





Lista de Raya (forma tabular)

:ha: 06/Feb/2018

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

\$5,006.91

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$250.00 \$500.00

\$0.00

\$0.00

\$5,756.91

\$0.00

\$0.00

\$462.88

\$0.00 \$462.88 \$0.24

\$0.00

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

0214300000000 Hernandez Velazquez Gabriela

	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	Prima de Antigüedad	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)	Ajuste al neto	I.S.R. finiquito
Reg. Pat. IMSS	S: 00073000000																					
Donartamento 1	DIRECCION GENERAL																					
0100500000000	Cortes Alonso Cynthia	\$5,477,48	\$0.00	\$0.00	\$391.25	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,716,54	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31	\$0.33	\$0.00
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$19,067.75	\$0.00	\$0.00	\$3.411.96	\$0.00	\$3,411.96		\$0.00
0101100000000	Jimenez Torres Jorge Armando	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,382.40	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06		\$0.00
0101300000000	Valenzuela Martin Josefina	\$12,675.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,425.75	\$0.00	\$0.00	\$2,084.96	\$0.00	\$2,084.96	\$0.08	\$0.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,124.30	\$0.00	\$0.00	\$723.33	\$0.00	\$723.33		\$0.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,297.56	\$0.00	\$0.00	\$1,187.54	\$0.00	\$1,187.54		\$0.00
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,139.52	\$0.00	\$0.00	\$1,794.58	\$0.00	\$1,794.58		\$0.00
0313700000000 0319000000000	De La Mar Gutierrez Fabricio Ortiz Melendez Luis Alfonso	\$11,595.14 \$5,936.40	\$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	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$12,345.14 \$6,686.40	\$0.00 \$0.00	\$0.00 \$0.00	\$1,838.50 \$629.80	\$0.00 \$0.00	\$1,838.50 \$629.80		\$0.00 \$0.00
Total Depto	Offiz Welendez Luis Allonso	φ3, 3 30.40		φυ.υυ	φυ.υυ	φυ.υυ 	φυ.υυ 	φυ.υυ		φυ.υυ	\$250.00	\$300.00	φυ.υυ		φ0,000.40 	.	φυ.υυ 	φ029.00 		\$029.00	-90.09	φυ.υυ
. otal Dopto		\$87,946.30	\$0.00	\$0.00	\$391.25	\$97.81	\$0.00	\$0.00	\$0.00	\$0.00	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$95,185.36	\$0.00	\$0.00	\$13,280.04	\$0.00	\$13,280.04	\$0.48	\$0.00
Departamento 2 0100300000000	JEFATURA ADMINISTRATIVA Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	60.24	\$0.00
010030000000	Martin Barba Aristeo	\$8,548.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,298.29	\$0.00	\$0.00	\$462.66 \$1,187.70	\$0.00	\$1,187.70		\$0.00
0200300000000	Velazquez Estrada Silvia	\$5,755.73	\$0.00	\$0.00	\$411.12	\$102.78	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,019.63	\$0.00	\$0.00	\$679.02	\$0.00	\$679.02		\$0.00
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	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.79	\$0.00	\$0.00	\$462.85	\$0.00	\$462.85		\$0.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,612.08	\$0.00	\$0.00	\$438.60	\$0.00	\$438.60	\$0.34	\$0.00
0201000000000	Garcia Orozco Herminia	\$2,169.43	\$0.00	\$0.00	\$1,084.72	\$271.18	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,275.33	-\$125.10	\$0.00	\$232.72	\$0.00	\$107.62	\$0.48	\$0.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,210.79	\$0.00	\$0.00	\$1,169.01	\$0.00	\$1,169.01		\$0.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91		\$0.00
0202100000000 0202500000000	Becerra Gomez Jaime	\$9,571.03 \$8,842.35	\$0.00	\$0.00 \$0.00	\$0.00 \$1,360.36	\$0.00 \$340.09	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,321.03 \$11,292.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,406.15 \$1,541.08	\$0.00	\$1,406.15 \$1,541.08		\$0.00 \$0.00
0202500000000	Plascencia Orozco Hector Ricardo De Loa Vera Monica Griselda	\$8,842.35 \$4,862.08	\$0.00 \$0.00	\$0.00	\$1,360.36	\$340.09	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$0.00	\$11,292.80	\$0.00 \$0.00	\$0.00 \$0.00	\$1,541.08	\$0.00 \$0.00	\$1,541.08		\$0.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$11,129.94	\$0.00	\$0.00	\$1,578.94	\$0.00	\$1,578.94		\$0.00
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,618.73	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31		\$0.00
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.79	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	-\$0.32	\$0.00
0203700000000	Franco Alcala Luis Fernando	\$13,799.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$14,549.40	\$0.00	\$0.00	\$2,349.25	\$0.00	\$2,349.25		\$0.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,234.22	\$0.00	\$0.00	\$302.44	\$75.61	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,362.27	\$0.00	\$0.00	\$386.53	\$0.00	\$386.53		\$0.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,286.57	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52		\$0.00
0214900000000 0215100000000	Garcia Gonzalez Alma Alejandra Melano De Luna Alejandra Guadalupe	\$5,239.35 \$5,007.00	\$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	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,989.35 \$5,757.00	\$0.00 \$0.00	\$0.00 \$0.00	\$504.53 \$462.89	\$0.00 \$0.00	\$504.53 \$462.89		\$0.00 \$0.00
0215200000000	Rodriguez Alvarez Luz Esther	\$5,007.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.87	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87		\$0.00
0215300000000	Barba Maciel Talia Alejandra	\$4,341.35	\$0.00	\$0.00	\$310.10	\$77.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,478.97	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90		\$0.00
0215600000000	Padilla Hernandez Maria De Los Ange	\$3,254.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.10	-\$125.10	\$0.00	\$232.71	\$0.00	\$107.61		\$0.00
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	\$250.00	\$500.00	\$0.00	\$0.00	\$6,875.46	\$0.00	\$0.00	\$670.18	\$0.00	\$670.18	-\$0.15	\$0.00
0317100000000	Iñiguez Gonzalez Erika	\$2,169.48	\$0.00	\$0.00	\$1,084.74	\$271.18	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,275.40	-\$125.10	\$0.00	\$232.73	\$0.00	\$107.63		\$0.00
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	\$250.00	\$500.00	\$0.00	\$0.00	\$6,712.50	\$0.00	\$0.00	\$635.37	\$0.00	\$635.37	\$0.44	\$0.00
Total Depto		\$149,021.76	\$0.00	\$0.00	\$4,553.48	\$1,138.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,250.00	\$12,500.00	\$0.00	\$0.00	\$173,463.60	-\$375.30	\$0.00	\$17,874.36	\$0.00	\$17,499.06	\$1.88	\$0.00
_					•	•					•	•			•			•		•		
•	JEFATURA TECNICA	640.040.50	60.00	60.00	PO CO	#0.00	#0.00	#0.00	#0.00	#0.00	#050.00	# F00.00	PO CO	#0.00	£40,000,50	#0.00	#0.00	f0 040 00	#0.00	#0.040.00	60.70	#0.00
0100600000000 0201100000000	Ramirez Aguirre Luis Hernandez Alcala Jose De Jesus	\$13,246.50 \$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 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$13,996.50 \$5,860.93	\$0.00 \$0.00	\$0.00 \$0.00	\$2,219.20 \$481.52	\$0.00 \$0.00	\$2,219.20 \$481.52		\$0.00 \$0.00
0201100000000	Franco Franco Israel	\$4,651.52	\$155.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,556.57	\$0.00	\$0.00	\$401.32 \$417.31	\$0.00	\$417.31		\$0.00
0210000000000	Transco Tarico Islaci	φ 4 ,051.52	φ100.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	φυ.υυ	φ250.00	\$500.00	φο.οο	\$0.00	φ5,550.5 <i>1</i>	\$0.00	φο.σο	Φ400.00	φο.οο	Φ417.31	-\$0.01	\$0.00







