





\$4,876.52

\$0.00 \$0.00

\$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

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 06/Jun/2017 Hora: 09:34:58:660

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017 Reg Pat IMSS: 00073000000

\$4,651.52

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00 \$100.00

\$125.00

RFC: ASM -071115-MU2

0303200000000 Jauregui Garcia Juan Genaro

	RFC: ASM -071115-MU2																						
	I.																						
Código	Empleado	Sueldo	Horas extras	Comisiones Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'TOTAL' "PERGEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	I.S.R. a compensar	Ajuste al neto I.S.R. finiquito	Pimo, CELULAR *Oras*** *Deducciones**	*TOTAL*	*NETO*
																					,		
Reg. Pat. IMSS	: 00073000000																						
Departamento 1 D	DIRECCION GENERAL																						
0100500000000	Cortes Alonso Cynthia	\$4,694.98	\$0.00	\$0.00 \$1,173.75	\$293.44	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,387.17	\$0.00	\$0.00	\$706.30	\$0.00	\$706.30	\$0.00	-\$0.03 \$0.00	\$0.00 \$0.00	\$2,819.17	\$3,568.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75		\$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	\$50.00 \$0.00	\$5,836.75	\$12,706.00
0101100000000	Jimenez Torres Jorge Armando	\$7,632.40		\$0.00 \$0.00		\$0.00	\$0.00	\$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		\$0.00 \$0.00	\$1,960.40	\$5,897.00
0214400000000 0303300000000	Agredano Diaz Carlos	\$12,675.82 \$6,374.30	\$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	\$12,900.82 \$6,599.30	\$0.00 \$0.00	\$0.00 \$0.00	\$2,212.72 \$814.29	\$0.00 \$0.00	\$2,212.72 \$814.29	\$0.00 \$0.00		\$50.00 \$0.00 \$50.00 \$0.00	\$2,261.82 \$2,597.30	\$10,639.00 \$4,002.00
030330000000	Iñiguez Gonzalez Miguel Angel Barajas Salcedo Francisco Javier	\$8,547.56	\$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		\$0.00	\$1,278.50	\$0.00		\$50.00 \$0.00	\$1,328.56	\$7,444.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52		\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$11,614.52	\$0.00	\$0.00	\$1,910.19	\$0.00	\$1,910.19	\$0.00		\$50.00 \$0.00	\$7,000.52	\$4,614.00
0313700000000	De La Mar Gutierrez Fabricio	\$9,276.11		\$0.00 \$1,546.02		\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$11,626.89	\$0.00	\$0.00	\$1,776.74	\$0.00	\$1,776.74	\$0.00		\$50.00 \$0.00	\$3,159.89	\$8,467.00
0319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$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	-\$0.04 \$0.00	\$0.00 \$0.00	\$1,403.40	\$4,758.00
Total Depto																							
		\$84,844.84	\$0.00	\$0.00 \$2,719.77	\$873.20	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$1,125.00	\$0.00 \$0.00	\$90,462.81	\$0.00	\$0.00	\$14,182.49	\$0.00	\$14,182.49	\$0.00	-\$1.81 \$0.00	\$300.00 \$0.00	\$28,367.81	\$62,095.00
Departamento 2 J	IEFATURA ADMINISTRATIVA																						
•	Muñoz Perez Luz Adriana	\$1,668.97	\$0.00	\$0.00 \$3,337.94	\$834.49	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,066.40	\$0.00	\$0.00	\$524.78	\$0.00	\$524.78	\$0.00	\$0.83 \$0.00	\$0.00 \$0.00	\$1,101.40	\$4,965.00
0100900000000	Martin Barba Aristeo	\$8,548.29	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,773.29	\$0.00	\$0.00	\$1,278.65	\$0.00	\$1,278.65	\$0.00	-\$0.36 \$0.00	\$0.00 \$0.00	\$1,278.29	\$7,495.00
0200300000000	Velazquez Estrada Silvia	\$6,166.86		\$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		\$0.00 \$0.00	\$2,378.86	\$4,013.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$0.00			\$0.00	\$0.00	\$0.00	\$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		\$0.00 \$0.00	\$1,099.79	\$4,132.00
0200800000000 0200900000000	Hernandez Ibarra Elizabeth	\$4,862.08 \$3,254.15	\$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	\$5,087.08 \$3,479.15	\$0.00 -\$125.10	\$0.00 \$0.00	\$498.83 \$250.01	\$0.00 \$0.00	\$498.83 \$124.91	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$1,058.08 \$719.15	\$4,029.00 \$2,760.00
0201000000000	Torres Agredano Juana Garcia Orozco Herminia	\$3,254.15	\$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	\$0.00		\$0.00 \$0.00	\$1,584.15	\$1,895.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$7,896.73	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$8,826.79	\$0.00	\$0.00	\$1,259.96	\$0.00	\$1,259.96	\$0.00		\$0.00 \$0.00	\$4,728.79	\$4,098.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52		\$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	\$0.00 \$0.00	\$1,969.52	\$2,907.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$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	\$50.00 \$0.00	\$2,648.03	\$7,148.00
