



Fecha: 02/Mar/2017

Hora: 10:06:38:393

CONTPAQ i NÓMINAS

> Lista de Raya (forma tabular) Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017 Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	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	PENSIONES DEL ESTADO APORTACION TRABAJAD	*Otras* *Deducciones*	*TOTAL* * DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00073000000

Departamento 1 DIRECCION GENERAL																						
010050000000 Cortes Alonso Cynthia	\$5,868.73	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,093.73	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	\$0.00	•••••••	\$674.90 \$0.00	\$3,235.73	+=,
0100800000000 Vazquez Zarate Francisco	\$18,317.75	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$18,542.75	\$0.00	\$0.00	\$3,679.98	\$0.00	\$3,679.98	\$0.00	\$0.23 \$0.00	\$2,106.54 \$0.00	\$5,836.75	\$12,706.00
0101100000000 Jimenez Torres Jorge Armando	\$7,632.40	\$0.00 \$0.00	\$0.00		\$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	•••••	\$877.73 \$0.00	\$1,960.40	\$5,897.00
0214400000000 Agredano Diaz Carlos	\$12,675.82	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$12,900.82	\$0.00	\$0.00	\$2,212.72	\$0.00	\$2,212.72	\$0.00		\$0.00 \$0.00	\$2,262.82	\$10,638.00
0303300000000 Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,599.30	\$0.00	\$0.00	\$814.29	\$0.00	\$814.29	\$0.00	•••	\$733.04 \$0.00	\$1,895.30	\$4,704.00
0304100000000 Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,772.56	\$0.00	\$0.00	\$1,278.50	\$0.00	\$1,278.50	\$0.00	+	\$0.00 \$0.00	\$1,328.56	\$7,444.00
031080000000 Vera Martinez Miguel Angel	\$5,315.11	\$0.00 \$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$13,133.12	\$0.00	\$0.00		\$224.79	\$1,910.19	\$0.00		\$1,309.79 \$0.00	\$5,929.12	\$7,204.00
0313700000000 De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$11,820.14	\$0.00	\$0.00	\$1,958.55	\$0.00	\$1,958.55	\$0.00		\$1,333.44 \$0.00	\$3,342.14	\$8,478.00
031900000000 Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,161.40	\$0.00	\$0.00	\$720.75	\$0.00	\$720.75	\$0.00	- <mark>\$0.04</mark> \$0.00	\$682.69 \$0.00	\$1,403.40	\$4,758.00
Total Depto	**** ***	*****	******			******	*****		****	** *** ***	*****	****		*0 00	****	****	****	*** ***	**************************************		****	**************************************
	\$82,263.21	\$0.00 \$0.00	\$6,074.41	\$1,518.60 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$1,125.00	\$0.00 \$0.00	\$91,881.22	\$0.00	\$0.00	\$14,364.30	\$224.79	\$14,364.30	\$0.00	-\$0.08 \$0.00	\$7,718.13 \$0.00	\$27,194.22	\$64,687.00
Departamento 2 JEFATURA ADMINISTRATIVA																						
0100300000000 Muñoz Perez Luz Adriana	\$5,006.91	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	\$0.00	-\$0.66 \$0.00	\$575.79 \$0.00	\$1,099.91	\$4,132.00
010090000000 Martin Barba Aristeo	\$8,548.29	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,773.29	\$0.00	\$0.00	\$1,278.65	\$0.00	\$1,278.65	\$0.00	\$0.64 \$0.00	\$0.00 \$0.00	\$1,279.29	\$7,494.00
0200300000000 Velazquez Estrada Silvia	\$6,166.86	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,391.86	\$0.00	\$0.00	\$769.98	\$0.00	\$769.98	\$0.00	\$0.28 \$0.00	\$709.19 \$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 \$0.00	\$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	\$575.78 \$0.00	\$1,100.79	\$4,131.00
0200800000000 Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,087.08	\$0.00	\$0.00	\$498.83	\$0.00	\$498.83	\$0.00	\$0.11 \$0.00	\$559.14 \$0.00	\$1,058.08	\$4,029.00
0200900000000 Torres Agredano Juana	\$3,254.15	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,479.15	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.91	-\$124.91	\$0.04 \$0.00	\$374.23 \$0.00	\$594.15	\$2,885.00
0201000000000 Garcia Orozco Herminia	\$3,254.15	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,479.15	-\$125.10	\$0.00	\$250.01	\$0.00	\$124.91	-\$124.91	-\$0.08 \$0.00	\$374.23 \$0.00	\$1,459.15	\$2,020.00
0201200000000 Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,685.79	\$0.00	\$0.00	\$1,259.96	\$0.00	\$1,259.96	\$0.00	-\$0.16 \$0.00	\$972.99 \$0.00	\$4,728.79	\$3,957.00
0201700000000 Vargas Padilla Guadalupe	\$4,651.52	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.49 \$0.00	\$534.92 \$0.00	\$1,968.52	\$2,908.00
0202100000000 Becerra Gomez Jaime	\$9,571.03	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	\$0.00	\$0.25 \$0.00	\$1,100.67 \$0.00	\$2,648.03	\$7,148.00
0202500000000 Plascencia Orozco Hector Ricardo	\$8,842.35	\$0.00 \$0.00	\$1,360.36	\$340.09 \$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.65 \$0.00	\$1,173.31 \$0.00	\$6,966.80	\$3,801.00
0202600000000 De Loa Vera Monica Griselda	\$4,537.94	\$0.00 \$0.00	\$324.14	\$81.03 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,168.11	\$0.00	\$0.00	\$498.83	\$0.00	\$498.83	\$0.00	\$0.14 \$0.00	\$559.14 \$0.00	\$2,463.11	\$2,705.00
0202800000000 Vera Castellanos Beatriz	\$10,379.94	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$10,604.94	\$0.00	\$0.00	\$1,672.73	\$0.00	\$1,672.73	\$0.00	-\$0.36 \$0.00	\$1,193.69 \$0.00	\$4,629.94	\$5,975.00
0203200000000 Martin Arriaga Angelica	\$5,868.73	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,093.73	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	\$0.00	\$0.53 \$0.00	\$674.90 \$0.00	\$1,381.73	\$4,712.00
0203500000000 Martin Sanchez Nancy	\$5,359.79	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,584.79	\$0.00	\$0.00	\$597.59	\$0.00	\$597.59	\$0.00	\$0.20 \$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 \$0.00	\$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	\$1,586.93 \$0.00	\$4,063.40	\$9,961.00
0213500000000 Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,761.67	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	\$0.00	\$0.16 \$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 \$0.00	\$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	-\$0.63 \$0.00	\$521.71 \$0.00	\$2,222.57	\$2,539.00
0214900000000 Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,464.35	\$0.00	\$0.00	\$571.86	\$0.00	\$571.86	\$0.00	-\$0.04 \$0.00	\$602.53 \$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 \$0.00	\$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	\$575.81 \$0.00	\$1,101.00	\$4,131.00
0215200000000 Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00 \$0.00	\$0.00		\$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	\$575.79 \$0.00	\$1,100.87	\$4,131.00
0215300000000 Barba Maciel Talia Alejandra	\$4,651.44	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.44	\$0.00	\$0.00	\$461.08	\$0.00	\$461.08	\$0.00	-\$0.56 \$0.00	\$534.92 \$0.00	\$995.44	\$3,881.00
0313500000000 Gutierrez De La Mora Bruno	\$6,125.46	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,350.46	\$0.00	\$0.00	\$761.14	\$0.00	\$761.14	\$0.00	-\$0.11 \$0.00	\$704.43 \$0.00	\$1,515.46	\$4,835.00
0317100000000 Iñiguez Gonzalez Erika	\$3,254.22	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,479.22	-\$125.10	\$0.00	\$250.02	\$0.00	\$124.92	-\$124.92	-\$0.02 \$0.00	\$374.24 \$0.00	\$1,278.22	\$2,201.00
0318400000000 Flores Gonzalez Jose Christian	\$5,962.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,187.50	\$0.00	\$0.00	\$726.33	\$0.00	\$726.33	\$0.00	\$0.48 \$0.00	\$685.69 \$0.00	\$1,462.50	\$4,725.00
Total Depto																				······		
	\$151,890.80	\$0.00 \$0.00	\$1,684.50	\$421.12 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$3,125.00	\$0.00 \$0.00	\$159,621.42	-\$375.30	\$0.00	\$19,600.66	\$0.00	\$19,225.36	-\$374.74	\$0.80 \$0.00	\$15,540.03 \$0.00	\$50,092.42	\$109,529.00
Departamento 3 JEFATURA TECNICA																						
0100600000000 Ramirez Aguirre Luis	\$13,246.50	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$13,471.50	\$0.00	\$0.00	\$2,346.95	\$0.00	\$2,346.95	\$0.00	\$0.55 \$0.00	\$0.00 \$0.00	\$2,397.50	\$11,074.00
0201100000000 Hernandez Alcala Jose De Jesus	\$5,110.93	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	\$0.00	\$0.74 \$0.00	\$587.76 \$0.00	\$2,836.93	\$2,499.00
0213600000000 Franco Franco Israel	\$4,651.52	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.04 \$0.00	\$534.92 \$0.00	\$1,979.52	\$2,897.00
0214300000000 Hernandez Velazquez Gabriela	\$5,006.91	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,231.91	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	\$0.00	\$0.34 \$0.00	\$575.79 \$0.00	\$2,682.91	\$2,549.00
0301000000000 Velazquez Ortiz Rosendo	\$9,571.03	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$9,796.03	\$0.00	\$0.00	\$1,497.11	\$0.00	\$1,497.11	\$0.00	\$0.25 \$0.00	\$1,100.67 \$0.00	\$4,346.03	\$5,450.00
0302600000000 Maciel Jimenez Bartolo	\$4,651.52	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	\$0.43 \$0.00	\$0.00 \$0.00	\$461.52	\$4,415.00
0303000000000 Leon Mejia Leandro	\$6,068.03	\$505.67 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,798.70	\$0.00	\$0.00	\$802.87	\$0.00	\$802.87	\$0.00	-\$0.69 \$0.00	\$697.82 \$0.00	\$2,104.70	\$4,694.00