Lista de Raya (forma tabular)

:ha: 06/Feb/2018

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

	RFC: ASM -0/1115-MU2																					
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	TOTAL:	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15	-\$0.66	\$0.00
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00
0303000000000	Leon Mejia Leandro	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.60	\$0.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00
0303400000000	Gutierrez Ornelas Hector	\$1,550.51	\$0.00	\$0.00	\$3,101.01	\$775.25	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.77	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.14	\$0.00
0303500000000	Gonzalez Muñoz Efrain	\$1,824.88	\$729.95	\$0.00	\$3,649.75	\$912.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,867.02	\$0.00	\$0.00	\$612.09	\$124.10	\$612.09	-\$0.17	\$0.00
0303600000000	Ramirez Jimenez Juan Ramon	\$1,550.51	\$0.00	\$0.00	\$3,101.01	\$775.25	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.77	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.06	\$0.00
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	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,884.68	\$0.00	\$0.00	\$328.52	\$0.00	\$328.52		\$0.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$771.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,235.67	\$0.00	\$0.00	\$1,093.70	\$0.00			\$0.00
0304300000000 0304400000000	Martin Carrillo Ramon	\$5,206.64	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,956.64	\$0.00 \$0.00	\$0.00	\$498.67 \$498.67	\$0.00	\$498.67 \$498.67	-\$0.68	\$0.00
0304500000000	Navarro Garcia Pedro Briones Lopez Antonio	\$5,206.64 \$1,735.55	\$0.00 \$0.00	\$0.00	\$3,471.09	\$0.00 \$867.77	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$0.00	\$5,956.64 \$6,824.41	\$0.00 \$0.00	\$0.00 \$0.00	\$498.67 \$498.67	\$0.00 \$0.00	\$498.67 \$498.67	-\$0.03 -\$0.26	\$0.00 \$0.00
0304600000000	Miranda Martinez Filiberto	\$1,703.64	\$340.73	\$0.00	\$3,407.29	\$851.82	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7.053.48	\$0.00	\$0.00	\$512.05	\$0.00	\$512.05		\$0.00
0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52		\$0.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	-\$0.35	\$0.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,066.88	\$0.00	\$0.00	\$711.07	\$0.00	\$711.07		\$0.00
0305200000000	Tavares Valdivia Juan José	\$2,022.68	\$0.00	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,829.37	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.46	\$0.00
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.12	\$0.00
0305400000000	Casillas Navarro Juan Carlos	\$6,681.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,431.85	\$0.00	\$0.00	\$789.03	\$0.00	\$789.03	-\$0.48	\$0.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.30	\$0.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.61	\$0.00
0305900000000	Garcia Lozano Mario	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.70	\$0.00
0306200000000	Rodriguez Garcia Rodrigo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$0.35	\$0.00
0306300000000 0306400000000	Vera Carrillo Gustavo	\$6,068.03 \$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	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,818.03 \$6.818.03	\$0.00 \$0.00	\$0.00 \$0.00	\$657.91 \$657.91	\$0.00 \$0.00	\$657.91 \$657.91	-\$0.48 -\$0.46	\$0.00 \$0.00
0306500000000	Rodriguez Garcia Daniel Iñiguez Gonzalez Benjamin	\$2,022.68	\$0.00	\$0.00	\$0.00 \$4,045.35	\$0.00 \$1,011.34	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00 \$0.00	\$0.00	\$657.91 \$657.91	\$0.00 \$0.00	\$657.91	\$0.46 \$0.32	\$0.00 \$0.00
0306500000000	Alanis Martinez Miguel Angel	\$1.833.79	\$0.00	\$0.00	\$3.667.58	\$916.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,029.37	\$0.00	\$0.00	\$551.48	\$0.00	\$551.48		\$0.00
0306700000000	Reynoso Mata Carlos	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	* * * *	\$0.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,224.63	\$0.00	\$0.00	\$546.69	\$0.00	\$546.69	-\$0.06	\$0.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,688.65	\$0.00	\$0.00	\$450.85	\$0.00	\$450.85		\$0.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.64	\$0.00
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,321.03	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15	-\$0.25	\$0.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	-\$0.56	\$0.00
0307700000000	Casillas Navarro Bibiano	\$1,833.79	\$0.00	\$0.00	\$3,667.58	\$916.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,168.27	\$0.00	\$0.00	\$551.48	\$0.00	\$551.48		\$0.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20		\$0.00
0307900000000	Gutierrez Navarro Ulises Benjamin	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00	\$587.45		\$0.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.12	\$0.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00
0309600000000 0309900000000	Lomas Barajas Cesar Eduardo Ornelas Rivas Gabriel	\$6,068.03 \$4,651.52	\$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	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,818.03 \$5,401.52	\$0.00 \$0.00	\$0.00 \$0.00	\$657.91 \$404.91	\$0.00 \$0.00	\$657.91 \$404.91	-\$0.74 -\$0.04	\$0.00 \$0.00
031000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$101.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,919.16	\$0.00	\$0.00	\$668.71	\$0.00	\$668.71	\$0.63	\$0.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00
0310300000000	Perez Lozano Ruben	\$1,926.97	\$0.00	\$0.00	\$3,853.93	\$963.48	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,494.38	\$0.00	\$0.00	\$601.57	\$0.00	\$601.57	* * * *	\$0.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31	\$0.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$0.00	\$457.50	\$0.00	\$457.50	* * * *	\$0.00
0311300000000	Mora Garcia Miguel	\$1,833.79	\$0.00	\$0.00	\$3,667.58	\$916.90	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,168.27	\$0.00	\$0.00	\$551.48	\$0.00	\$551.48	\$0.13	\$0.00
0311400000000	Iñiguez Cortes Alfredo	\$1,703.64	\$0.00	\$0.00	\$3,407.29	\$851.82	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,712.75	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52	\$0.47	\$0.00
0313200000000	Diaz Martin Jose De Jesus	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00
0313300000000	Orozco Iñiguez Javier	\$5,532.05	\$368.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,650.85	\$0.00	\$0.00	\$590.02	\$0.00	\$590.02	\$0.64	\$0.00







Lista de Raya (forma tabular)