0202500000000	Plascencia Orozco Hector Ricardo	\$10,202.71	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$10,427.71	\$0.00	\$0.00	\$1,632.04	\$0.00	\$1,632.04	\$0.00		\$0.00 \$0.00	\$6,965.71	\$3,462.00
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$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		\$0.00 \$0.00	\$3,491.08	\$1,596.00
0202800000000 0203200000000	Vera Castellanos Beatriz Martin Arriaga Angelica	\$8,995.95 \$5,868.73	\$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	\$10,950.94 \$6,093.73	\$0.00 \$0.00	\$0.00 \$0.00	\$1,672.73 \$706.30	\$78.72 \$0.00	\$1,672.73 \$706.30	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$4,708.94 \$1,380.73	\$6,242.00 \$4,713.00
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$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	-\$0.80 \$0.00	\$0.00 \$0.00	\$596.79	\$4,713.00
0203700000000	Franco Alcala Luis Fernando	\$13,799.40		\$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		\$0.00 \$0.00	\$4,063.40	\$9,961.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,536.67	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,761.67	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	\$0.00	\$0.16 \$0.00	\$50.00 \$0.00	\$490.67	\$4,271.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$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		\$0.00 \$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	\$100.00	\$125.00	\$0.00 \$0.00	\$5,464.35	\$0.00	\$0.00	\$571.86	\$0.00	\$571.86	\$0.00		\$0.00 \$0.00	\$1,507.35	\$3,957.00
0215100000000	Melano De Luna Alejandra Guadalupe	\$5,007.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,232.00	\$0.00	\$0.00		\$0.00	\$524.80	\$0.00		\$0.00 \$0.00	\$1,101.00	\$4,131.00
0215200000000 0215300000000	Rodriguez Alvarez Luz Esther Barba Maciel Talia Alejandra	\$2,670.33 \$4,651.44	\$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	\$5,816.01 \$4,876.44	\$0.00 \$0.00	\$0.00 \$0.00	\$524.77 \$461.08	\$0.00 \$0.00	\$524.77 \$461.08	\$0.00 \$0.00	\$0.45 \$0.00 -\$0.56 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,101.01 \$995.44	\$4,715.00 \$3,881.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46		\$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	\$50.00 \$0.00	\$1,515.46	\$4,835.00
0317100000000	Iñiguez Gonzalez Erika	\$2,820.32		\$0.00 \$433.90		\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,587.69	-\$125.10	\$0.00	\$250.02	\$0.00	\$124.92	\$0.00	-\$0.47 \$0.00	\$0.00 \$0.00	\$1,402.69	\$2,185.00
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$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	\$50.00 \$0.00	\$1,462.50	\$4,725.00
Total Depto		****																					****
		\$145,518.87	\$0.00	\$U.00 \$8,056.42	2 \$2,014.11	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$3,125.00	\$0.00 \$0.00	\$161,214.40	-\$375.30	\$0.00	\$19,600.66	\$78.72	\$19,225.36	\$0.00	-\$1.61 \$0.00	\$200.00 \$0.00	\$51,571.40	\$109,643.00
Departamento 3 .l	IEFATURA TECNICA																						
0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$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	-\$0.45 \$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	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,335.93	\$0.00	\$0.00	\$544.43	\$0.00	\$544.43	\$0.00	-\$0.26 \$0.00	\$0.00 \$0.00	\$2,835.93	\$2,500.00
0213600000000	Franco Franco Israel	\$4,651.52	\$930.30			\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,806.82	\$0.00	\$0.00	\$545.66	\$0.00	\$545.66	\$0.00		\$0.00 \$0.00	\$2,265.82	\$3,541.00
0214300000000	Hernandez Velazquez Gabriela	\$5,006.91	\$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		\$0.00 \$0.00	\$2,681.91	\$2,550.00
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03		\$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		\$0.00	\$1,497.11	\$0.00		\$50.00 \$0.00	\$4,346.03	\$5,450.00 \$4,416.00
0302600000000 0303000000000	Maciel Jimenez Bartolo Leon Mejia Leandro	\$4,651.52 \$6,068.03		\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$4,876.52 \$6,293.03	\$0.00 \$0.00	\$0.00 \$0.00	\$461.09 \$748.87	\$0.00 \$0.00	\$461.09 \$748.87	\$0.00 \$0.00	-\$0.57 \$0.00 -\$0.36 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$460.52 \$2,051.03	\$4,416.00 \$4,242.00
000000000000000000000000000000000000000	Learner Consistence Consess	\$0,000.03		\$0.00 \$0.00		\$0.00	\$0.00 ©0.00	\$0.00	\$0.00	Ψ100.00	\$125.00 \$425.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0,293.03 64.070.50	\$0.00	φ0.00	\$140.01 \$464.00	φυ.υυ Φο.οο	\$140.01 \$464.00	\$0.00	#0.30 #0.00	\$0.00 \$0.00	φ2,051.03 6464.50	\$4,242.00 \$4.445.00