Fecha: 02/Mar/2017

Hora: 10:06:38:393

CONTPAQ i NÓMINAS

> Lista de Raya (forma tabular) Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017 Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

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Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones haberes de ret	*Otras* *Percepciones*	*TOTAL**PERCEPCIONE	Subs al Empleo acredita	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	PENSIONES DEL ESTAL APORTACION TRABAJA APORTACION TRABAJA	*TOTAL* *DEDUCCIONE	*NETO*
		A 4 550 54	\$ 0.00		6 0 404 04	6775.05	* 0.00	\$ 0.00	6 0.00	* 0.00	* 0.00	\$ 100.00	6 405.00	6 0.00	6 0.00	A E 054 7 7	6 0.00	6 0.00	\$ 404.00	# 0.00	C 404 00	6 0.00	<u> </u>	6 0.00	\$0.00 \$0.00	6400 77	
030320000000 0303400000000	Jauregui Garcia Juan Genaro Gutierrez Ornelas Hector	\$1,550.51 \$4.651.52		\$0.00 \$0.00	\$3,101.01 \$0.00	\$775.25 \$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		\$5,651.77 \$4.876.52	\$0.00 \$0.00	\$0.00 \$0.00	\$461.09 \$461.09	\$0.00 \$0.00	\$461.09 \$461.09	\$0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$460.77 \$460.52	\$5,191.00 \$4.416.00
0303500000000	Gonzalez Muñoz Efrain		\$1,094.93		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$6,794.56	\$0.00	\$0.00	\$778.04	\$0.00	\$778.04	\$0.00			\$0.00 \$0.00	\$828.56	\$5,966.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4.651.52		\$0.00	\$0.00	\$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			\$534.92 \$0.00	\$1.988.52	\$2,888.00
0303700000000	Franco Ponce Jose De Jesus	\$3,101.01		\$0.00		\$387.63		\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$5,264.15	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00			\$534.92 \$0.00	\$2,547.15	\$2,717.00
0303900000000	Juarez Lara Luis	\$4,134.68		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$4,359.68	\$0.00	\$0.00	\$370.58	\$0.00	\$370.58	\$0.00			\$0.00 \$0.00	\$419.68	\$3,940.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$7,939.25	\$0.00	\$0.00	\$1,100.50	\$0.00	\$1,100.50	\$0.00	-\$0.25	\$0.00	\$0.00 \$0.00	\$1,150.25	\$6,789.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.00	-\$0.21	\$0.00	\$598.76 \$0.00	\$2,261.64	\$3,170.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.00	\$0.76	\$0.00	\$0.00 \$0.00	\$615.64	\$4,816.00
0304500000000	Briones Lopez Antonio	\$5,206.64		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$100.00	\$125.00		\$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88	\$0.00			\$0.00 \$0.00	\$614.64	\$4,817.00
0304600000000	Miranda Martinez Filiberto	\$5,110.93		\$0.00	\$0.00	\$0.00		\$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 \$0.00	\$593.93	\$4,742.00
0304700000000	Ramirez Ramirez Joel	\$5,110.93		\$0.00	\$0.00	\$0.00		\$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			\$587.76 \$0.00	\$2,796.93	\$2,539.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93		\$0.00	\$0.00	\$0.00		\$0.00	\$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			\$587.76 \$0.00	\$2,835.93	\$2,500.00
030510000000 0305200000000	Navarro Cervantes Alberto Tavares Valdivia Juan José	\$6,316.88 \$6.068.03	\$0.00 \$505.67	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00	\$0.00 \$0.00	\$6,541.88 \$6,798.70	\$0.00 \$0.00	\$0.00 \$0.00	\$802.02 \$802.87	\$0.00 \$0.00	\$802.02 \$802.87	\$0.00 \$0.00			\$0.00 \$0.00 \$0.00 \$0.00	\$851.88 \$802.70	\$5,690.00 \$5,996.00
0305300000000	Aldana Lupercio Servando	\$2,022.68		\$0.00 \$0.00		\$0.00 \$1,011.34		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$100.00	\$125.00		\$0.00 \$0.00	\$6,798.70 \$7,304.37	\$0.00 \$0.00	\$0.00 \$0.00	\$802.87 \$748.87	\$0.00 \$0.00	\$602.87 \$748.87	\$0.00			\$0.00 \$0.00	\$802.70 \$799.37	\$5,996.00 \$6,505.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159,13		\$0.00	\$0.00	\$0.00		\$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			\$823.30 \$0.00	\$4.118.13	\$3,266.00
0305500000000	Juarez Torres Salvador	\$6,068.03		\$0.00	\$0.00	\$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			\$697.82 \$0.00	\$3,415.03	\$2,878.00
0305800000000	Ramirez Velazguez Antonio	\$4,651.52		\$0.00	\$0.00	\$0.00		\$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 \$0.00	\$460.52	\$4,416.00
0305900000000	Garcia Lozano Mario	\$6.068.03		\$0.00	\$0.00	\$0.00		\$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			\$697.82 \$0.00	\$2.081.03	\$4.212.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,584.77	\$0.00	\$0.00	\$597.58	\$0.00	\$597.58	\$0.00	-\$0.12	\$0.00	\$616.37 \$0.00	\$3,851.77	\$1,733.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	-\$0.40	\$0.00	\$697.82 \$0.00	\$2,587.03	\$3,706.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	-\$0.16	\$0.00	\$697.82 \$0.00	\$2,452.03	\$3,841.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	\$0.44	\$0.00	\$697.82 \$0.00	\$3,256.03	\$3,037.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	\$0.00	-\$0.12	\$0.00	\$632.66 \$0.00	\$2,999.37	\$2,727.00
0306700000000	Reynoso Mata Carlos	\$5,608.62		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	\$0.00	-\$0.11	\$0.00	\$644.99 \$0.00	\$3,215.62	\$2,618.00
0306800000000	Juarez Lara Juan	\$5,474.63		\$0.00	\$0.00	\$0.00		\$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 \$0.00	\$672.63	\$5,027.00