:ha: 06/Feb/2018

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

Company Comp		RFC: ASM -071115-MU2																					
STATE Content Conten	Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Prima de Antigüedad	Ayuda Transporte	uda	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	LS.R. (sp)		I.S.R. finiquito
Second Column Second Colum	0313400000000	Martin Hernandez Alberto	\$2,475.71	\$0.00	\$0.00	\$4,951.41	\$1,237.85	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,414.97	\$0.00	\$0.00	\$948.21	\$22.53	\$948.21	\$0.57	\$0.00
Section of the content of the cont	0313600000000	Barba Velazquez Everardo	\$5,608.62	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.01	\$0.00	\$0.00	\$612.58	\$0.00	\$612.58	\$0.44	\$0.00
Section Sect																							
Content Number Cont																							
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STATE STAT																							
Satisfactories Les Information \$4,601,44 \$0.00 \$1.00 \$0.00 \$		•	* - 1							*												* *	
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Page-Internate AUSILA DOS 18,000	0515100000000									\$553.61													
Department Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia ADOS Superiment Julia Superiment Julia ADOS Super	Total Depto	-																					
Maint Grantmine Store St			\$332,910.91	\$3,962.72	\$0.00	\$49,522.64	\$12,009.06	\$0.00	\$371.60	\$553.61	\$3,623.52	\$16,517.00	\$33,033.00	\$0.00	\$0.00	\$452,504.06	-\$193.80	-\$95.28	\$41,069.56	\$146.63	\$40,971.04 -	\$6.33	\$0.00
Maint Grantmine Store St	Donartamento 4	IIIBII ADOS																					
ConfigNon000000 Torres Appreham James \$0.00 \$0			\$0.00	\$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
S02100000000 Reymond Lijane Bermardino \$0.00 \$																							
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Gallegolococococo Garcia Medina Primo So.00 So		-																					
Add Color																							
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OHD-PRO0000000 Iniquez Placenenia Miguel \$0.00	0409500000000	Enriquez Cabrera J. Elias	\$0.00	\$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
Address Addr	0409600000000	Gonzalez Barba Jose Ines	\$0.00	\$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	\$0.52	\$0.00
Octobed Column		Iñiguez Plascencia Miguel																					
Octobed Control Cont																							
Maria Department of Capital Depto Maria Sarba Maria Amelia S4,424.01 S0.00 S		. 0																					
Strict S		•																					
Stratogramment Stra			• • • • •							*													
0913100000000 Villalobos Vazquez Jose \$0.00 \$0		•	• • • • •																				
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Departamento 5 CAPILLA DE GUADALUPE S4,824.00 S0,00 S0		viilalobos vazquez 303e	φυ.υυ		Ψ0.00			φο.σο	Ψ0.00	φο.σο	Ψ0.00	ΨΟ.Ο1	Ψ0.01	Ψ2,000.71	Ψ0.00	Ψ2,000.73	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	ψυ. <i>1</i> υ	Ψ0.00
0317800000000 Sandoval Rodriguez Mario S4,824.00 S0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$53,897.65	\$0.00	\$53,909.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 -	\$0.15	\$0.00
0317800000000 Sandoval Rodriguez Mario S4,824.00 S0.00	Donartements 5	CARILLA DE CHARALURE																					
0511000000000 Hernandez Jimenez Roberto \$1,576.03 \$0.00 \$0.00 \$3,152.06 \$788.01 \$0.00 \$0.0	•		\$4 824 00	90.00	\$0.00	\$0.00	\$0.00	20.02	20.00	90.00	90.00	\$250.00	\$500.00	90.00	90.00	\$5.574.00	90.00	\$0.00	\$432.51	90.00	\$432.51	\$0.12	\$0.00
0511100000000 Martin Barba Maria Amelia \$4,421.81 \$0.00 \$0.0		S .																					
0511400000000 Muñoz Orozco Joel \$4,536.67 \$0.00																							
0512700000000 Vargas Moreno Arturo \$5,501.14 \$0.00 \$0.																							
0514600000000			* *																*				
0514600000000		S .			\$0.00		\$0.00	\$0.00		\$0.00		\$250.00					\$0.00	\$0.00	\$338.93	\$0.00			
0515800000000 Garcia Martin Octavio Francisco \$7,159.07 \$0.00 \$0.0	0514600000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,980.03	\$0.00	\$0.00	\$338.90	\$0.00		\$0.32	\$0.00
0516000000000 Gomez Navarro Jose Sabas \$4,824.00 \$0.00																							
Total Depto ————————————————————————————————————																							
·		Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,574.00	\$0.00	\$0.00	\$432.51	\$0.00	\$432.51 -	\$0.27	\$0.00
	Total Depto	-	\$45.839.69	\$0.00	\$0.00	\$3.152.06	\$788.01	\$0.00	\$0.00	\$0,00	\$0.00	\$2.500.00	\$5.000.00	\$0.00	\$0.00	\$57,279,76	\$0.00	\$0.00	\$4.543.62	\$0.00	\$4.543.62	\$1.95	\$0.00







Lista de Raya (forma tabular)