Lista de Raya (forma tabular)

Fecha: 06/Jun/2017 Hora: 09:34:58:660

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

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

	IXI C. AGMI-071113-IMO2																							
Codigo	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	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)	I.S.R. a compensar	Ajuste al neto I.S.R. finiquito	Pimo, CELULAR *Oras** *Deductiones**	*TOTAL*	"NETO"
0303400000000	Gutierrez Ornelas Hector	\$4.651.52	\$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
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$364.98		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,064.61	\$0.00	\$0.00	\$661.10	\$0.00	\$661.10	\$0.00		\$50.00 \$0.00	\$711.61	\$5,353.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52		\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.52	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	\$0.51 \$0.00	\$0.00 \$0.00	\$2,547.52	\$2,329.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,359.68	\$0.00	\$0.00	\$370.58	\$0.00	\$370.58	\$0.00	\$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	\$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	\$0.00		\$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	\$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		\$50.00 \$0.00	\$2,442.64	\$2,989.00
0304400000000	Navarro Garcia Pedro	\$5,206.64		\$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	• • • • • • • • • • • • • • • • • • • •	\$50.00 \$0.00	\$614.64	\$4,817.00
0304500000000 0304600000000	Briones Lopez Antonio	\$5,206.64		\$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	\$0.00	\$564.88	\$0.00	\$564.88	\$0.00	**	\$50.00 \$0.00	\$614.64	\$4,817.00
0304600000000	Miranda Martinez Filiberto	\$5,110.93 \$5,110.93	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$100.00 \$100.00	\$125.00 \$125.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,335.93 \$5,335.93	\$0.00	\$0.00 \$0.00	\$544.43 \$544.43	\$0.00 \$0.00	\$544.43 \$544.43	\$0.00 \$0.00		\$50.00 \$0.00 \$50.00 \$0.00	\$593.93 \$2,796.93	\$4,742.00 \$2,539.00
0304800000000	Ramirez Ramirez Joel Espinoza Nario Juan Gabriel	\$5,110.93	\$1,192.55		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6.528.48	\$0.00	\$0.00	\$673.05	\$0.00	\$673.05	\$0.00		\$0.00 \$0.00	\$2,790.93	\$3,564.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,541.88	\$0.00	\$0.00	\$802.02	\$0.00	\$802.02	\$0.00		\$50.00 \$0.00	\$852.88	\$5,689.00
0305200000000	Tavares Valdivia Juan José	\$6,068.03		\$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		\$0.00 \$0.00	\$749.03	\$5,544.00
0305300000000	Aldana Lupercio Servando	\$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 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	\$0.16 \$0.00	\$50.00 \$0.00	\$799.03	\$5,494.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,384.13	\$0.00	\$0.00	\$981.93	\$0.00	\$981.93	\$0.00	\$0.90 \$0.00	\$50.00 \$0.00	\$4,243.13	\$3,141.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$404.54		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,697.57	\$0.00	\$0.00	\$792.07	\$0.00	\$792.07	\$0.00		\$50.00 \$0.00	\$3,562.57	\$3,135.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52		\$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		\$0.00 \$0.00	\$461.52	\$4,415.00
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 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00		\$50.00 \$0.00	\$2,080.03	\$4,213.00
0306200000000 0306300000000	Rodriguez Garcia Rodrigo Vera Carrillo Gustavo	\$5,359.77 \$6,068.03	\$1,250.61	\$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	\$6,835.38 \$6,293.03	\$0.00 \$0.00	\$0.00 \$0.00	\$736.39 \$748.87	\$0.00 \$0.00	\$736.39 \$748.87	\$0.00 \$0.00	***	\$0.00 \$0.00 \$50.00 \$0.00	\$3,990.38 \$2,587.03	\$2,845.00 \$3,706.00
030640000000	Rodriguez Garcia Daniel	\$6,068.03	\$606.80		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,899.83	\$0.00	\$0.00	\$813.67	\$0.00	\$813.67	\$0.00		\$50.00 \$0.00	\$2,516.83	\$4,383.00
0306500000000	Iñiquez Gonzalez Benjamin	\$6.068.03		\$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		\$50.00 \$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	\$100.00	\$125.00	\$0.00 \$0.00	\$5,726.37	\$0.00	\$0.00	\$627.83	\$0.00	\$627.83	\$0.00		\$0.00 \$0.00	\$3,094.37	\$2,632.00
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 \$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	\$0.00	-\$0.11 \$0.00	\$50.00 \$0.00	\$3,215.62	\$2,618.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$456.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,155.85	\$0.00	\$0.00	\$670.84	\$0.00	\$670.84	\$0.00	\$0.01 \$0.00	\$50.00 \$0.00	\$720.85	\$5,435.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,163.65	\$0.00	\$0.00	\$512.55	\$0.00	\$512.55	\$0.00		\$0.00 \$0.00	\$1,387.65	\$3,776.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03		\$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		\$50.00 \$0.00	\$4,532.03	\$1,761.00