030700000000	Gutierrez Franco Julio Cesar	\$4,938.65		\$0.00	\$0.00	\$0.00		\$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			\$567.94 \$0.00	\$2,726.65	\$2,437.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$505.67		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$6,798.70	\$0.00	\$0.00	\$802.87	\$0.00	\$802.87	\$0.00			\$697.82 \$0.00	\$4,584.70	\$2,214.00
0307400000000	Tapia Gomez Antonio	\$9,571.03		\$0.00	\$0.00	\$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		\$0.13		\$1,100.67 \$0.00	\$3,316.03	\$6,480.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62 \$5,501.37	\$186.95		\$0.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00		\$0.00	\$6,020.57	\$0.00 \$0.00	\$0.00 \$0.00	\$670.70 \$627.83	\$0.00 \$0.00	\$670.70 \$627.83	\$0.00			\$644.99 \$0.00	\$1,315.57	\$4,705.00
0307700000000 0307800000000	Casillas Navarro Bibiano Ramos Benitez Rafael	\$5,501.37 \$5,608.62	\$0.00 \$186.95	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00 \$0.00	\$5,726.37 \$6,020.57	\$0.00 \$0.00	\$0.00 \$0.00	\$627.83 \$670.70	\$0.00 \$0.00	\$627.83 \$670.70	\$0.00 \$0.00			\$632.66 \$0.00 \$644.99 \$0.00	\$4,008.37 \$3,088.57	\$1,718.00 \$2,932.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62 \$5,608.62	\$186.95		\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00		\$100.00	\$125.00		\$0.00 \$0.00	\$6,020.57 \$6,020.57	\$0.00 \$0.00	\$0.00 \$0.00	\$670.70	\$0.00 \$0.00	\$670.70	\$0.00			\$644.99 \$0.00 \$644.99 \$0.00	\$3,066.57 \$2,867.57	\$2,932.00 \$3,153.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6.068.03		\$0.00	\$0.00	\$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			\$0.00 \$0.00	\$749.03	\$5,544.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$310.10		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,186.62	\$0.00	\$0.00	\$488.88	\$0.00	\$488.88	\$0.00			\$534.92 \$0.00	\$2,493.62	\$2,693.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,068.03		\$0.00	\$0.00	\$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			\$697.82 \$0.00	\$4,456.03	\$1,837.00
0309900000000	Ornelas Rivas Gabriel	\$1,550.51		\$0.00		\$775.25		\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00			\$534.92 \$0.00	\$2,058.77	\$3,593.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00		\$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			\$697.82 \$0.00	\$3,519.03	\$2,774.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52	\$542.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$5,419.20	\$0.00	\$0.00	\$509.72	\$0.00	\$509.72	\$0.00	\$0.56	\$0.00	\$534.92 \$0.00	\$2,565.20	\$2,854.00
031030000000	Perez Lozano Ruben	\$5,780.90		\$0.00	\$0.00	\$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	\$0.00			\$664.80 \$0.00	\$3,278.90	\$2,727.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,651.52		\$0.00	\$0.00	\$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			\$534.92 \$0.00	\$2,465.52	\$2,411.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,976.93		\$0.00	\$0.00	\$0.00		\$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			\$572.35 \$0.00	\$2,750.93	\$2,451.00
0311100000000	Padilla Padilla Miguel	\$4,651.52		\$0.00	\$0.00	\$0.00		\$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			\$534.92 \$0.00	\$2,596.52	\$2,280.00
0311300000000	Mora Garcia Miguel	\$5,501.37	\$641.83		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00		\$0.00	\$6,368.20	\$0.00	\$0.00	\$696.38	\$0.00	\$696.38	\$0.00			\$632.66 \$0.00	\$2,811.20	\$3,557.00
0311400000000	Iñiguez Cortes Alfredo	\$5,110.93		\$0.00	\$0.00	\$0.00		\$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			\$587.76 \$0.00	\$2,886.93	\$2,449.00
031300000000 0313200000000	Gallo Gutierrez Daniel	\$1,833.79 \$4,651.52		\$0.00	\$743.42 \$0.00	\$0.00		\$185.95 \$0.00	\$2,581.98 \$0.00	\$23,179.11 \$0.00	\$11,525.76 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00		\$0.00	\$40,275.01 \$4,876.52	- <mark>\$160.30</mark> \$0.00	\$0.00 \$0.00	\$176.36 \$461.09	\$38.61 \$0.00	\$16.06 \$461.09	\$0.00			\$632.66 \$0.00 \$534.92 \$0.00	\$1,549.01 \$2,465.52	\$38,726.00 \$2,411.00
0313200000000	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	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00 \$125.00		\$0.00 \$0.00	\$4,876.52 \$5,757.05	\$0.00 \$0.00	\$0.00 \$0.00	\$461.09 \$634.38	\$0.00 \$0.00	\$461.09 \$634.38	\$0.00 \$0.00			\$534.92 \$0.00 \$636.19 \$0.00	\$2,465.52 \$3,069.05	\$2,411.00 \$2.688.00
0313400000000	Martin Hernandez Alberto	\$5,532.05 \$7,427.12		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00		\$0.00 \$0.00	\$5,757.05 \$7,652.12	\$0.00 \$0.00	\$0.00 \$0.00	\$1.039.17	\$0.00 \$0.00	\$634.36 \$1,039.17	\$0.00			\$854.12 \$0.00	\$3,069.05 \$5,658.12	\$2,666.00 \$1.994.00
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$0.00 \$373.91		\$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$100.00	\$125.00		\$0.00 \$0.00	\$6,207.53	\$0.00 \$0.00	\$0.00 \$0.00	\$690.67	\$0.00 \$0.00	\$690.67	\$0.00			\$644.99 \$0.00	\$5,656.12	\$1,994.00 \$4.871.00
	Mendoza Ortiz Rodrigo	\$2,536.96		\$0.00						\$21,991.82		\$42.00	\$50.00		\$0.00 \$0.00	\$45,370.28	\$0.00	\$0.00	\$613.94	\$78.28	\$613.94	\$0.00			\$0.00 \$0.00	\$742.28	\$44,628.00
301410000000	Mondoza Oniz Rodingo	ψ2,000.00	ψ0.00	ψ0.00	φ2,000.00	ψ0.00	<i>ç</i> 0.00	¢124.00	¢_,001.13	φ <u>2</u> 1,001.02	<i>ф.</i> ,-,	ψ2.00	ψ00.00	ψ0.00	Q 0.00	φ+0,010.20	ψ0.00	φ0.00	φ010.94	φr 0.20	φ010.04	ψ0.00	ψ0.00	<i>\\</i> 0.00	ψ0.00 ψ0.00	ψι 42.20	φ F7,020.00







Lista de Raya (forma tabular) Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017 Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