:ha: 06/Feb/2018

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Hora: 09:22:11:12

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	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	TOTAL:	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	L.S.R. finiquito
Departamento 6 S	SANFAMIENTO																					
•	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.87	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	-\$0.82	\$0.00
	Anaya Rodriguez Jose Ascencion	\$4,977.00	\$165.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,892.90	\$0.00	\$0.00	\$472.38	\$0.00	\$472.38	-\$0.02	\$0.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,518.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,268.90	\$0.00	\$0.00	\$2,048.07	\$0.00	\$2,048.07	* *	\$0.00
	Arana Gomez Marco Antonio	\$6,527.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,277.44	\$0.00	\$0.00	\$756.04	\$0.00	\$756.04		\$0.00
0302500000000	Perez Arriaga Jose Maximo	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.61	\$0.00
0302800000000 0308500000000	Vera Vargas Francisco Javier	\$4,651.52 \$5,608.62	\$0.00 \$467.39	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,401.52 \$6,826.01	\$0.00 \$0.00	\$0.00	\$404.91 \$612.58	\$0.00 \$0.00	\$404.91	\$0.69 -\$0.56	\$0.00 \$0.00
	Hernandez Flores Margarito Espinosa Venegas Juan Manuel	\$5,608.62 \$5,608.62	\$280.43	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.05	\$0.00	\$0.00 \$0.00	\$595.83	\$0.00	\$612.58 \$595.83		\$0.00
0308800000000	Delgadillo Mercado Agustin Jaime	\$11,595.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,345.45	\$0.00	\$0.00	\$1,838.57	\$0.00	\$1,838.57	\$0.22	\$0.00
0308900000000	Gutierrez Hernandez Vidal De Jesus	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20		\$0.00
0309000000000	De Alba Martinez Jose Reymundo	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00	\$587.45		\$0.00
0309200000000	Garcia Gonzalez Candelario	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	-\$0.08	\$0.00
0309400000000	Rea De La Torre Daniel	\$5,608.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70		\$0.00
	Garibay Aguirre Gerardo	\$4,976.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$0.00	\$457.50	\$0.00	\$457.50		\$0.00
0311200000000	Sánchez Cano Jose Angel	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	\$0.21	\$0.00
0314300000000 0314600000000	Navarro Venegas Juan Pedro Iñiguez Perez Luis Miguel	\$1,786.59 \$1,550.51	\$0.00 \$0.00	\$0.00 \$0.00	\$3,573.18 \$3,101.01	\$893.30 \$775.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$7,003.07 \$6,176.77	\$0.00 \$0.00	\$0.00 \$0.00	\$526.11 \$404.91	\$0.00 \$0.00	\$526.11 \$404.91	* *	\$0.00 \$0.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$186.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.77	\$0.00	\$0.00	\$587.47	\$0.00	\$587.47		\$0.00
	Ornelas Echevarria Fernando	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$0.00	\$570.72	\$0.00	\$570.72		\$0.00
0315900000000	Plascencia Iñiquez Jose Luis	\$5,608.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.71	\$0.00	\$0.00	\$570.72	\$0.00	\$570.72		\$0.00
0320400000000	Sanchez Navarro Ricardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91		\$0.00
0612700000000	Vazquez De Anda Efren	\$5,206.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.23	\$0.00
Total Depto																						
		\$123,785.36	\$1,661.54	\$0.00	\$6,674.19	\$1,668.55	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$150,289.64	\$0.00	\$0.00	\$14,448.89	\$0.00	\$14,448.89	\$1.68	\$0.00
Departamento 7 C	CAPILLA DE MILPILLAS																					
•	Amezquita Iñiquez Maria De Jesus	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	\$0.00	\$216.06	\$0.00	\$90.96	\$0.39	\$0.00
0513400000000	Zambrano Martinez Edgar Guadalupe	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.19	\$0.00
0514300000000	Enriquez Diaz Sergio Alejandro	\$5,685.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,435.19	\$0.00	\$0.00	\$584.42	\$0.00	\$584.42	-\$0.05	\$0.00
	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.57	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.17	\$0.00
Total Depto		£46.740.00				*********************					£4 000 00	\$2.000.00			£40.740.20	-\$125.10				£4 000 40		
		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$19,749.32	-\$125.10	\$0.00	\$1,424.20	\$0.00	\$1,299.10	-\$0.02	\$0.00
Departamento 8 P	PEGUEROS																					
0511800000000	Gallardo Perez Veronica Yolanda	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.85	-\$125.10	\$0.00	\$257.71	\$0.00	\$132.61	-\$0.69	\$0.00
0513900000000	Morquecho Loredo Martin	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69	\$0.00
	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,938.95	\$0.00	\$0.00	\$495.50	\$0.00	\$495.50	\$0.72	\$0.00
Total Depto		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1.500.00	\$0.00	\$0.00	\$15,574.32	-\$125.10	\$0.00	\$1,158.12	\$0.00	\$1,033.02	\$0.72	\$0.00
		\$13,324.32	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	\$130.00	\$1,300.00	φυ.υυ	φυ.υυ	\$13,374.32	-\$125.10	φυ.υυ	\$1,136.12	φυ.υυ	\$1,033.02	φ0.7 <i>2</i>	φυ.υυ
Departamento 9 S	SAN JOSE DE GRACIA																					
	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86		\$0.00
	Villalobos Velazquez Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91		\$0.00
	Martinez Horta J. Trinidad	\$1,327.18	\$0.00	\$0.00	\$2,654.36	\$663.59	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,395.13	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86		\$0.00
0512800000000 0515600000000	Gonzalez Angulo Antonio Villalobos Navarro Jose Luis	\$6,068.03 \$4,651.44	\$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	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,818.03 \$5,401.44	\$0.00 \$0.00	\$0.00 \$0.00	\$657.91 \$404.90	\$0.00 \$0.00	\$657.91 \$404.90	-\$0.66 -\$0.38	\$0.00 \$0.00
	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.44	-\$125.10	\$0.00	\$404.90 \$257.67	\$0.00	\$404.90 \$132.57		\$0.00
Total Depto			Ψ0.00	Ψ0.00		Ψυ.υυ	ψ0.00 	Ψ0.00	Ψ0.00	Ψ0.00	Ψ200.00	Ψοσσ.σσ	Ψ0.00	Ψυ.υυ	Ψ-,200.40	Ψ120.10	Ψ0.00	Ψ207.07	Ψ0.00	Ψ102.07		Ψ0.00
		\$24,163.17	\$0.00	\$0.00	\$2,654.36	\$663.59	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$31,981.12	-\$125.10	\$0.00	\$2,349.11	\$0.00	\$2,224.01	\$0.24	\$0.00







Lista de Raya (forma tabular)

:ha: 06/Feb/2018

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Hora: 09:22:11:12

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																					
Código	Empleado	Sueido	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Prima de Antigüedad	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" 'Percepciones''	'TOTAL'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	L.S.R. finiquito
B	TERRITAN																					
Departamento 10	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39	\$0.00
0513100000000	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,138.14	-\$125.10	\$0.00	\$247.30	\$0.00		\$0.14	\$0.00
	Ramirez Castellanos Maria Elena	\$3,101.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,851.01	-\$125.10	\$0.00	\$216.06	\$0.00	\$90.96		\$0.00
Total Depto																						
		\$11,140.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$13,390.67	-\$250.20	\$0.00	\$868.27	\$0.00	\$618.07	-\$0.86	\$0.00
Departamento 11																						
	Cabrera Alcala Victor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$8,018.40	\$0.00	\$0.00	\$992.06	\$0.00		\$0.34	\$0.00
0215400000000	Torres Rivera Everardo	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.50	\$0.00	\$0.00	\$404.91	\$0.00		\$0.59	\$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	\$186.00	\$200.00	\$0.00	\$0.00	\$7,929.74	\$0.00	\$0.00	\$973.12	\$0.00		\$0.62	\$0.00
0316300000000 0316400000000	Perez Navarro Jose De Jesus Hernandez Vera Heriberto	\$4,651.48 \$4,651.48	\$0.00 \$77.52	\$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	\$186.00 \$186.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,037.48 \$5,115.00	\$0.00 \$0.00	\$0.00 \$0.00	\$404.90 \$411.11	\$0.00 \$0.00		\$0.58 -\$0.11	\$0.00 \$0.00
0316500000000	Gutierrez Padilla Israel	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,115.00	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90		\$0.00
0316700000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00		\$0.58	\$0.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90		\$0.00
0318000000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$3,642.31	-\$125.10	\$0.00	\$232.95	\$0.00	\$107.85	\$0.46	\$0.00
0319100000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,031.11	\$0.00	\$0.00	\$403.89	\$0.00	\$403.89	\$0.22	\$0.00
0320300000000	Torres Camacho Ricardo	\$4,099.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,485.95	\$0.00	\$0.00	\$324.74	\$0.00	\$324.74		\$0.00
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,274.95	\$0.00	\$0.00	\$442.90	\$0.00		\$0.05	\$0.00
0320900000000	Gomez Hernandez Enrique	\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$5,682.36	\$0.00	\$0.00	\$478.24	\$0.00		\$0.12	\$0.00
0321000000000	De Luna Mendoza Miguel Angel	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$0.00	\$5,274.95 \$5.037.50	\$0.00	\$0.00	\$442.90	\$0.00		\$0.05	\$0.00
0321100000000 0321300000000	Cortes Loza Erick De Jesus Baez Diaz Armando	\$4,651.50 \$5,608.95	\$0.00 \$373.93	\$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	\$186.00 \$186.00	\$200.00 \$200.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,037.50 \$6,368.88	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$604.27	\$0.00 \$0.00	\$404.91 \$604.27	* *	\$0.00 \$0.00
0321400000000	Velazquez Martinez Raul	\$2,580.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$3,330.03	-\$160.30	-\$0.92	\$159.38	\$0.00	\$0.00		\$0.00
0514900000000	Jimenez Franco Maria Bertha	\$1.627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$2,013.11	-\$200.63	-\$109.29	\$91.35	\$0.00		\$0.40	\$0.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,230.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00	\$0.00	\$4,616.45	\$0.00	\$0.00	\$338.94	\$0.00		\$0.51	\$0.00
Total Depto																-\$486.03						
		\$88,451.30	\$858.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,598.00	\$4,100.00	\$0.00	\$0.00	\$97,008.16	-\$486.03	-\$110.21	\$8,325.27	\$0.00	\$7,949.44	\$2.93	\$0.00
•	JEFATURA COMERCIAL																					4
0200400000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.91	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88		\$0.00
0200700000000 0201300000000	Estrada Jimenez Amparo	\$3,337.86 \$6,642.29	\$0.00 \$0.00	\$0.00 \$0.00	\$1,668.93 \$0.00	\$417.23 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,174.02 \$7,392.29	\$0.00 \$0.00	\$0.00 \$0.00	\$462.85 \$780.58	\$0.00 \$0.00		\$0.39 -\$0.15	\$0.00 \$0.00
0201300000000	Rizo Casillas Maria Teresa Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.74	\$0.00	\$0.00	\$462.84	\$0.00		\$0.12	\$0.00
0202400000000	Limon Diaz Sergio	\$4.234.91	\$0.00	\$0.00	\$651.52	\$162.88	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,799.31	\$0.00	\$0.00	\$442.50	\$0.00		-\$0.12	\$0.00
020300000000	Lara Gonzalez Efrain	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	• • •	\$0.00
0203600000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.85	\$0.00	\$0.00	\$462.86	\$0.00			\$0.00
0214100000000	Sánchez Marquez Elba Carmina	\$3,583.39	\$0.00	\$0.00	\$1,303.05	\$325.76	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,962.20	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50		\$0.00
0214500000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00	\$0.00
0215000000000	Padilla Martin Del Campo Ruben Arno	\$12,362.93	\$0.00	\$0.00	\$883.07	\$220.77	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$14,216.77	\$0.00	\$0.00	\$2,219.09	\$0.00	\$2,219.09	-\$0.32	\$0.00
0301900000000	Angulo Jimenez Jose Luis	\$4,122.00	\$0.00	\$0.00	\$2,061.00	\$515.25	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,448.25	\$0.00	\$0.00	\$682.47	\$0.00	\$682.47		\$0.00
0306900000000	Angulo Jimenez Jose De Jesus Edua	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,932.88	\$0.00	\$0.00	\$682.45	\$0.00	\$682.45		\$0.00
0307100000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00		\$0.29	\$0.00
0311500000000	Davila Jauregui Jorge	\$5,110.93 \$4,886.40	\$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	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,860.93 \$5,636.40	\$0.00	\$0.00 \$0.00	\$481.52 \$442.49	\$0.00 \$0.00	\$481.52 \$442.49		\$0.00 \$0.00
0312900000000 0315800000000	Delgadillo Flores Cesar Enrique Franco Orozco Luis Humberto	\$4,886.40 \$4,234.91	\$0.00 \$0.00	\$0.00	\$0.00 \$651.52	\$0.00 \$162.88	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,636.40 \$5,799.31	\$0.00 \$0.00	\$0.00	\$442.49 \$442.50	\$0.00 \$0.00		-\$0.03 -\$0.13	\$0.00
0317200000000	Medina Aguirre Francisco Javier	\$3,407.30	\$0.00	\$0.00	\$1,703.65	\$425.91	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$0.00	\$6,286.86	\$0.00 \$0.00	\$0.00	\$442.50 \$481.52	\$0.00	\$481.52		\$0.00
031720000000	Garcia Aguirre Adrian	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.48	\$0.00	\$0.00	\$404.90	\$0.00		-\$0.34	\$0.00