0307400000000	Tapia Gomez Antonio	\$9,571.03		\$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		\$50.00 \$0.00	\$3,316.03	\$6,480.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$467.39		\$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 \$0.00 \$0.00	\$6,301.01	\$0.00 \$0.00	\$0.00 \$0.00	\$700.66 \$627.83	\$0.00	\$700.66	\$0.00		\$0.00 \$0.00	\$1,345.01	\$4,956.00
0307700000000 0307800000000	Casillas Navarro Bibiano Ramos Benitez Rafael	\$5,501.37 \$5,608.62	\$467.39	\$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 \$6,301.01	\$0.00	\$0.00	\$627.83 \$700.66	\$0.00 \$0.00	\$627.83 \$700.66	\$0.00 \$0.00	** * * * * * * * * * * * * * * * * * * *	\$50.00 \$0.00 \$0.00 \$0.00	\$4,061.37 \$3,216.01	\$1,665.00 \$3,085.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$373.91		\$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	\$690.67	\$0.00	\$690.67	\$0.00		\$0.00 \$0.00	\$2,887.53	\$3,320.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6.068.03		\$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		\$0.00 \$0.00	\$749.03	\$5,544.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$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	\$0.00 \$0.00	\$2,512.52	\$2,364.00
0309600000000	Lomas Barajas Cesar Eduardo	\$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 \$0.00	\$6,293.03	\$0.00	\$0.00	\$748.87	\$0.00	\$748.87	\$0.00	-\$0.24 \$0.00	\$50.00 \$0.00	\$4,531.03	\$1,762.00
0309900000000	Ornelas Rivas Gabriel	\$4,651.52		\$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		\$0.00 \$0.00	\$2,498.52	\$2,378.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03		\$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		\$50.00 \$0.00	\$3,514.03	\$2,779.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52		\$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		\$50.00 \$0.00	\$2,516.52	\$2,360.00
0310300000000 0310700000000	Perez Lozano Ruben Aldana Gomez Alvaro Alejandro	\$3,853.93 \$4,341.42		\$0.00 \$0.00	\$1,926.97 \$0.00	\$481.74 \$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	\$6,487.64 \$4,566.42	\$0.00 \$0.00	\$0.00 \$0.00	\$687.54 \$405.52	\$0.00 \$0.00	\$687.54 \$405.52	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$3,279.64 \$2,491.42	\$3,208.00 \$2,075.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,976.93		\$0.00	\$0.00	\$0.00	\$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	\$0.00		\$0.00 \$0.00	\$2,750.93	\$2,451.00
0311100000000	Padilla Padilla Miguel	\$310.10		\$0.00	\$0.00	\$0.00	\$2,170.71	\$542.68	\$5,823.70	\$10,870.56	\$6.67	\$8.33	\$0.00 \$0.00	\$19,732.75	-\$160.30	\$0.00	*	\$637.77	\$5.57	\$0.00		\$50.00 \$0.00	\$3,478.75	\$16,254.00
0311300000000	Mora Garcia Miguel	\$5,501.37		\$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		\$0.00 \$0.00	\$2,742.37	\$2,984.00
0311400000000	Iñiguez Cortes Alfredo	\$5,110.93	\$511.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,847.02	\$0.00	\$0.00	\$599.01	\$0.00	\$599.01	\$0.00	\$0.25 \$0.00	\$50.00 \$0.00	\$2,941.02	\$2,906.00
0313200000000	Diaz Martin Jose De Jesus	\$1,550.51		\$0.00		\$775.25	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,651.77	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	**	\$0.00 \$0.00	\$2,465.77	\$3,186.00
0313300000000	Orozco Iñiguez Javier	\$5,532.05	\$1,290.81		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,047.86	\$0.00	\$0.00	\$780.24	\$0.00	\$780.24	\$0.00		\$50.00 \$0.00	\$3,213.86	\$3,834.00
0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,652.12	\$0.00	\$0.00	\$1,039.17	\$0.00	\$1,039.17	\$0.00		\$50.00 \$0.00	\$5,658.12	\$1,994.00
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$186.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,020.57	\$0.00 \$0.00	\$0.00	\$670.70 \$627.83	\$0.00	\$670.70	\$0.00	• • • • • • • • • • • • • • • • • • • •	\$0.00 \$0.00	\$3,176.57	\$2,844.00 \$2,010.00
0314400000000 0314800000000	Sánchez Martín José Asunción Aceves Plascencia Jaime	\$5,501.37 \$8,548.23		\$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	\$5,726.37 \$8,773.23	\$0.00	\$0.00 \$0.00	\$627.83 \$1,278.64	\$0.00 \$0.00	\$627.83 \$1,278.64	\$0.00 \$0.00		\$50.00 \$0.00 \$50.00 \$0.00	\$3,716.37 \$2,312.23	\$2,010.00 \$6,461.00
0315100000000	Torres Velez Juan Ramon	\$4,651.52		\$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		\$0.00 \$0.00	\$996.52	\$3,880.00
0315300000000	Estrada Franco Pedro	\$8.932.83		\$0.00	\$0.00	\$0.00	\$0.00	\$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		\$50.00 \$0.00	\$3,401.83	\$5,756.00
	Gomez Martinez Martin	\$6,067.94		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,292.94	\$0.00	\$0.00	\$748.85	\$0.00	\$748.85	\$0.00	• • • • • • • • • • • • • • • • • • • •	\$0.00 \$0.00	\$748.94	\$5,544.00
																								•







Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/20 Reg Pat IMSS: 0007300000 RFC: ASM-071115-MU2 Fecha: 06/Jun/2017 Hora: 09:34:58:660

Cédigo	Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	I.S.R. a compensar	Ajuste al neto I.S.R. finiquito	Pumo. CELULAR	*TOTAL* *DEDUCCIONES*	"NETO"
0316600000000	•	\$1,869.52	\$0.00 \$0.00		\$934.76	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,768.32	\$0.00	\$0.00	\$650.73	\$0.00	\$650.73	\$0.00		\$0.00 \$0.00	\$2,231.32	\$4,537.00
0317900000000 0320200000000		\$5,080.50 \$5,436.30	\$338.70 \$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	\$5,644.20 \$5,661.30	\$0.00 \$0.00	\$0.00 \$0.00	\$574.10 \$613.93	\$0.00 \$0.00	\$574.10 \$613.93	\$0.00 \$0.00		\$0.00 \$0.00 \$50.00 \$0.00	\$2,005.20 \$1,289.30	\$3,639.00 \$4,372.00
	Torres Arias Luis Manuel Flores Gonzalez Jorge Luis	\$3,791.88	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$4,016.88	\$0.00	\$0.00	\$315.73	\$0.00	\$315.73		\$0.20 \$0.00	\$0.00 \$0.00	\$751.88	\$4,372.00 \$3,265.00
Total Depto	110100 001124102 001g0 2410																						
		\$366,893.58	\$9,356.52 \$0.00	\$8,767.02	\$2,191.75	\$2,170.71	\$542.68	\$5,823.70	\$10,870.56	\$6,506.67	\$8,133.33	\$0.00 \$0.00	\$421,256.52	-\$160.30	\$0.00	\$46,134.14	\$637.77	\$45,973.84	\$0.00	\$2.19 \$0.00	\$1,700.00 \$0.00	\$153,711.52	\$267,545.00
Departamento 4																							
	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00 \$0.00		\$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	\$6,451.00
030290000000 0304900000000		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$5,635.80 \$0.00 \$3,053.00 \$0.00	\$5,635.82 \$3.055.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.18 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	-\$0.18 \$0.00	\$5,636.00 \$3,055.00
0308200000000		\$0.00	\$0.00 \$0.00		\$0.00	\$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		\$0.00 \$0.00	\$0.00	\$2,226.00
0308400000000	Piña Torres Hermenegildo	\$0.00	\$0.00 \$0.00		\$0.00	\$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 \$0.00	\$0.00 \$0.00	\$0.02	\$2,226.00
0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00 \$0.00		\$0.00	\$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 \$0.00	\$0.00 \$0.00	\$0.00	\$2,499.00
0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$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		\$0.00 \$0.00	-\$0.48	\$4,019.00
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53 \$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	-\$0.45	\$4,691.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$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		\$0.00 \$0.00	-\$0.37	\$4,002.00
0410500000000 0410600000000	Cuevas Vazquez Miguel Pedroza Carbajal Jose	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$2,319.95 \$0.00 \$2,425.00 \$0.00	\$2,319.97 \$2,427.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	-\$0.03 \$0.00	\$2,320.00 \$2.427.00
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68 \$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$2,410.00
05112000000000	Morales Orozco J. Eseguiel	\$0.00	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3.615.00 \$0.00	\$3.617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00 \$0.00	\$0.00	\$3.617.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$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 \$0.00	\$0.00 \$0.00	-\$0.11	\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.27 \$0.00	\$0.00 \$0.00	-\$0.27	\$2,661.00
Total Depto		\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.10	\$5.10	\$51,122.65 \$0.00	\$51,132.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.15 \$0.00	\$0.00 \$0.00	-\$1.15	\$51,134.00
		*****	******		*****	*	*****	*	*****	*****	******	****	***,**=	*****	******	*****	*****	*****	*****	*****	*****	*****	***************************************
	CAPILLA DE GUADALUPE	\$1.811.65	\$0.00 \$0.00	*************************	£220 40	© 0.00	© 0.00	60.00	\$0.00	£400.00	\$125.00	\$0.00 \$0.00	f2 460 02	£4.4E.00	60.00	£404.60	© 0.00	646.04	645.00	#0.20 #0.00	#0.00 #0.00	\$886.93	\$2.282.00
0317400000000	Zuñiga . Abraham Sandoval Rodriguez Mario	\$1,811.65 \$4,824.00	\$0.00 \$0.00		\$226.46 \$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	\$3,168.93 \$5,049.00	-\$145.38 \$0.00	\$0.00 \$0.00	\$191.62 \$492.00	\$0.00 \$0.00	\$46.24 \$492.00	-\$45.20 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$2,118.00	\$2,282.00 \$2,931.00
0511000000000	9	\$4,728.09	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,953.09	\$0.00	\$0.00	\$474.81	\$0.00	\$474.81	\$0.00		\$0.00 \$0.00	\$475.09	\$4,478.00
0511100000000		\$4,421.81	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,646.81	\$0.00	\$0.00	\$419.93	\$0.00	\$419.93	\$0.00		\$0.00 \$0.00	\$928.81	\$3,718.00
0511400000000	Muñoz Orozco Joel	\$4,536.67	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,761.67	\$0.00	\$0.00	\$440.51	\$0.00	\$440.51	\$0.00	-\$0.56 \$0.00	\$50.00 \$0.00	\$2,345.67	\$2,416.00
0512700000000	9	\$5,501.14	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,726.14	\$0.00	\$0.00	\$627.78	\$0.00	\$627.78	\$0.00		\$0.00 \$0.00	\$1,260.14	\$4,466.00
0513700000000	9	\$4,230.39	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,455.39	\$0.00	\$0.00	\$385.89	\$0.00	\$385.89	\$0.00		\$50.00 \$0.00	\$1,073.39	\$3,382.00
0514600000000 0514800000000	•	\$4,230.03 \$7,922.96	\$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	\$4,455.03 \$8,147.96	\$0.00 \$0.00	\$0.00 \$0.00	\$385.83 \$1,145.08	\$0.00 \$0.00	\$385.83 \$1.145.08	\$0.00 \$0.00	\$0.75 \$0.00 \$0.74 \$0.00	\$0.00 \$0.00 \$50.00 \$0.00	\$873.03 \$2.106.96	\$3,582.00 \$6.041.00
0515500000000		\$4,536.55	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$4,761.55	\$0.00	\$0.00	\$1,145.08	\$0.00	\$1,145.08	\$0.00		\$0.00 \$0.00	\$2,106.96	\$3,799.00
0515800000000		\$7,159.07	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,384.07	\$0.00	\$0.00	\$981.91	\$0.00	\$981.91	\$0.00		\$0.00 \$0.00	\$1,805.07	\$5,579.00
0516000000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,049.00	\$0.00	\$0.00	\$492.00	\$0.00	\$492.00	\$0.00	\$0.24 \$0.00	\$0.00 \$0.00	\$1,047.00	\$4,002.00
Total Depto		\$58,726.36	\$0.00 \$0.00	\$905.82	\$226.46	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,500.00	\$0.00 \$0.00	\$62,558.64	-\$145.38	\$0.00	\$6,477.85	\$0.00	\$6,332.47	-\$45.20	\$1.84 \$0.00	\$150.00 \$0.00	\$15,882.64	\$46,676.00
Departamento 6	SANEAMIENTO																						
•	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,231.87	\$0.00	\$0.00	\$524.77	\$0.00	\$524.77	\$0.00	\$0.31 \$0.00	\$0.00 \$0.00	\$2,102.87	\$3,129.00
0201800000000		\$4,976.93	\$0.00 \$0.00		\$0.00	\$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	\$0.00	-\$0.02 \$0.00	\$0.00 \$0.00	\$2,596.93	\$2,605.00
0302300000000		\$12,518.90	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$12,743.90	\$0.00	\$0.00	\$2,175.82	\$0.00	\$2,175.82	\$0.00	***	\$50.00 \$0.00	\$2,225.90	\$10,518.00
0302400000000	Arana Gomez Marco Antonio	\$6,092.28	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,317.28	\$0.00	\$0.00	\$754.05	\$0.00	\$754.05	\$0.00	\$0.33 \$0.00	\$50.00 \$0.00	\$2,041.28	\$4,276.00
0302500000000		\$4,651.52	\$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
0302700000000	·	\$4,651.52	\$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		\$0.00 \$0.00	\$461.52	\$4,415.00
0302800000000		\$4,651.52	\$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		\$0.00 \$0.00	\$2,512.52	\$2,364.00
0308500000000 0308600000000		\$5,608.62 \$5,608.62	\$186.95 \$0.00 \$467.39 \$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	\$6,020.57 \$6,301.01	\$0.00 \$0.00	\$0.00 \$0.00	\$670.70 \$700.66	\$0.00 \$0.00	\$670.70 \$700.66	\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	\$3,185.57 \$701.01	\$2,835.00 \$5.600.00
0308800000000		\$11,595.45	\$0.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$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		\$50.00 \$0.00	\$3,341.45	\$8,479.00
0308900000000	0	\$5,608.62	\$467.39 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,301.01	\$0.00	\$0.00	\$700.66	\$0.00	\$700.66	\$0.00		\$0.00 \$0.00	\$1,346.01	\$4,955.00







Lista de Raya (forma tabular)