Fecha: 02/Mar/2017 Hora: 10:06:38:393

CONTPAQ i NÓMINAS

Código	E E E E E E E E E E E E E E E E E E E E	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	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	PENSIONES DEL ESTADO APORTACION TRABAJAD *Otras**Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
0314400000000	Sánchez Martín José Asunción	\$5.501.37	\$0.00 \$0.	00 \$0.00	\$0.00 \$0.0	0 \$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	\$0.51 \$0.0	0 \$632.66 \$0.00	\$3.716.37	\$2.010.00
0314800000000	Aceves Plascencia Jaime	\$8,548,23	\$0.00 \$0.			• • • • •	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,726.37 \$8.773.23	\$0.00 \$0.00	\$0.00 \$0.00	\$027.03 \$1.278.64	\$0.00 \$0.00	\$027.03 \$1.278.64	\$0.00 \$0.00			\$2,311.23	\$2,010.00
0315100000000	Torres Velez Juan Ramon	\$4,651.52	\$0.00 \$0.	••••••			\$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	•••••		\$1,434.52	\$3,442.00
0315300000000	Estrada Franco Pedro	\$8,932.83	\$0.00 \$0.				\$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			\$3,402.83	\$5,755.00
0316100000000	Gomez Martinez Martin	\$5,258.88	\$0.00 \$0.	00 \$809.06	\$202.26 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,495.20	\$0.00	\$0.00	\$748.85	\$0.00	\$748.85	\$0.00	-\$0.65 \$0.0	0 \$0.00 \$0.00	\$748.20	\$5,747.00
0316600000000	Velazquez Medina Jose	\$5,608.55	\$280.43 \$0.		\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,113.98	\$0.00	\$0.00	\$680.67	\$0.00	\$680.67	\$0.00			\$1,325.98	\$4,788.00
0317900000000	Vargas Perez Juan Miguel	\$5,080.50	\$0.00 \$0.		\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,305.50	\$0.00	\$0.00	\$537.97	\$0.00	\$537.97	\$0.00			\$1,122.50	\$4,183.00
0515100000000	Flores Gonzalez Jorge Luis	\$3,791.88	\$0.00 \$0.	00 \$0.00	\$0.00 \$0.0	0 \$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	-\$315.73	-\$0.19 \$0.0	0 \$436.07 \$0.00	\$435.88	\$3,581.00
Total Depto		\$366,639.62	\$5,321.74 \$0.	00 \$16,249.74	\$3,151.73 \$0.0	0 \$910.80	\$5,213.17	\$45,170.93	\$26,019.84	\$6,642.00	\$8,300.00	\$0.00 \$0.00	\$483,619.57	-\$160.30	\$0.00	\$46,255.01	\$116.89	\$46,094.71	-\$315.73	-\$0.33 \$0.0	0 \$32,155.47 \$0.00	\$149,803.57	\$333,816.00
D																							
Departamento 4 J 0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00 \$0.0	0 \$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 \$0.0	0 \$0.00 \$0.00	\$0.00	\$6.451.00
0302900000000	Reynoso Lujano Bernardino	\$0.00	\$0.00 \$0.			• • • • •	\$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			-\$0.18	\$5,636.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00 \$0.		\$0.00 \$0.0		\$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	\$3,055.00
0308200000000	Garcia Medina Primo	\$0.00	\$0.00 \$0.		\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00 \$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.02	\$2,226.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00 \$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$0.0	0 \$0.00 \$0.00	\$0.02	\$2,226.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00 \$0.		\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00 \$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$0.00 \$0.00	\$0.00	\$2,499.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00 \$0.		\$0.00 \$0.0		\$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	\$0.00			\$0.52	\$4,018.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00 \$0.		\$0.00 \$0.0		\$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	\$0.00			\$0.55	\$4,690.00
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00 \$0.	••••••	\$0.00 \$0.0		\$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	\$0.00	••••		-\$0.37	\$4,002.00
041010000000 0410500000000	Franco Martin Manuel Cuevas Vazquez Miguel	\$0.00 \$0.00	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.0 \$0.00 \$0.0		\$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			\$0.00 -\$0.03	\$2,481.00 \$2,320.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00 \$0.		\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,425.00 \$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$2,320.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00 \$0.		\$0.00 \$0.0		\$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	\$2,411.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00 \$0.		\$0.00 \$0.0		\$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	\$3,617.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87 \$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11 \$0.0	0 \$0.00 \$0.00	-\$0.11	\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00 \$0.	00 \$0.00	\$0.00 \$0.0	0 \$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	\$0.00	\$0.73 \$0.0	0 \$0.00 \$0.00	\$0.73	\$2,660.00
Total Depto		\$0.00	\$0.00 \$0.		\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$6.10		\$53,601.65 \$0.00	\$53,613.85	\$0.00	\$0.00	\$0.00	\$0.00	 \$0.00	\$0.00	\$0.85 \$0.0	0 \$0.00 \$0.00	\$0.85	\$53,613.00
		\$0.00	φυ.υυ φυ.	00 \$0.00	\$0.00 \$0.0	U \$0.00	\$0 . 00	\$0.00	\$0.00	\$0.10	\$0.10	\$53,001.05 \$0.00	\$53,013.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	φ 0.0 0	\$0.05 \$0.0	50.00 \$0.00	\$0.05	\$55,015.00
	CAPILLA DE GUADALUPE																						
	Zuñiga . Abraham	\$2,717.47	\$0.00 \$0.				\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$2,942.47	-\$145.38	\$0.00	\$191.62	\$0.00	\$46.24		-\$0.04 \$0.0		\$885.47	\$2,057.00
0317800000000 0511000000000	Sandoval Rodriguez Mario Hernandez Jimenez Roberto	\$4,824.00 \$4,728.09	\$0.00 \$0. \$0.00 \$0.	••••	\$0.00 \$0.0 \$0.00 \$0.0	• • • • •	\$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	\$5,049.00 \$4,953.09	\$0.00 \$0.00	\$0.00 \$0.00	\$492.00 \$474.81	\$0.00 \$0.00	\$492.00 \$474.81	\$0.00 \$0.00			\$2,119.00 \$475.09	\$2,930.00 \$4,478.00
0511100000000	Martin Barba Maria Amelia	\$4,728.09 \$4.421.81	\$0.00 \$0.		\$0.00 \$0.0		\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,953.09 \$4.646.81	\$0.00 \$0.00	\$0.00 \$0.00	\$474.81 \$419.93	\$0.00 \$0.00	\$474.81 \$419.93	\$0.00 \$0.00			\$475.09 \$928.81	\$4,478.00 \$3.718.00
0511400000000	Muñoz Orozco Joel	\$4,536.67	\$0.00 \$0.		\$0.00 \$0.0	• • • • •	\$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			\$2,346.67	\$2,415.00
0512700000000	Vargas Moreno Arturo	\$5,501.14	\$0.00 \$0.				\$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			\$1,261.14	\$4,465.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$3,948.37	\$0.00 \$0.	••••••	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,173.37	\$0.00	\$0.00	\$340.77	\$0.00	\$340.77	\$0.00	•••••		\$1,027.37	\$3,146.00
0514600000000	Lopez Gomez Mario	\$4,230.03	\$0.00 \$0.		\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,455.03	\$0.00	\$0.00	\$385.83	\$0.00	\$385.83	\$0.00			\$873.03	\$3,582.00
0514800000000	Iñiguez Gomez Samuel	\$7,922.96	\$0.00 \$0.		\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,147.96	\$0.00	\$0.00	\$1,145.08	\$0.00	\$1,145.08	\$0.00			\$2,105.96	\$6,042.00
0515500000000 0515800000000	Gomez Navarro Erika Cecilia	\$4,536.55 \$7,159.07	\$0.00 \$0. \$0.00 \$0.		\$0.00 \$0.0 \$0.00 \$0.0		\$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	\$4,761.55 \$7,384.07	\$0.00 \$0.00	\$0.00 \$0.00	\$440.49 \$981.91	\$0.00 \$0.00	\$440.49 \$981.91	\$0.00 \$0.00			\$962.55 \$1,805.07	\$3,799.00 \$5,579.00
0515800000000	Garcia Martin Octavio Francisco Gomez Navarro Jose Sabas	\$7,159.07 \$4,824.00	\$0.00 \$0.		\$0.00 \$0.0		\$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	\$7,384.07 \$5,049.00	\$0.00 \$0.00	\$0.00 \$0.00	\$981.91 \$492.00	\$0.00 \$0.00	\$981.91 \$492.00	\$0.00 \$0.00			\$1,805.07	\$5,579.00 \$4.003.00
Total Depto	Gomez Navano Jose Sabas	φ4,824.00 	φ0.00 φ0.		\$0.00 \$0.0		\$0.00 	φ0.00 	φ0.00 	\$100.00	\$125.00			\$0.00	\$0.00	\$492.00 		\$492.00 	 			\$1,040.00	\$4,003.00
-		\$59,350.16	\$0.00 \$0.	00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,500.00	\$0.00 \$0.00	\$62,050.16	-\$145.38	\$0.00	\$6,432.73	\$0.00	\$6,287.35	-\$46.24	\$1.52 \$0.0	0 \$6,313.96 \$0.00	\$15,836.16	\$46,214.00
Departamento 6 S																							
•	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00 \$0.	00 \$0.00	\$0.00 \$0.0	0 \$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 \$0.0	0 \$575.79 \$0.00	\$2,102.87	\$3,129.00
	Anaya Rodriguez Jose Ascencion	\$4,976.93	\$0.00 \$0.		\$0.00 \$0.0		\$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	\$0.00			\$2,596.93	\$2,605.00
0302300000000	Camarena Aldrete Fco. Javier	\$11,684.31	\$0.00 \$0.	00 \$834.59	\$208.65 \$0.0	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$12,952.55	\$0.00	\$0.00	\$2,175.82	\$0.00	\$2,175.82	\$0.00	-\$0.27 \$0.0	0 \$0.00 \$0.00	\$2,225.55	\$10,727.00
030240000000	Arana Gomez Marco Antonio	\$6,527.44	\$326.37 \$0.	00 \$0.00	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,078.81	\$0.00	\$0.00	\$881.85	\$0.00	\$881.85	\$0.00	-\$0.29 \$0.0	0 \$750.66 \$0.00	\$2,851.81	\$4,227.00





