.00	\$250.00	\$0.00	\$38,789.73	\$83,216.00
Barranto 1 12	DI ANTA TRATADORA CARILLA DE CITATA						,	•						•		•					,	,
	PLANTA TRATADORA CAPILLA DE GUADAL		# 0.00	#0.00	#0.00	# 0.00	# 400.00	0405.00	#0.00	#0.00	CO 101 50	#0.00	#0.00	tha 440.00	#0.00	C4 440 CC	# 0.00	ድር ዕዕ	60.00	#0.00	PO 040 50	#C 070 00
	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$8,124.53	\$0.00	\$0.00	\$1,140.08	\$0.00	\$1,140.08			\$0.00		\$2,048.53	\$6,076.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$178.65 \$272.02	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00		\$5,763.15	\$0.00	\$0.00	\$616.61	\$0.00	\$616.61	\$0.20		\$0.00		\$1,233.15	\$4,530.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$373.93	\$0.00 \$0.00	\$0.00	\$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00	\$6,207.82	\$0.00	\$0.00 \$0.00	\$690.73 \$670.76	\$0.00	\$690.73			\$0.00		\$1,665.82	\$4,542.00 \$4.705.00
0515000000000 0515300000000	Zuñiga Lopez Manuel Salvador Navarro Gomez Moises	\$5,608.89 \$5,608.89	\$186.96 \$654.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00	\$6,020.85 \$6,488.26	\$0.00 \$0.00	\$0.00 \$0.00	\$670.76 \$720.68	\$0.00 \$0.00	\$670.76 \$720.68		\$0.00 \$0.00	\$0.00 \$0.00		\$1,315.85 \$1,366.26	\$4,705.00 \$5,122.00
	Lozano Lopez Victor Hugo	\$5,608.89	\$0.00	\$0.00		\$0.00	\$100.00	\$125.00		\$0.00	\$5,833.89	\$0.00	\$0.00	\$720.88 \$650.80	\$0.00	\$650.80		\$0.00		\$0.00	\$1,300.20	\$4,538.00
Total Depto	LOZANO LOPEZ VICIOI Hugo	φυ,υυυ.οθ	φυ.συ	φυ.υυ	φυ.υυ	φυ.υυ	φ100.00 	φι25.00	φυ.υυ	φυ.υυ 	φυ,υυυ.09 	φυ.υυ	φυ.υυ	φυσυ.ου	φυ.υυ	φυσυ.ου	φυ.υ υ	φυ.υυ 	φυ.υυ	φυ.υυ 	φι,255.09	φ4,556.00





Tepatitlán

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2017 al 15/10/2017

Fecha: 06/Nov/2017

Hora: 09:21:30:749

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

Codigo	Empleado	90 93 \$35,694.59	Horas extras	Vacaciones a tiempo	Prima de vacaciones a fiempo 00'08	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	**************************************	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	1.S.R. Art142	(ab) 'Y'S'!	Ajuste al neto	1.S.R. finiquito	Ptmo. CELULAR	*Otras* *Deducciones*	*8,925.50	\$29,513.00
Departamento 14	PLANTA POTABILIZADORA PRESA EL SALTO)																				
0314800000000	Aceves Plascencia Jaime	\$8,548.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$8,773.23	\$0.00	\$0.00	\$1,278.64	\$0.00	\$1,278.64	-\$0.46	\$0.00	\$0.00	\$0.00	\$2,261.23	\$6,512.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,531.90	\$0.00	\$0.00	\$799.89	\$0.00	\$799.89	-\$0.28	\$0.00	\$0.00	\$0.00	\$1,524.90	\$5,007.00
0319500000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$11,874.90	\$0.00	\$0.00	\$1,971.43	\$0.00	\$1,971.43	-\$0.27	\$0.00	\$50.00	\$0.00	\$3,360.90	\$8,514.00
0319600000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,271.73	\$0.00	\$0.00	\$744.32	\$0.00	\$744.32	\$0.04	\$0.00	\$0.00	\$0.00	\$1,439.73	\$4,832.00
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,295.70	\$4,538.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.70	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	-\$0.06	\$0.00	\$0.00	\$0.00	\$1,295.70	\$4,538.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,508.79	\$0.00	\$0.00	\$794.95	\$0.00	\$794.95	-\$0.80	\$0.00	\$0.00	\$0.00	\$1,516.79	\$4,992.00
	Hernandez Vera Pedro Alejandro	\$5,608.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,833.65	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	-\$0.08	\$0.00	\$0.00	\$0.00	\$1,295.65	\$4,538.00
Total Depto	-	\$55,661.60	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00	\$57,461.60	\$0.00	\$0.00	\$7,541.49	\$0.00	\$7,541.49	-\$1.97	\$0.00	\$50.00	\$0.00	\$13,990.60	\$43,471.00
Total Gral.	=	\$1,109,831.79	\$10,290.49	\$49,300.08	\$12,325.03	\$0.00	\$20,226.10	\$25,281.10	\$53,897.65	\$0.00	\$1,281,152.24	-\$1,977.99	-\$330.84	\$141,570.33	\$1,247.41	\$139,923.14	\$4.64	\$0.00	\$3,000.00	\$0.00	\$386,507.24	\$894,645.00