Lista de Raya (forma tabular)

:ha: 06/Feb/2018

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Hora: 09:22:11:12

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	Prima de Antigüedad	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)	Ajuste al neto	I.S.R. finiquito
					••••																••••	
0318100000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50		\$0.00
0318500000000	Barba Marquez Hector Jovanni	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,860.95	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52		\$0.00
0318800000000	Rodriguez Navarro Emilio	\$1,628.18	\$0.00	\$0.00	\$3,256.36	\$814.09	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,448.63	\$0.00	\$0.00	\$442.19	\$0.00	\$442.19		\$0.00
0319300000000 Total Depto	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.60	\$0.00	\$0.00	\$404.92	\$0.00	\$404.92	\$0.74	\$0.00
rotal Depto		\$109,187.60	\$0.00	\$0.00	\$12,179.10	\$3,044.77	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$140,911.47	\$0.00	\$0.00	\$12,536.19	\$0.00	\$12,536.19	\$1.35	\$0.00
Departamento 13	PLANTA TRATADORA CAPILLA DE	GUADALUPE																				
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$0.00	\$1,049.12	\$0.00	\$1,049.12	-\$0.04	\$0.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.50	\$0.00	\$0.00	\$526.06	\$0.00	\$526.06	\$0.10	\$0.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,013.26	\$0.00	\$0.00	\$629.73	\$0.00	\$629.73		\$0.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5.608.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6.358.89	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75		\$0.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$560.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,919.78	\$0.00	\$0.00	\$621.01	\$0.00	\$621.01		\$0.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$186.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.85	\$0.00	\$0.00	\$587.50	\$0.00	\$587.50		\$0.00
Total Depto	=-		ψ.σσ.σσ								Ψ200.00											φο.σσ
. otal 2 opto		\$35,694.59	\$1,402.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,596.81	\$0.00	\$0.00	\$3,984.17	\$0.00	\$3,984.17	\$0.72	\$0.00
Departamento 14	PLANTA POTABILIZADORA PRESA	EL SALTO																				
0314800000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$0.00	\$1,406.13	\$0.00	\$1,406,13	\$0.12	\$0.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$525.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,582.47	\$0.00	\$0.00	\$765.07	\$0.00	\$765.07	\$0.11	\$0.00
0319500000000	Navarro Gonzalez Juan Jose	\$11.649.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$0.00	\$1,850.20	\$0.00	\$1.850.20		\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$0.00	\$653.36	\$0.00	\$653.36	\$0.00	\$0.00
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70	\$93.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,452.18	\$0.00	\$0.00	\$579.09	\$0.00	\$579.09		\$0.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$467.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.09	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59		\$0.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$0.00	\$704.00	\$0.00	\$704.00		\$0.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$280.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.08	\$0.00	\$0.00	\$595.83	\$0.00	\$595.83		\$0.00
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91		\$0.00
0320700000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90		\$0.00
Total Depto		ψ 4 ,000.93	Ψ0.00		Ψ0.00 	Ψ0.00	Ψ0.00		φο.σο	φυ.υυ	Ψ230.00	Ψ500.00	Ψ0.00	Ψ0.00 	Ψ5,050.95			Ψ+42.50	Ψ0.00 	Ψ442.30		Ψ0.00
		\$66,224.72	\$1,366.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$75,091.59	\$0.00	\$0.00	\$8,014.08	\$0.00	\$8,014.08	\$0.67	\$0.00
Total Cral	:	======================================						======================================	\$553.61						======================================		-\$205.49					\$0.00
Total Gral. Total Gral.		\$1,104,439.71 \$1,154,509.74	\$9,252.21 \$14,851.39	\$0.00 \$0.00	\$79,127.08 \$27,342.15	\$19,410.15 \$6,213.52	\$0.00 \$0.00	\$371.60 \$622.01	\$2,886.15	\$3,623.52 \$0.00		\$97,139.10 \$25,756.10	\$53,897.65 \$53,897.65		\$1,417,935.73 \$1,306,684.81	-\$1,680.63 -\$1,687.57	*	\$129,875.88 \$144,524.93		\$128,400.73 \$143,084.71		\$0.00 \$0.00