Fecha: 02/Mar/2017

Hora: 10:06:38:393

CONTPAQ i NÓMINAS

> Lista de Raya (forma tabular) Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017 Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

Código	Empleado	opiens	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	2 C	Aguinaldo	Separación Unica	Prima de antiguedad	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 P finimito	PENSIONES DEL ESTADO APORTACION TRABAJAD *Otras* *Deducciones*	*TOTAL**DEDUCCIONES*	'NETO'
								• • • • •					• · · · · · · · ·										
	Perez Arriaga Jose Maximo	\$4,651.52	\$0.00 \$0.0						\$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		•••••••••		
	Espinoza Hernandez Ramiro	\$4,651.52	\$0.00 \$0.0						\$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				
030280000000 0308500000000	Vera Vargas Francisco Javier Hernandez Flores Margarito	\$4,651.52 \$5,608.62	\$0.00 \$0.0 \$467.39 \$0.0		\$0.00 \$0 \$0.00 \$0	••••			\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,876.52 \$6,301.01	\$0.00 \$0.00	\$0.00 \$0.00	\$461.09 \$700.66	\$0.00 \$0.00	\$461.09 \$700.66	\$0.00 \$0.00				\$2,437.00 \$3,182.00
030860000000	Espinosa Venegas Juan Manuel	\$1,869.54	\$280.43 \$0.0						\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7.048.82	\$0.00	\$0.00	\$680.69	\$0.00	\$680.69	\$0.00				
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$0.00 \$0.0	* * * * * * * * *	\$0.00 \$0	••••			\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$11,820.45	\$0.00	\$0.00	\$1,958.62	\$0.00	\$1,958.62	\$0.00				
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5.608.62	\$373.91 \$0.0		\$0.00 \$0				\$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				
0309000000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$186.95 \$0.0	\$0.00	\$0.00 \$0				\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,020.57	\$0.00	\$0.00	\$670.70	\$0.00	\$670.70	\$0.00	\$0.22 \$0	00 \$644.99 \$0.0		\$4,163.00
0309200000000	Garcia Gonzalez Candelario	\$1,869.54	\$0.00 \$0.0	\$3,739.08	\$934.77 \$0	.00 \$0.0	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,768.39	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	\$0.00	\$0.65 \$0	00 \$0.00 \$0.0	\$651.39	\$6,117.00
0309400000000	Rea De La Torre Daniel	\$5,608.62	\$373.91 \$0.0	\$0.00	\$0.00 \$0	.00 \$0.0	\$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	- <mark>\$0.13</mark> \$0	00 \$644.99 \$0.0	\$2,764.53	\$3,443.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93	\$0.00 \$0.0						\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,201.93	\$0.00	\$0.00		\$0.00	\$519.41	\$0.00				
	Sánchez Cano Jose Angel	\$5,206.64	\$260.33 \$0.0	••••					\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,691.97	\$0.00	\$0.00		\$0.00	\$592.68	\$0.00			• • • • • •	\$3,853.00
0314300000000	Navarro Venegas Juan Pedro	\$5,359.77	\$0.00 \$0.0						\$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				
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$0.00 \$0.0						\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00		\$0.00	\$461.09	\$0.00				
0315500000000 0315600000000	Mercado Ledezma Everardo	\$5,608.71 \$5,608.71	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0 \$0.00 \$0				\$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	\$0.00 \$0.00	\$650.76 \$650.76	\$0.00 \$0.00	\$650.76 \$650.76	\$0.00 \$0.00				\$4,538.00 \$2,765.00
0315900000000	Ornelas Echevarria Fernando Plascencia Iñiguez Jose Luis	\$5,608.71	\$0.00 \$0.0						\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,833.71	\$0.00	\$0.00		\$0.00	\$650.76	\$0.00				\$2,765.00
0612700000000	Vazquez De Anda Efren	\$5,206.64	\$0.00 \$0.0			••••			\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,431.64	\$0.00	\$0.00	\$564.88	\$0.00	\$564.88		-\$0.23 \$0		- • /	
Total Depto		ψ0,200.04	φ0.00 φ0.0	φ0.00		.00 00.0	,	φ0.00			φ120.00									φ0.20 φ0			
		\$122,146.75	\$2,269.29 \$0.0	\$8,312.75	\$2,078.19 \$0	.00 \$0.0	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,750.00	\$0.00 \$0.00	\$139,756.98	\$0.00	\$0.00	\$16,215.79	\$0.00	\$16,215.79	\$0.00	\$2.90 \$0	00 \$11,203.32 \$0.0	\$43,050.98	\$96,706.00
Departamento 7 (CAPILLA DE MILPILLAS																						
•	Amezquita Iñiguez Maria De Jesus	\$3,101,01	\$0.00 \$0.0	\$0.00	\$0.00 \$0	.00 \$0.0	\$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	-\$108.25	-\$0.19 \$0	00 \$356.62 \$0.0	0 \$1,138.01	\$2,188.00
	Zambrano Martinez Edgar Guadalupe	\$3,981,55	\$0.00 \$0.0						\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,206.55	\$0.00	\$0.00		\$0.00	\$346.08	\$0.00	•••••			
	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$0.00 \$0.0			••••			\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,910.19	\$0.00	\$0.00		\$0.00	\$667.09	\$0.00			••••	
	Medina Mercado Isaias	\$3,981.57	\$0.00 \$0.0	\$0.00	\$0.00 \$0	.00 \$0.0	\$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	\$0.00	\$0.61 \$0	00 \$457.88 \$0.0	\$804.57	\$3,402.00
Total Depto																							
		\$16,749.32	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	.00 \$0.0	\$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	-\$108.25	\$0.31 \$0	00 \$1,926.18 \$0.0	9 \$4,117.32	\$13,532.00
Departamento 8 F	PEGUEROS																						
0511800000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00 \$0.0	\$0.00	\$0.00 \$0	.00 \$0.0	\$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	\$0.00	\$0.31 \$0	00 \$400.64 \$0.0	\$600.85	\$3,108.00
0513900000000	Morquecho Loredo Martin	\$4,651.52	\$0.00 \$0.0	0.00 \$0.00	\$0.00 \$0	.00 \$0.0	\$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 \$534.92 \$0.0	\$2,515.52	\$2,361.00
0613800000000	Ornelas Martin Roberto	\$5,188.95	\$0.00 \$0.0	0.00	\$0.00 \$0	.00 \$0.0	\$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	\$0.00	\$0.12 \$0	00 \$596.73 \$0.0	\$2,854.95	\$2,559.00
Total Depto		\$13,324.32	\$0.00 \$0.0			.00 \$0.0	¢0 00	• ••••••••		\$300.00	\$375.00		\$13,999.32	-\$125.10	\$0.00	\$1.297.19	\$0.00	\$1.172.09	\$0.00	-\$0.06 \$0	00 \$1,532.29 \$0.0	5,971.32	\$8,028.00
		\$13,324.32	\$0.00 \$0.0	D \$0.00	\$0.00 \$0	.00 \$0.0) \$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	\$0.00	-\$0.00 \$0	00 \$1,532.29 \$0.0	5,971.32	\$0,020.00
Departamento 9 S	SAN JOSE DE GRACIA																						
	Carmona Navarro J. Santos	\$3,981.55	\$0.00 \$0.0						\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,206.55	\$0.00	\$0.00		\$0.00	\$346.08	\$0.00				
	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00 \$0.0		\$0.00 \$0				\$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				
	Martinez Horta J. Trinidad	\$3,981.55	\$0.00 \$0.0		\$0.00 \$0				\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,206.55	\$0.00	\$0.00		\$0.00	\$346.08	\$0.00				
0512800000000	Gonzalez Angulo Antonio	\$6,068.03	\$0.00 \$0.0		\$0.00 \$0				\$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				
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44	\$0.00 \$0.0		\$0.00 \$0				\$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				
0516100000000 Total Depto	Gonzalez Cortes Brenda	\$3,483.45	\$0.00 \$0.0	0.00	\$0.00 \$0	.00 \$0.0	\$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	\$0.00	- \$ 0.41 \$ 0	00 \$0.00 \$0.0	\$149.45	\$3,559.00
Total Depto		\$26,817.54	\$0.00 \$0.0	0 \$0.00	\$0.00 \$0	.00 \$0.0	\$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	\$0.00	-\$1.06 \$0	00 \$2,225.54 \$0.0	\$4,837.54	\$23,330.00
Denner i i i i	75000471431																						
Departamento 10 0512600000000	TECOMATLAN Coss Y Leon Baez Ruben	\$4,651.52	\$0.00 \$0.0	\$0.00	\$0.00 \$0	.00 \$0.0	\$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	\$0.43 \$0	00 \$0.00 \$0.0	0 \$511.52	\$4,365.00
0512600000000	Aceves Guzman Miguel	\$4,651.52 \$3.388.14	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0 \$0.00 \$0				\$0.00 \$0.00	\$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,876.52 \$3,613.14	\$0.00 -\$125.10	\$0.00 \$0.00		\$0.00 \$0.00	\$461.09 \$139.49	\$0.00 \$0.00				
	Ramirez Castellanos Maria Elena	\$3,366.14 \$3,101.01	\$0.00 \$0.0 \$0.00 \$0.0		\$0.00 \$0				\$0.00 \$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,813.14	-\$125.10	\$0.00	\$264.59 \$233.35	\$0.00 \$0.00		\$0.00 -\$108.25				\$3,473.00 \$2,044.00
Total Depto			φ0.00 φ0.0	φυ.υυ	ψυ.υυ ψυ		, _{40.00}		φυ.υυ		ψ120.00		ψ0,020.01	ψ120.10	φ0.00	φ200.00	φυ.υυ		\$100.20	φυ.υυ φυ		ψ1,202.01	φ2,044.00
		\$11,140.67	\$0.00 \$0.0	D \$0.00	\$0.00 \$0	.00 \$0.0	\$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	-\$108.25	\$1.47 \$0	00 \$356.62 \$0.0	\$1,933.67	\$9,882.00