Fecha: 06/Jun/2017 Hora: 09:34:58:660

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017

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

	KFC. ASIVI -07 11 15-IVIO2																								
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*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)	I.S.R. a compensar	Ajuste al neto	Ptmo. CELULAR	'Otras' 'Deducciones'	TOTAL* *DEDUCCIONES*	*NETO*
0309000000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$373.91	en nn	\$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	\$690.67	\$0.00	\$690.67	\$0.00	-\$0.79 \$0.00	¢0.00	\$0.00	\$1,876.53	\$4.331.00
0309200000000	Garcia Gonzalez Candelario	\$5,608.62		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,833.62	\$0.00	\$0.00	\$650.74	\$0.00	\$650.74	\$0.00	-\$0.79 \$0.00 -\$0.12 \$0.00		\$0.00	\$650.62	\$5,183.00
030940000000	Rea De La Torre Daniel	\$5,608.62	\$186.95		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	-\$0.12 \$0.00		\$0.00	\$2.744.57	\$3,276.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93		\$0.00	\$0.00	\$0.00	\$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	\$0.00			\$0.00	\$1,090.93	\$4,111.00
0311200000000	Sánchez Cano Jose Angel	\$5,206.64	\$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	\$0.03 \$0.00	\$50.00	\$0.00	\$1,810.64	\$3,621.00
0314300000000	Navarro Venegas Juan Pedro	\$5,359.77	\$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	\$0.82 \$0.00	\$0.00	\$0.00	\$2,014.77	\$3,570.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52	\$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	\$0.00	\$0.00	\$2,301.52	\$2,575.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$280.44		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,114.15	\$0.00	\$0.00	\$680.71	\$0.00	\$680.71	\$0.00		\$0.00		\$1,326.15	\$4,788.00
0315600000000	Ornelas Echevarria Fernando	\$5,608.71		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,833.71	\$0.00	\$0.00	\$650.76	\$0.00	\$650.76	\$0.00			\$0.00	\$3,068.71	\$2,765.00
0315900000000	Plascencia Iñiguez Jose Luis	\$5,608.71		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$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 Total Depto	Vazquez De Anda Efren	\$5,206.64	\$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	-\$0.23 \$0.00	\$0.00	\$0.00	\$1,681.64	\$3,750.00
тотат Берго		\$130,024.34	\$1,963.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,200.00	\$2,750.00	\$0.00 \$0.00	\$136,937.37	\$0.00	\$0.00	\$16,090.14	\$0.00	\$16,090.14	\$0.00	-\$0.38 \$0.00	\$200.00	\$0.00	\$42,396.37	\$94,541.00
Departamento 7	CAPILLA DE MILPILLAS																								
0511700000000	Amezquita Iñiquez Maria De Jesus	\$3,101,01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3.326.01	-\$125.10	\$0.00	\$233.35	\$0.00	\$108.25	\$0.00	\$0.56 \$0.00	\$50.00	\$0.00	\$1,247,01	\$2.079.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55		\$0.00	\$0.00	\$0.00	\$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	\$0.00		\$0.00		\$803.55	\$3,403.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,685.19		\$0.00	\$0.00	\$0.00	\$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	\$0.00			\$0.00	\$1,371.19	\$4,539.00
0515700000000	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,206.57	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.00	-\$0.39 \$0.00	\$0.00	\$0.00	\$803.57	\$3,403.00
Total Depto																									
		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.06 \$0.00	\$100.00	\$0.00	\$4,225.32	\$13,424.00
Departamento 8	DECHEROS																								
0511800000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,708.85	-\$125.10	\$0.00	\$275.00	\$0.00	\$149.90	\$0.00	\$0.31 \$0.00	\$50.00	\$0.00	\$600.85	\$3,108.00
	Morquecho Loredo Martin	\$4,651.52		\$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			\$0.00	\$2,592.52	\$2,284.00
0613800000000	Ornelas Martin Roberto	\$5,188.95		\$0.00	\$0.00	\$0.00	\$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	\$0.00			\$0.00	\$2,887.95	\$2,526.00
Total Depto																									
		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.06 \$0.00	\$100.00	\$0.00	\$6,081.32	\$7,918.00
Departamento 9	SAN JOSE DE GRACIA																								
0512100000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$4,206.55	\$0.00	\$0.00	\$346.08	\$0.00	\$346.08	\$0.00	-\$0.53 \$0.00	\$0.00	\$0.00	\$345.55	\$3,861.00
0512200000000	Villalobos Velazquez Francisco Javier	\$4,651.52		\$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		\$0.00	\$1,045.52	\$3,831.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55		\$0.00	\$0.00	\$0.00	\$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	\$0.00			\$0.00	\$803.55	\$3,403.00
0512800000000	Gonzalez Angulo Antonio	\$6,068.03		\$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	\$0.38 \$0.00		\$0.00	\$2,167.03	\$4,126.00
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44		\$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	\$0.44 \$0.00		\$0.00	\$996.44	\$3,880.00
0516100000000 Total Depto	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$3,708.45	-\$125.10	\$0.00	\$274.96	\$0.00	\$149.86	\$0.00	-\$0.01 \$0.00	\$0.00	\$0.00	\$550.45	\$3,158.00
rotal Depto		\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	-\$0.62 \$0.00	\$100.00	\$0.00	\$5,908.54	\$22,259.00
Departamento 10	TECOMATI AN																								
		\$4.651.52	\$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	\$50.00	\$0.00	\$511.52	\$4.365.00
0513100000000	Aceves Guzman Miguel	\$3,388.14	\$0.00		\$0.00	\$0.00	\$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	\$0.00	-\$0.35 \$0.00	\$0.00		\$139.14	\$3,474.00
	Ramirez Castellanos Maria Elena	\$3,101.01		\$0.00	\$0.00	\$0.00	\$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	\$0.00			\$0.00	\$465.01	\$2,861.00
Total Depto																									
		\$11,140.67	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.22 \$0.00	\$50.00	\$0.00	\$1,115.67	\$10,700.00
Departamento 1	I EVENTUALES																								
0101200000000	Cabrera Alcala Victor	\$7,632.40	\$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
0215400000000	Torres Rivera Everardo	\$4,651.50		\$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	\$0.00	\$461.09	\$0.00	-\$0.59 \$0.00		\$0.00	\$460.50	\$4,416.00
0316200000000	Jaramillo Gomez Melissa	\$7,543.74	\$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	\$50.00	\$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	\$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
0316400000000	Hernandez Vera Heriberto	\$4,651.48	\$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	-\$0.61 \$0.00	\$0.00	\$0.00	\$460.48	\$4,416.00
0316500000000	Gutierrez Padilla Israel	\$4,651.48		\$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			\$0.00	\$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	\$100.00	\$125.00	\$0.00 \$0.00	\$4,876.48	\$0.00	\$0.00	\$461.09	\$0.00	\$461.09	\$0.00	-\$0.61 \$0.00	\$0.00	\$0.00	\$460.48	\$4,416.00