Otras* *Deducolones* *TOTAL* *DEDUCCIONES*	
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\$50.00	\$0.00	\$3,117.54	\$3,599.00
\$50.00	\$0.00	\$5,568.75	\$13,499.00
\$0.00	\$0.00	\$1,869.40	\$6,513.00
\$50.00	\$0.00	\$3,592.75	\$9,833.00
\$50.00	\$0.00	\$2,506.30	\$4,618.00
\$50.00	\$0.00	\$1,237.56	\$8,060.00
\$0.00	\$0.00	\$6,835.52	\$5,304.00
\$50.00	\$0.00	\$3,222.14	\$9,123.00
\$0.00	\$0.00	\$1,312.40	\$5,374.00
 	φο.σσ	Ψ1,012.40	ΨΟ,Ο7 Ψ.ΟΟ
\$300.00	\$0.00	\$29,262.36	\$65,923.00
***********	*****	*,	****
\$0.00	\$0.00	\$1,038.91	\$4,718.00
\$0.00	\$0.00	\$1,188.29	\$8,110.00
\$0.00	\$0.00	\$2,277.63	\$4,742.00
\$0.00	\$0.00	\$1,038.79	\$4,718.00
\$0.00	\$0.00	\$998.08	\$4,614.00
\$0.00	\$0.00	\$1,567.33	\$2,708.00
\$0.00	\$0.00	\$4.962.79	\$4,248,00
\$0.00	\$0.00	\$1,302.52	\$4,099.00
\$50.00	\$0.00	\$2,557.03	\$7,764.00
\$0.00	\$0.00	\$6,874.80	\$4,418.00
\$0.00	\$0.00	\$3,430.08	\$2,182.00
\$0.00	\$0.00	\$4,562.94	\$6,567.00
\$0.00	\$0.00	\$1,291.73	\$5,327.00
\$0.00	\$0.00	\$525.79	\$5,584.00
\$0.00	\$0.00	\$3,936.40	\$10,613.00
\$50.00	\$0.00	\$436.27	\$4,926.00
\$0.00	\$0.00	\$2,695.57	\$2,591.00
\$0.00	\$0.00	\$1,920.35	\$4,069.00
\$0.00	\$0.00	\$1,039.00	\$4,718.00
\$0.00	\$0.00	\$1,038.87	\$4,718.00
\$0.00	\$0.00	\$939.97	\$4,539.00
\$0.00	\$0.00	\$482.10	\$3,522.00
\$50.00	\$0.00	\$1,424.46	\$5,451.00
\$0.00	\$0.00	\$1,385.40	\$2,890.00
\$50.00	\$0.00	\$1,303.40	\$5,341.00
φ30.00	\$0.00	\$1,371.50	\$5,541.00
 \$200.00	\$0.00	\$50,286.60	\$123,177.00
Ψ200.00	ψ0.00	ψ50,200.00	\$123,177.00

\$50.00	\$0.00	\$2,268.50	\$11,728.00
\$0.00	\$0.00	\$3,525.93	\$2,335.00
\$0.00	\$0.00	\$2,099.57	\$3,457.00
\$0.00	\$0.00	\$1,038.91	\$4,718.00

ptmo. CELULAR	*Otras* *Deducciones*	'TOTAL' 'DEDUCCIONES'	*NETO:
\$50.00	\$0.00	\$3,479.03	\$6,842.00
\$0.00	\$0.00	\$404.52	\$4,997.00
\$0.00	\$0.00	\$1,961.03	\$4,857.00
\$0.00	\$0.00	\$404.52	\$4,997.00
\$0.00	\$0.00	\$404.77	\$5,772.00
\$50.00	\$0.00	\$786.02	\$7,081.00
\$0.00	\$0.00	\$1,932.77	\$4,244.00
\$0.00 \$50.00	\$0.00 \$0.00	\$2,490.52 \$378.68	\$2,911.00 \$4,506.00
\$50.00	\$0.00	\$1,143.67	\$8,092.00
\$50.00	\$0.00	\$2,509.64	\$3,447.00
\$50.00	\$0.00	\$548.64	\$5,408.00
\$50.00	\$0.00	\$548.41	\$6,276.00
\$0.00	\$0.00	\$511.48	\$6,542.00
\$50.00	\$0.00	\$2,823.93	\$3,037.00
\$0.00	\$0.00	\$2,772.93	\$3,088.00
\$50.00	\$0.00	\$760.88	\$6,306.00
\$0.00 \$0.00	\$0.00 \$0.00	\$658.37 \$658.03	\$7,171.00 \$6,160.00
\$50.00	\$0.00	\$4,048.85	\$3,383.00
\$50.00	\$0.00	\$3,429.03	\$3,389.00
\$0.00	\$0.00	\$405.52	\$4,996.00
\$50.00	\$0.00	\$1,989.03	\$4,829.00
\$0.00	\$0.00	\$3,822.77	\$2,287.00
\$50.00	\$0.00	\$2,932.03	\$3,886.00
\$50.00	\$0.00	\$3,315.03	\$3,503.00
\$50.00	\$0.00	\$3,736.37	\$4,093.00
\$0.00	\$0.00	\$3,017.27	\$4,151.00
\$50.00 \$50.00	\$0.00 \$0.00	\$3,135.62 \$596.63	\$3,223.00 \$5,628.00
\$0.00	\$0.00	\$2,560.65	\$3,128.00
\$50.00	\$0.00	\$4,440.03	\$2,378.00
\$50.00	\$0.00	\$3,297.03	\$7,024.00
\$0.00	\$0.00	\$1,257.01	\$5,569.00
\$50.00	\$0.00	\$3,985.27	\$3,183.00
\$0.00	\$0.00	\$3,119.53	\$3,613.00
\$0.00	\$0.00	\$4,037.57	\$2,508.00
\$0.00 \$0.00	\$0.00 \$0.00	\$658.03 \$2,490.52	\$6,160.00 \$2,911.00
\$50.00	\$0.00	\$4,153.03	\$2,665.00
\$0.00	\$0.00	\$2,130.52	\$3,271.00
\$50.00	\$0.00	\$3,440.16	\$3,479.00
\$0.00	\$0.00	\$2,490.52	\$2,911.00
\$0.00	\$0.00	\$3,193.38	\$4,301.00
\$0.00	\$0.00	\$2,490.52	\$2,911.00
\$0.00	\$0.00	\$3,520.93	\$2,206.00
\$100.00	\$0.00	\$2,734.27	\$4,434.00
\$50.00 \$50.00	\$0.00 \$0.00	\$2,823.75 \$2,541.52	\$3,889.00 \$2,860.00
\$50.00	\$0.00	\$3,121.85	\$3,529.00
ψ00.00	ψ0.00	ψο, 12 1.00	ψ0,0 <u>2</u> 0.00