Lista de Raya (forma tabular) Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017

lar) Fecha: 02/Mar/2017

) 17 al 28/02/2017 Hora: 10:06:38:393

dei 10/02/2017 ai 20/02/2

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

Código	Empleado Sueldo	Horas extras	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo Separación Unica		Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	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	L.S.R. finiquito	PENSIONES DEL ESTADO APORTACION TRABAJAD	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
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Departamento 11 EVENTUALES 0101200000000 Cabrera Alcala Victo \$7,632.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$7,857.40 \$0.00 \$0.00 \$1,083.02 \$0.00 \$1,083.02 \$0.00 -\$0.62 \$0.00 \$0.00 \$0.00 \$1,082.40 \$6,775.00 \$4.651.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4.876.50 \$0.00 \$0.00 \$461.09 \$461.09 \$0.00 \$0.41 \$0.00 \$0.00 \$0.00 \$461.50 \$4 415 00 021540000000 Torres Rivera Everardo \$0.00 0316200000000 Jaramillo Gomez Melissa \$7.543.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$7 768 74 \$0.00 \$0.00 \$1 064 08 \$0.00 \$1 064 08 \$0.00 -\$0.34 \$0.00 \$0.00 \$0.00 \$1.113.74 \$6 655 00 0316300000000 Perez Navarro Jose De Jesus \$4,651.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4,876.48 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$0.39 \$0.00 \$0.00 \$0.00 \$461.48 \$4,415.00 031640000000 Hernandez Vera Heriberto \$4 651 48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4 876 48 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$0.39 \$0.00 \$0.00 \$0.00 \$461.48 \$4 415 00 0316500000000 Gutierrez Padilla Israel \$4,651.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4,876.48 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$0.39 \$0.00 \$0.00 \$0.00 \$461.48 \$4,415.00 0316700000000 Sanchez Vazquez Horacio \$4.651.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4 876 48 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$0.39 \$0.00 \$0.00 \$0.00 \$461.48 \$4 415 00 0316800000000 Hernandez Vera Cesar Gerardo \$4,651.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4,876.48 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$0.39 \$0.00 \$0.00 \$0.00 \$461.48 \$4.415.00 031800000000 Cristerna Jaramillo Raul \$3 256 31 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$3.481.31 -\$125.10 \$0.00 \$250.25 \$0.00 \$125.14 \$0.00 -\$0.83 \$0.00 \$0.00 \$0.00 \$124.31 \$3 357 00 0318500000000 Barba Marguez Hector Jovanni \$4,651.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4,876.44 \$0.00 \$0.00 \$461.08 \$0.00 \$461.08 \$0.00 \$0.36 \$0.00 \$0.00 \$0.00 \$461.44 \$4.415.00 \$4.651.44 031860000000 Rivera Bravo Felipe De Jesus \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4.876.44 \$0.00 \$0.00 \$461.08 \$0.00 \$461.08 \$0.00 -\$0.64 \$0.00 \$0.00 \$0.00 \$460.44 \$4,416.00 0318700000000 Casillas Perez Jose Manuel \$4.651.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4.876.44 \$0.00 \$0.00 \$461.08 \$0.00 \$461.08 \$0.00 \$0.36 \$0.00 \$0.00 \$0.00 \$461.44 \$4,415.00 \$4.651.44 \$0.00 \$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 \$461.08 \$461.44 0318900000000 Zamora Gutierrez Uriel \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.36 \$0.00 \$0.00 \$0.00 \$4,415.00 \$0.00 \$100.00 \$4,870.11 \$0.00 \$459.94 \$459.94 031910000000 Gonzalez Baltazar Jose \$4.645.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.17 \$0.00 \$0.00 \$0.00 \$460.11 \$4.410.00 \$7,427,10 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$7.652.10 \$0.00 \$1.039.17 \$1.039.17 \$0.00 \$0.00 \$0.00 \$1.089.10 \$6.563.00 0319200000000 Camacho Heraldez Hector Manuel \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.07 \$0.00 \$4,976.96 \$0.00 \$0.00 \$0.00 \$0.00 031940000000 Gomez Gallardo Andres \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5.201.96 \$0.00 \$0.00 \$519.41 \$0.00 \$519.41 \$0.00 -\$0.45 \$0.00 \$0.00 \$0.00 \$518.96 \$4 683 00 \$9.570.96 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$9,795,96 \$0.00 \$0.00 \$1,497.09 \$1,497.09 \$0.00 \$0.00 \$0.00 \$1.546.96 \$8,249.00 031950000000 Navarro Gonzalez Juan Jose \$0.00 \$0.00 \$0.00 -\$0.13 \$0.00 0319600000000 Guerrero Hernandez Fermin \$6,046.73 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$6,271.73 \$0.00 \$0.00 \$744.32 \$0.00 \$744.32 \$0.00 \$0.41 \$0.00 \$0.00 \$0.00 \$744.73 \$5 527 00 031970000000 Olvera Aldana Marco Antonio \$5.608.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5.833.70 \$0.00 \$0.00 \$650.76 \$0.00 \$650.76 \$0.00 -\$0.06 \$0.00 \$0.00 \$0.00 \$650.70 \$5.183.00 \$5.608.70 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$650.76 \$0.00 -\$0.06 \$0.00 \$0.00 \$0.00 \$650.70 \$5,183.00 0319800000000 Hernandez Mateo Isaac \$0.00 \$0.00 \$7,464.18 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$7,689.18 \$0.00 \$0.00 \$1,047.09 \$0.00 \$1,047.09 \$0.00 -\$0.91 \$0.00 \$0.00 \$0.00 \$1,046.18 \$6 643 00 0319900000000 Lizarraga Sanchez Jose Ange 032000000000 Hernandez Delgadillo Victor Eduardo \$6,283.79 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$6.508.79 \$0.00 \$0.00 \$794.95 \$0.00 \$794.95 \$0.00 \$0.84 \$0.00 \$0.00 \$0.00 \$795.79 \$5.713.00 0320100000000 Hernandez Vera Pedro Alejandro \$5,608,65 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$0.00 **-\$0.09** \$0.00 \$0.00 \$0.00 \$650.65 \$5 183 00 \$0.00 032020000000 Torres Arias Luis Manuel \$2,899.36 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$3,124.36 -\$145.38 \$0.00 \$211.41 \$0.00 \$66.03 \$0.00 \$0.33 \$0.00 \$0.00 \$0.00 \$66.36 \$3,058.00 051490000000 Jimenez Franco Maria Bertha \$1,627.11 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$1,852.11 -\$200.63 -\$107.47 \$93.17 \$0.00 \$0.00 \$0.00 -\$0.42 \$0.00 \$0.00 \$0.00 -\$107.89 \$1 960 00 **Total Depto** \$132,714.46 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,500.00 \$3,125.00 \$0.00 \$0.00 \$138,339.46 -\$471 11 -\$107 47 \$15 367 02 \$0.00 \$15,003.36 \$0.00 \$0.57 \$0.00 \$0.00 \$0.00 \$15,046.46 \$123,293.00 Departamento 12 JEFATURA COMERCIAL \$5,006,91 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$0.00 \$0.00 \$5 231 91 \$0.00 \$524 78 \$524 78 \$0.00 \$0.34 \$0.00 \$575 79 \$0.00 \$1 100 91 \$4 131 00 020040000000 Perez Padilla Veronica \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 0200700000000 Estrada Jimenez Amparo \$4.673.01 \$0.00 \$0.00 \$333.79 \$83.45 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5.315.25 \$0.00 \$0.00 \$524.76 \$0.00 \$524.76 \$0.00 \$0.65 \$0.00 \$575.78 \$0.00 \$1,474,25 \$3.841.00 \$6 867 29 \$871.53 \$5 232 00 020130000000 Rizo Casillas Maria Teresa \$6 642 29 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 \$871.53 \$0.00 -\$0.10 \$0.00 \$763.86 \$0.00 \$1 635 29 \$0.00 \$0.00 0201400000000 Muñoz Hernandez Agustir \$5,006.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5,231.74 \$0.00 \$0.00 \$524.75 \$0.00 \$524.75 \$0.00 -\$0.79 \$0.00 \$575.78 \$0.00 \$1,099.74 \$4,132.00 \$4 560 67 \$81.44 \$0.00 \$0.00 \$100.00 \$0.00 \$0.00 \$5 192 87 \$503.19 \$503.19 \$2 608 87 \$2 584 00 020240000000 Limon Diaz Sergio \$0.00 \$0.00 \$325.76 \$0.00 \$0.00 \$0.00 \$125.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$0.26 \$0.00 \$561.94 \$0.00 0203000000000 Lara Gonzalez Efrair \$4,234.91 \$0.00 \$0.00 \$651.52 \$162.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5,274.31 \$0.00 \$0.00 \$503.19 \$0.00 \$503.19 \$0.00 \$0.18 \$0.00 \$561.94 \$0.00 \$3,381.31 \$1,893.00 \$5,006,85 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5 231 85 \$0.00 \$0.00 \$524 77 \$0.00 \$524 77 \$0.00 \$575 79 \$0.00 \$1 100 85 \$4 131 00 020360000000 Gonzalez Gonzalez Edith \$0.29 \$0.00 0214100000000 Sánchez Marquez Elba Carmina \$4,560.67 \$0.00 \$0.00 \$325.76 \$81.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5,192.87 \$0.00 \$0.00 \$503.19 \$0.00 \$503.19 \$0.00 -\$0.26 \$0.00 \$561.94 \$0.00 \$2,064.87 \$3,128.00 \$4,886,44 \$0.00 \$0.00 \$0.00 \$0.00 \$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 \$503.19 -\$0.69 \$0.00 \$561.94 \$0.00 \$1.064.44 \$4.047.00 021450000000 Orozco Tapia Miguel Angel \$0.00 \$0.00 \$0.00 021500000000 Padilla Martin Del Campo Ruben Arnoldo \$13,246.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$13,471.00 \$0.00 \$0.00 \$2.346.83 \$0.00 \$2 346 83 \$0.00 -\$0.83 \$0.00 \$0.00 \$0.00 \$2.396.00 \$11 075 00 030190000000 Angulo Jimenez Jose Luis \$6,183.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$6,408.00 \$0.00 \$0.00 \$773.43 \$0.00 \$773.43 \$0.00 -\$0.53 \$0.00 \$711.05 \$0.00 \$1,952.00 \$4,456.00 0306900000000 Angulo Jimenez Jose De Jesus Eduardo \$6.182.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$6 407 88 \$0.00 \$0.00 \$773.40 \$0.00 \$773.40 \$0.00 \$0.00 \$0.00 \$711.03 \$0.00 \$2,360,88 \$4 047 00 0307100000000 Lopez Villalobos Gustavo \$5,359.77 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5,584.77 \$0.00 \$0.00 \$597.58 \$0.00 \$597.58 \$0.00 -\$0.18 \$0.00 \$616.37 \$0.00 \$2,957.77 \$2,627.00 0311500000000 Davila Jauregui Jorge \$5 110 93 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5,335,93 \$0.00 \$0.00 \$544.43 \$0.00 \$544.43 \$0.00 -\$0.26 \$0.00 \$587.76 \$0.00 \$2 835 93 \$2 500 00 0312900000000 Delgadillo Flores Cesar Enrique \$4,651.52 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4,876.52 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 \$0.51 \$0.00 \$534.92 \$0.00 \$2,466.52 \$2,410.00 0315800000000 Franco Orozco Luis Humberto \$4.234.91 \$0.00 \$0.00 \$651.52 \$162.88 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5.274.31 \$0.00 \$0.00 \$503.19 \$0.00 \$503.19 \$0.00 \$0.18 \$0.00 \$561.94 \$0.00 \$2 609 31 \$2 665 00 0317200000000 Medina Aquirre Francisco Javier \$4.651.65 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4.876.65 \$0.00 \$0.00 \$461.12 \$0.00 \$461.12 \$0.00 \$0.59 \$0.00 \$534.94 \$0.00 \$996.65 \$3.880.00 0317300000000 Garcia Aquirre Adrian \$4.651.48 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4,876,48 \$0.00 \$0.00 \$461.09 \$0.00 \$461.09 \$0.00 -\$0.53 \$0.00 \$534.92 \$0.00 \$995.48 \$3.881.00 \$503.19 0318100000000 Cadenas Lozano Alfonso \$4.886.44 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5.111.44 \$0.00 \$0.00 \$0.00 \$503.19 \$0.00 \$0.31 \$0.00 \$561.94 \$0.00 \$1.065.44 \$4.046.00 0318800000000 Rodriguez Navarro Emilio \$4,884,54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$5,109.54 \$0.00 \$0.00 \$502.85 \$0.00 \$502.85 \$0.00 -\$0.03 \$0.00 \$561.72 \$0.00 \$1.114.54 \$3,995.00 0319300000000 Franco Gonzalez Santiago \$4.651.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100.00 \$125.00 \$0.00 \$0.00 \$4.876.60 \$0.00 \$0.00 \$461.11 \$0.00 \$461.11 \$0.00 -\$0.45 \$0.00 \$534.94 \$0.00 \$995.60 \$3.881.00