Lista de Raya (forma tabular)

Fecha: 06/Jun/2017 Hora: 09:34:58:660

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017 Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

	RFC: ASM -0/1115-MU2																								
Codigo	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	'acaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antiguedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	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)	I.S.R. a compensar	Ajuste al neto I.S.R. finiquito	Ptmo. CELULAR	'Orras' 'Deducciones'	'TOTAL' 'DEDUCCIONES'	*NETO*
	J J						>						, ,			0,									
0316800000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$465.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,341.63	\$0.00	\$0.00	\$502.76	\$0.00	\$502.76	\$0.00	-\$0.13 \$0.00	\$0.00	\$0.00	\$502.63	\$4,839.00
0318000000000	Cristerna Jaramillo Raul	\$3,256.31	\$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 Marquez Hector Jovanni	\$2,362.96		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53.33	\$66.66	\$0.00 \$0.00	\$2,482.95	-\$160.30	-\$7.25	\$153.05	\$0.00	\$0.00	\$0.00			\$0.00	-\$8.05	\$2,491.00
0318700000000	Casillas Perez Jose Manuel	\$4,651.44		\$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			\$0.00	\$461.44	\$4,415.00
0318900000000	Zamora Gutierrez Uriel	\$930.29		\$0.00	\$620.19	\$0.00	\$0.00	\$155.05	\$2,931.05	\$0.00	\$20.00	\$25.00	\$0.00 \$0.00	\$4,681.58	-\$200.63	-\$112.37		\$119.41	\$0.00	\$0.00	-\$0.46 \$0.00		\$0.00	\$6.58	\$4,675.00
0319100000000 0319200000000	Gonzalez Baltazar Jose Camacho Heraldez Hector Manuel	\$4,645.11 \$7,427.10		\$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	\$4,870.11 \$7,652.10	\$0.00 \$0.00	\$0.00 \$0.00	\$459.94 \$1.039.17	\$0.00 \$0.00	\$459.94 \$1,039.17	\$0.00 \$0.00	\$0.17 \$0.00 -\$0.07 \$0.00		\$0.00 \$0.00	\$460.11 \$1.089.10	\$4,410.00 \$6,563.00
0319400000000	Gomez Gallardo Andres	\$4.976.96		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$7,652.10 \$5,201.96	\$0.00	\$0.00	\$1,039.17	\$0.00	\$1,039.17 \$519.41	\$0.00	-\$0.07 \$0.00 -\$0.45 \$0.00		\$0.00	\$518.96	\$4,683.00
0319500000000	Navarro Gonzalez Juan Jose	\$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	\$0.00	\$1,497.09	\$0.00			\$0.00	\$1,547.96	\$8,248.00
0319600000000	Guerrero Hernandez Fermin	\$4,837.39		\$0.00	\$1,209.35	\$302.34	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,574.08	\$0.00	\$0.00	\$744.32	\$0.00	\$744.32	\$0.00	-\$0.24 \$0.00		\$0.00	\$744.08	\$5.830.00
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70		\$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	• • • • • • • • • • • • • • • • • • • •		\$0.00	\$650.70	\$5,183.00
0319800000000	Hernandez Mateo Isaac	\$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	\$0.00	\$650.76	\$0.00		\$0.00	\$0.00	\$650.70	\$5,183.00
0319900000000	Lizarraga Sanchez Jose Angel	\$7,464.18	\$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	\$0.09 \$0.00	\$0.00	\$0.00	\$1,047.18	\$6,642.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79		\$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	\$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	\$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	\$650.65	\$5,183.00
0514900000000	Jimenez Franco Maria Bertha	\$976.27	\$0.00	\$0.00	\$650.84	\$162.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$2,014.82	-\$200.63	-\$107.47	\$93.17	\$0.00	\$0.00	\$0.00	\$0.29 \$0.00	\$0.00	\$0.00	-\$107.18	\$2,122.00
Total Depto	-	\$117,293.85	\$40E 4E		\$2,480.38	\$465.05	*0 00	\$155.05	\$2,931.05		\$2,173.33	\$2,716.66	\$0.00 \$0.00	\$128,680.52	-\$686.66	£227.00	\$14,055.35	6440.44	\$13,595.76	*0 00	-\$2.56 \$0.00	\$150.00	* ** **	\$13,635.52	\$44E 04E 00
		\$117,293.05	\$465.15	\$0.00	\$2,460.36	\$400.00	\$0.00	\$155.05	\$2,931.05	\$0.00	\$2,173.33	\$2,710.00	\$0.00 \$0.00	\$120,000.52	-\$000.00	-\$227.09	\$14,055.35	\$119.41	\$13,595.76	\$0.00	-\$2.56 \$0.00	\$150.00	φυ.υυ	\$13,635.52	\$115,045.00
Departamento 12	2 JEFATURA COMERCIAL																								
0200400000000	Perez Padilla Veronica	\$5,006.91	\$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	\$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	\$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	-\$0.75 \$0.00	\$0.00	\$0.00	\$1,099.79	\$4,132.00
0201300000000	Rizo Casillas Maria Teresa	\$4,428.19	\$0.00	\$0.00	\$2,214.10	\$553.52	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$7,420.81	\$0.00	\$0.00	\$871.53	\$0.00	\$871.53	\$0.00	\$0.42 \$0.00	\$0.00	\$0.00	\$1,635.81	\$5,785.00
0201400000000	Muñoz Hernandez Agustin	\$5,006.74		\$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		\$0.00		\$1,099.74	\$4,132.00
0202400000000	Limon Diaz Sergio	\$4,886.44		\$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	\$0.00	\$503.19	\$0.00	\$0.31 \$0.00		\$0.00	\$2,694.44	\$2,417.00
0203000000000	Lara Gonzalez Efrain	\$3,583.39		\$0.00	\$1,303.05	\$325.76	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,437.20	\$0.00	\$0.00	\$503.19	\$0.00	\$503.19	\$0.00			\$0.00	\$3,381.20	\$2,056.00