ELULAR	cciones*	*8	
ptmo. Cl	"Otras" "Dedu	'TOTAL'	'NETO'
\$0.00	\$0.00	\$5,539.97	\$3,875.00
\$0.00	\$0.00	\$3,119.01	\$3,707.00
\$50.00	\$0.00	\$3,639.37	\$2,612.00
\$0.00	\$0.00	\$939.52	\$4,462.00
\$0.00	\$0.00	\$2,296.83	\$7,386.00
\$0.00	\$0.00	\$657.94	\$6,160.00
\$0.00	\$0.00	\$2,150.55	\$4,208.00
\$50.00	\$0.00	\$2,239.50	\$3,591.00
\$0.00	\$0.00	\$940.44	\$4,461.00
\$50.00	\$0.00	\$1,237.20	\$8,061.00
\$50.00	\$0.00	\$1,215.30	\$4,971.00
\$0.00	\$0.00	\$939.50	\$4,462.00
\$0.00	\$0.00	-\$95.06	\$6,433.00
\$1,600.00	\$0.00	\$147,845.06	\$304,659.00
\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.02 \$0.02 \$0.02 \$0.00 \$0.52 \$0.45 \$0.37 \$0.03 \$0.00 \$0.50 \$0.00 \$0.52	\$6,451.00 \$2,777.00 \$5,636.00 \$3,055.00 \$2,226.00 \$2,226.00 \$4,018.00 \$4,018.00 \$4,002.00 \$2,320.00 \$2,427.00 \$2,411.00 \$3,617.00 \$2,660.00
\$0.00 \$0.00 \$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$50.00 \$10.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,274.00 \$417.10 \$876.81 \$2,342.67 \$1,183.14 \$1,026.39 \$825.03 \$907.55 \$1,764.07 \$987.00	\$3,300.00 \$5,849.00 \$4,295.00 \$2,944.00 \$5,068.00 \$4,155.00 \$4,379.00 \$6,145.00 \$4,587.00

ptmo. CELULAR	'Orras' 'Deducciones'	'TOTAL' 'DEDUCCIONES'	. NETO
\$0.00	\$0.00	\$2,040.87	\$3,716.00
\$0.00	\$0.00	\$2,549.90	\$3,343.00
\$50.00	\$0.00	\$2,097.90	\$11,171.00
\$50.00	\$0.00	\$2,239.44	\$5,038.00
\$0.00 \$0.00	\$0.00 \$0.00	\$405.52 \$2,491.52	\$4,996.00 \$2,910.00
\$0.00	\$0.00	\$3,127.01	\$3,699.00
\$0.00	\$0.00	\$596.05	\$6,043.00
\$0.00	\$0.00	\$7,635.45	\$4,710.00
\$0.00	\$0.00	\$1,865.53	\$4,867.00
\$0.00	\$0.00	\$1,774.57	\$4,771.00
\$0.00	\$0.00	\$570.62	\$5,788.00
\$0.00	\$0.00	\$1,887.62	\$4,471.00
\$0.00	\$0.00	\$2,688.93	\$3,038.00
\$50.00	\$0.00	\$1,147.64	\$4,809.00
\$0.00 \$0.00	\$0.00 \$0.00	\$2,012.07 \$2,490.77	\$4,991.00 \$3,686.00
\$0.00	\$0.00	\$1,232.67	\$5,313.00
\$0.00	\$0.00	\$3,324.71	\$3,034.00
\$0.00	\$0.00	\$2,773.71	\$3,585.00
\$0.00	\$0.00	\$940.50	\$4,461.00
\$0.00	\$0.00	\$1,558.64	\$4,398.00
\$150.00	\$0.00	\$47,451.64	\$102,838.00
\$50.00	\$0.00	\$407.01	\$3,444.00
\$0.00	\$0.00	\$2,067.55	\$2,664.00
\$50.00	\$0.00	\$2,822.19	\$3,613.00
\$0.00	\$0.00	\$769.57	\$3,962.00
\$100.00	\$0.00	\$6,066.32	\$13,683.00
\$50.00	\$0.00	\$555.85	\$3,678.00
\$50.00	\$0.00	\$2,541.52	\$2,860.00
\$0.00	\$0.00	\$2,822.95	\$3,116.00
\$100.00	\$0.00	\$5,920.32	\$9,654.00
\$0.00	\$0.00	\$311.55	\$4,420.00
\$50.00	\$0.00	\$990.52	\$4,411.00
\$0.00	\$0.00	\$1,693.13	\$3,702.00
\$50.00	\$0.00	\$2,075.03	\$4,743.00
\$0.00	\$0.00	\$939.44	\$4,462.00
\$0.00	\$0.00	\$481.45 	\$3,752.00
\$100.00	\$0.00	\$6,491.12	\$25,490.00

TOTAL* "DEDUCCIONES"

\$50.00	\$0.00	\$454.52	\$4,947.00
\$0.00	\$0.00	\$0.14	\$4,138.00
\$0.00	\$0.00	\$1,348.01	\$2,503.00
\$50.00	\$0.00	\$1,802.67	\$11,588.00
\$0.00	\$0.00	\$992.40	\$7,026.00
\$0.00	\$0.00	\$405.50	\$4,632.00
\$0.00	\$0.00	\$973.74	\$6,956.00
\$0.00	\$0.00	\$405.48	\$4,632.00
\$0.00	\$0.00	\$411.00	\$4,704.00
\$0.00	\$0.00	\$404.48	\$4,633.00
\$0.00	\$0.00	\$405.48	\$4,632.00
\$0.00	\$0.00	\$404.48	\$4,633.00
\$0.00	\$0.00	\$108.31	\$3,534.00
\$0.00	\$0.00	\$404.11	\$4,627.00
\$0.00	\$0.00	\$324.95	\$4,161.00
\$0.00	\$0.00	\$442.95	\$4,832.00
\$0.00	\$0.00	\$478.36	\$5,204.00
\$50.00	\$0.00	\$492.95	\$4,782.00
\$0.00	\$0.00	\$404.50	\$4,633.00
\$0.00	\$0.00	\$603.88	\$5,765.00
\$0.00	\$0.00	-\$0.97	\$3,331.00
\$0.00	\$0.00	-\$108.89	\$2,122.00
\$0.00	\$0.00	\$339.45	\$4,277.00
\$50.00	\$0.00	\$7,892.16	\$89,116.00
400.00	40.00	41,002.10	400,110100
\$0.00	\$0.00	\$1,038.91	\$4,718.00
\$0.00	\$0.00	\$1,039.02	\$5,135.00
\$0.00	\$0.00	\$1,544.29	\$5,848.00
\$0.00	\$0.00	\$1,038.74	\$4,718.00
\$0.00	\$0.00	\$2,633.31	\$3,166.00
\$0.00	\$0.00	\$3,416.44	\$2,220.00
\$0.00	\$0.00	\$1,038.85	\$4,718.00
\$0.00	\$0.00	\$2,104.20	\$3,858.00
\$0.00			
	\$0.00	\$1,004.44	\$4,632.00
\$50.00	\$0.00 \$0.00	\$1,004.44 \$2,268.77	\$4,632.00 \$11,948.00
\$50.00	\$0.00 \$0.00	\$2,268.77 \$2,378.25	\$11,948.00 \$5,070.00
\$50.00 \$50.00	\$0.00 \$0.00 \$0.00	\$2,268.77 \$2,378.25 \$2,269.88	\$11,948.00 \$5,070.00 \$4,663.00
\$50.00 \$50.00 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,268.77 \$2,378.25 \$2,269.88 \$2,979.77	\$11,948.00 \$5,070.00 \$4,663.00 \$3,130.00
\$50.00 \$50.00 \$50.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,268.77 \$2,378.25 \$2,269.88 \$2,979.77 \$2,772.93	\$11,948.00 \$5,070.00 \$4,663.00 \$3,130.00 \$3,088.00
\$50.00 \$50.00 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00	\$2,268.77 \$2,378.25 \$2,269.88 \$2,979.77	\$11,948.00 \$5,070.00 \$4,663.00 \$3,130.00
\$50.00 \$50.00 \$50.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,268.77 \$2,378.25 \$2,269.88 \$2,979.77 \$2,772.93 \$2,474.40 \$2,633.31	\$11,948.00 \$5,070.00 \$4,663.00 \$3,130.00 \$3,088.00 \$3,162.00 \$3,166.00
\$50.00 \$50.00 \$50.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,268.77 \$2,378.25 \$2,269.88 \$2,979.77 \$2,772.93 \$2,474.40	\$11,948.00 \$5,070.00 \$4,663.00 \$3,130.00 \$3,088.00 \$3,162.00