Fecha: 02/Mar/2017

Hora: 10:06:38:393

Lista de Raya (forma tabular)
Periodo 4 al 4 Quincenal del 16/02/2017 al 28/02/2017
Reg Pat IMSS: 00073000000
RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	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	PENSIONES DEL ESTADO APORTACION TRABAJAD "Otras" *Deducciones*	*TOTAL**DEDUCCIONES*	•NETO•
Total Depto	-	\$113,273.21	\$0.00 \$0.0	0 \$2,288.35	\$572.09 \$0.00	\$0.00	 \$0.00	\$0.00	\$0.00	\$2,100.00	\$2,625.00	\$0.00 \$0.00	\$120,858.65	 \$0.00	\$0.00	\$13,372.66		\$13,372.66	\$0.00	-\$1.86 \$0.00	\$11,766.29 \$0.00	\$38,276.65	\$82,582.00
			<i>t</i>	¢2,200,00	4012.00 40100	<i>Q</i> 0100	ţ	ţ	ţuiuu	\$2 ,100.000	\$2,020.00	<i>Q</i>	¢120,000100	ţ	V 0.00	¢10,012.00	<i>voloc</i>	¢.0,012100	çoloo	•	¢,. 00.20 0.00	\$00, <u>2</u> 10100	\$02,002.00
	PLANTA TRATADORA CAPILLA DE GUADALU																						
	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00 \$0.0				\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,124.53	\$0.00	\$0.00	\$1,140.08	\$0.00	\$1,140.08	\$0.00	\$0.00 \$0.00	\$908.45 \$0.00	\$2,048.53	\$6,076.00
	Vargas Navarro Cesar	\$5,359.50	\$0.00 \$0.0	00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,584.50	\$0.00	\$0.00	\$597.53	\$0.00	\$597.53	\$0.00	-\$0.37 \$0.00	\$616.34 \$0.00	\$1,213.50	\$4,371.00
																					\$645.02 \$0.00	\$1,625.89	\$4,208.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$0.00 \$0.0		\$0.00 \$0.00	\$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	\$0.00	\$650.80	\$0.00	\$0.07 \$0.00	\$045.02 \$0.00		
	Navarro Castellanos Adrian Zuñiga Lopez Manuel Salvador	\$5,608.89 \$5,608.89	\$0.00 \$0.0 \$0.00 \$0.0				\$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	\$5,833.89 \$5,833.89	\$0.00 \$0.00	\$0.00 \$0.00	\$650.80 \$650.80	\$0.00 \$0.00	\$650.80 \$650.80	\$0.00 \$0.00	\$0.07 \$0.00		\$1,295.89	\$4,538.00
0515000000000				\$0.00	\$0.00 \$0.00	\$0.00															\$645.03 \$0.00		
051500000000 0515300000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,833.89	\$0.00	\$0.00	\$650.80	\$0.00	\$650.80	\$0.00	\$0.06 \$0.00	\$645.03 \$0.00 \$645.03 \$0.00	\$1,295.89	\$4,538.00
051500000000 0515300000000	Zuñiga Lopez Manuel Salvador Navarro Gomez Moises	\$5,608.89 \$5,608.89	\$0.00 \$0.0 \$560.89 \$0.0	00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,833.89 \$6,394.78	\$0.00 \$0.00	\$0.00 \$0.00	\$650.80 \$710.70	\$0.00 \$0.00	\$650.80 \$710.70	\$0.00 \$0.00	\$0.06 \$0.00 \$0.05 \$0.00	\$645.03 \$0.00 \$645.03 \$0.00	\$1,295.89 \$1,355.78	\$4,538.00 \$5,039.00
0515000000000 0515300000000 0515400000000	Zuñiga Lopez Manuel Salvador Navarro Gomez Moises	\$5,608.89 \$5,608.89 \$5,608.89	\$0.00 \$0.0 \$560.89 \$0.0	00 \$0.00 00 \$0.00 00 \$0.00 00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,833.89 \$6,394.78	\$0.00 \$0.00	\$0.00 \$0.00	\$650.80 \$710.70	\$0.00 \$0.00	\$650.80 \$710.70	\$0.00 \$0.00	\$0.06 \$0.00 \$0.05 \$0.00	\$645.03 \$0.00 \$645.03 \$0.00 \$645.03 \$0.00	\$1,295.89 \$1,355.78 \$1,365.26	\$4,538.00 \$5,039.00

Total Gral.

CONTPAQ i NÓMINAS

\$1,132,004.65 \$8,806.29 \$0.00 \$34,609.75 \$7,741.73 \$0.00 \$910.80 \$5,213.17 \$45,170.93 \$26,019.84 \$20,248.10 \$25,306.10 \$53,601.65 \$0.00 \$1,359,633.01 -\$1,777.59 -\$107.47 \$142,565.74 \$341.68 \$140,895.60 -\$953.21 \$4.39 \$0.00 \$94,842.73 \$0.00 \$365,066.01 \$994,567.00