0203600000000	Gonzalez Gonzalez Edith	\$5,006.85		\$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	\$0.29 \$0.00		\$0.00	\$1,100.85	\$4,131.00
0214100000000 0214500000000	Sánchez Marquez Elba Carmina Orozco Tapia Miguel Angel	\$4,886.44 \$3,583.39		\$0.00 \$0.00	\$0.00 \$1,303.05	\$0.00 \$325.76	\$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	\$5,111.44 \$5,437.20	\$0.00 \$0.00	\$0.00 \$0.00	\$503.19 \$503.19	\$0.00 \$0.00	\$503.19 \$503.19	\$0.00 \$0.00	\$0.31 \$0.00 \$0.07 \$0.00		\$0.00 \$0.00	\$2,065.44 \$1,065.20	\$3,046.00 \$4,372.00
0215000000000	Padilla Martin Del Campo Ruben Arnoldo	\$13,246.00		\$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			\$0.00	\$2,396.00	\$11,075.00
0301900000000	Angulo Jimenez Jose Luis	\$6.183.00		\$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			\$0.00	\$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	\$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	\$2,360.88	\$4,047.00
0307100000000	Lopez Villalobos Gustavo	\$5,002.46	\$0.00	\$0.00	\$357.32	\$89.33	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,674.11	\$0.00	\$0.00	\$597.59	\$0.00	\$597.59	\$0.00	\$0.15 \$0.00	\$50.00	\$0.00	\$3,051.11	\$2,623.00
0311500000000	Davila Jauregui Jorge	\$5,110.93	\$511.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$5,847.02	\$0.00	\$0.00	\$599.01	\$0.00	\$599.01	\$0.00	\$0.25 \$0.00	\$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	\$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	\$2,466.52	\$2,410.00
0315800000000	Franco Orozco Luis Humberto	\$4,560.67		\$0.00	\$325.76	\$81.44	\$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		\$0.00	\$2,608.87	\$2,584.00
0317200000000	Medina Aguirre Francisco Javier	\$4,651.65		\$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			\$0.00	\$995.65	\$3,881.00
0317300000000	Garcia Aguirre Adrian	\$4,651.48		\$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			\$0.00	\$995.48	\$3,881.00
0318100000000 0318800000000	Cadenas Lozano Alfonso Rodriguez Navarro Emilio	\$4,886.44 \$4,884.54		\$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	\$5,111.44 \$5,109.54	\$0.00 \$0.00	\$0.00 \$0.00	\$503.19 \$502.85	\$0.00 \$0.00	\$503.19 \$502.85	\$0.00 \$0.00	\$0.31 \$0.00 -\$0.03 \$0.00	\$50.00	\$0.00 \$0.00	\$1,065.44 \$1,114.54	\$4,046.00 \$3,995.00
0319300000000	Franco Gonzalez Santiago	\$4,651.60		\$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			\$0.00	\$995.60	\$3,881.00
Total Depto	- Tunos Conzaloz Cannago	Ψ1,001.00																							
		\$110,058.31	\$511.09	\$0.00	\$5,503.28	\$1,375.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,100.00	\$2,625.00	\$0.00 \$0.00	\$122,173.49	\$0.00	\$0.00	\$13,427.25	\$0.00	\$13,427.25	\$0.00	-\$2.55 \$0.00	\$250.00	\$0.00	\$38,135.49	\$84,038.00
	3 PLANTA TRATADORA CAPILLA DE GUADALU																								
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53		\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00		\$2,048.53	\$6,076.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$446.63		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6,031.13	\$0.00	\$0.00	\$645.23	\$0.00	\$645.23	\$0.00	-\$0.44 \$0.00	\$0.00		\$1,261.13	\$4,770.00
0317700000000 0515000000000	Navarro Castellanos Adrian Zuñiga Lopez Manuel Salvador	\$5,608.89 \$5.608.89		\$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 \$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 \$0.06 \$0.00	\$0.00	\$0.00 \$0.00	\$1,625.89 \$1,295.89	\$4,208.00 \$4,538.00
0515300000000	Navarro Gomez Moises	\$5,608.89 \$5,608.89	\$654.37		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00 \$125.00	\$0.00 \$0.00	\$5,833.89 \$6,488.26	\$0.00	\$0.00	\$650.80 \$720.68	\$0.00	\$650.80 \$720.68	\$0.00			\$0.00	\$1,295.89	\$4,538.00 \$5,122.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$186.96		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00 \$0.00	\$6.020.85	\$0.00	\$0.00	\$670.76	\$0.00	\$670.76		\$0.06 \$0.00		\$0.00	\$1,300.20	\$4,705.00
Total Depto	-																								,
•		\$35,694.59	\$1,287.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00 \$0.00	\$38,332.55	\$0.00	\$0.00	\$4,478.35	\$0.00	\$4,478.35	\$0.00	\$0.30 \$0.00	\$0.00	\$0.00	\$8,913.55	\$29,419.00







Lista de Raya (forma tabular)

16/05/2017 at 31/05/2017

Periodo 10 al 10 Quincenal del 16/05/2017 al 31/05/2017 Reg Pat IMSS: 00073000000 RFC: ASM -071115-MU2

Fecha: 06/Jun/2017 Hora: 09:34:58:660

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antiguedad	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. Arr142	I.S.R. (sp)	I.S.R. a compensar	Ajuste al neto	I.S.R. finiquito	Ptmo. CELULAR	*Otras* *Deducciones*	TOTAL*	*NETO*	
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Total Gral. \$1,117,086.59 \$13,583.75 \$0.00 \$28,432.69 \$7,146.38 \$2,170.71 \$697.73 \$8,754.75 \$10,870.56 \$19,785.10 \$24,730.09 \$51,122.65 \$0.00 \$1,284,381.00