\$0.00 \$0.00 \$1,068.9 \$50.00 \$0.00 \$1,053.6 \$0.00 \$0.00 \$940.6 \$250.00 \$0.00 \$38,712.4 \$0.00 \$0.00 \$1,957.5 \$0.00 \$0.00 \$1,142.5 \$0.00 \$0.00 \$1,645.2 \$0.00 \$0.00 \$1,572.8 \$0.00 \$0.00 \$1,572.8 \$0.00 \$0.00 \$1,572.8 \$0.00 \$0.00 \$1,572.8 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,2241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,205.9	5,368.00 9 \$4,821.00 5 \$4,973.00 1 \$32,475.00 0 \$7,814.00 0 \$9,160.00 3 \$5,448.00 8 \$5,228.00 9 \$5,607.00 8 \$5,398.00 0 \$4,462.00 5 \$4,633.00	\$1,42.50 \$1,645.26 \$1,537.89 \$1,265.78 \$1,572.85 \$9,121.81 \$2,506.90 \$1,490.47 \$3,239.90 \$1,348.73 \$1,224.18 \$1,257.09 \$1,426.79 \$1,426.79 \$1,426.79 \$1,5680.59	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$1,068.9 \$50.00 \$0.00 \$1,053.6 \$0.00 \$0.00 \$940.6 \$0.00 \$0.00 \$940.6 \$0.00 \$0.00 \$0.00 \$1,057.5 \$0.00 \$0.00 \$1,142.5 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.7 \$0.00 \$0.00 \$1,265.0 \$0.00 \$1,265.0 \$0.00 \$1,265.0 \$0.00 \$0.00 \$1,265.0 \$0.00 \$0.00 \$1,265.0 \$0.00 \$0.00 \$1,265.0 \$0.00 \$0.00 \$1,265.0 \$0.00 \$0.00 \$1,265.0 \$0.00 \$0.00 \$1,265.0 \$0.00 \$0.00 \$1,265.0 \$0.00 \$0.00 \$1,265.0 \$0.00 \$0.00 \$1,265.0 \$0.00 \$0.00 \$1,265.0 \$0.00 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00 \$1,261.0 \$0.00	6 \$5,368.00 9 \$4,821.00 8 \$5,654.00 5 \$4,973.00 1 \$32,475.00 0 \$7,814.00 7 \$6,092.00 0 \$9,160.00 3 \$5,448.00 8 \$5,228.00 9 \$5,669.00 9 \$5,669.00 8 \$5,398.00 0 \$4,462.00	\$1,142.50 \$1,645.26 \$1,537.89 \$1,1265.78 \$1,572.85 \$9,121.81 \$2,506.90 \$1,490.47 \$3,239.90 \$1,348.73 \$1,224.18 \$1,257.09 \$1,426.79 \$1,1241.08 \$939.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$1,068.9 \$50.00 \$0.00 \$1,053.6 \$0.00 \$0.00 \$940.6 \$0.00 \$0.00 \$940.6 \$0.00 \$0.00 \$1,057.5 \$0.00 \$0.00 \$1,142.5 \$0.00 \$0.00 \$1,142.5 \$0.00 \$0.00 \$1,264.7 \$0.00 \$0.00 \$1,272.8 \$0.00 \$0.00 \$1,572.8 \$0.00 \$0.00 \$1,572.8 \$0.00 \$0.00 \$1,572.8 \$0.00 \$0.00 \$1,240.4 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,224.1 \$0.00 \$0.00 \$1,224.1 \$0.00 \$0.00 \$1,224.0 \$0.00 \$0.00 \$1,224.0 \$0.00 \$0.00 \$1,224.0 \$0.00 \$0.00 \$1,224.0 \$0.00 \$0.00 \$1,240.0 \$0.00 \$1,240.0 \$0.00 \$1,240.0 \$0.00 \$1,240.0 \$0.00 \$1,240.0 \$0.00 \$1,240.0 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0 \$0.00 \$0.00 \$1,241.0	5,368.00 9 \$4,821.00 8 \$5,654.00 5 \$4,973.00 1 \$32,475.00 0 \$7,814.00 7 \$6,092.00 0 \$9,160.00 3 \$5,448.00 8 \$5,228.00 9 \$5,607.00 8 \$5,398.00	\$1,142.50 \$1,645.26 \$1,537.89 \$1,265.78 \$1,572.85 \$9,121.81 \$2,506.90 \$1,490.47 \$3,239.90 \$1,348.73 \$1,224.18 \$1,257.09 \$1,426.79 \$1,241.08	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$50.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
\$0.00 \$0.00 \$1,068.9 \$50.00 \$0.00 \$1,053.6 \$0.00 \$0.00 \$940.6 \$0.00 \$0.00 \$1,053.6 \$0.00 \$0.00 \$940.6 \$0.00 \$0.00 \$1,957.5 \$0.00 \$0.00 \$1,142.5 \$0.00 \$0.00 \$1,645.2 \$0.00 \$0.00 \$1,572.8 \$0.00 \$0.00 \$1,572.8 \$0.00 \$0.00 \$1,572.8 \$0.00 \$0.00 \$1,572.8 \$0.00 \$0.00 \$1,245.7 \$0.00 \$0.00 \$1,245.7 \$0.00 \$0.00 \$1,245.7 \$0.00 \$0.00 \$1,245.7 \$0.00 \$0.00 \$1,245.7 \$0.00 \$0.00 \$1,245.7 \$0.00 \$0.00 \$1,245.7 \$0.00 \$0.00 \$1,245.7 \$0.00 \$0.00 \$1,245.7 \$0.00 \$0.00 \$1,257.0 \$0.00 \$0.00 \$1,257.0 \$0.00 \$0.00 \$1,257.0 \$0.00 \$0.00 \$1,257.0 \$0.00 \$0.00 \$1,257.0 \$0.00 \$0.00 \$1,257.0 \$0.00 \$0.00 \$1,246.7 \$0.00 \$0.00 \$1,246.7 \$0.00 \$0.00 \$1,246.7 \$0.00 \$0.00 \$1,246.7 \$0.00 \$0.00 \$1,246.7 \$0.00 \$0.00 \$1,257.0 \$0.00 \$0.00 \$1,246.7 \$0.00 \$1,246.7 \$0.00 \$0.00 \$1,246	6 \$5,368.00 9 \$4,821.00 8 \$5,654.00 5 \$4,973.00	\$1,142.50 \$1,645.26 \$1,537.89 \$1,265.78 \$1,572.85 \$9,121.81 \$2,506.90 \$1,490.47 \$3,239.90 \$1,348.73 \$1,224.18 \$1,257.09 \$1,426.79	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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Otras' 10		\$1,004.44		
CELULAR educcion STAL*	-Oleni	*TOTAL* *DEDUCCIONES	"Otras" "Deduccion	ptmo. CELULAR