



Lista de Raya (forma tabular)

05/Nov/2018

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018 13:05:25:356

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

	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	Ayuda Transporte	Ayuda Despensa	Jubitaciones pensiones, o haberes de ret	TOTAL"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	ptmo. CELULAR	"Otras" "Deducciones"	TOTAL* **DEDUCCIONES**	-D IE(t-
Reg. Pat. IMS	S: 00073000000																					
Donartamento 1	DIRECCION GENERAL																					
•	Cortes Alonso Cynthia	\$5,868.73	\$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	\$617.31	\$0.00	\$617.31	\$0.52 \$0.00	\$50.00	\$0.00	\$3,299,73	\$3.319.00
	Vazquez Zarate Francisco	\$18,317.75		\$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	\$3,411.96	\$0.00	\$3,411.96			\$0.00	\$5,299.73 \$5,567.75	\$13,500.00
	Jimenez Torres Jorge Arman	\$7,632.40		\$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	\$992.06	\$0.00	\$992.06			\$0.00	\$5,307.73	\$3,153.00
		\$12,675.75		\$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	\$2,084.96	\$0.00	\$2,084.96			\$0.00	\$3,592.75	\$9,833.00
		\$6,374.30		\$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	\$723.33	\$0.00	\$723.33			\$0.00	\$1,506.30	\$5,618.00
	Barajas Salcedo Francisco J	\$5,698.37		\$0.00	\$2,849.19	\$712.30	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$10,009.86	\$0.00	\$1,187.54	\$46.05	\$1,187.54				\$1,283.86	\$8,726.00
	Vera Martinez Miguel Angel	\$11,389.52		\$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	\$1,794.58	\$0.00	\$1,794.58			\$0.00	\$6,834.52	\$5,305.00
		\$11,595.14		\$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	\$1,838.50	\$0.00	\$1,794.50			\$0.00	\$3.222.14	\$9,123.00
	Ortiz Melendez Luis Alfonso	\$5,936.40		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,686.40	\$0.00	\$629.80	\$0.00	\$629.80				\$1,842.40	\$4,844.00
Total Depto	Ortiz Meleridez Edis Alloriso	ψ3,930. 4 0	Ψ0.00				Ψ0.00	Ψ0.00	Ψ0.00	Ψ230.00			ψ0,000.40		Ψ029.00	Ψ0.00	Ψ023.00	-ψ0.09 ψ0.00	Ψ0.00		Ψ1,042.40	Ψ+,0++.00
Total Depto		\$85,488.36	\$0.00	\$0.00	\$2,849.19	\$712.30	\$0.00	\$0.00	\$0.00	\$2,250.00	\$4,500.00	\$0.00 \$0.00	\$95,799.85	\$0.00	\$13,280.04	\$46.05	\$13,280.04	-\$0.65 \$0.00	\$300.00	\$0.00	\$32,378.85	\$63,421.00
Donartamento 2	JEFATURA ADMINISTRATIVA																					
	Muñoz Perez Luz Adriana	\$4,673.12	\$0.00	\$0.00	\$333.79	\$83.45	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,840.36	\$0.00	\$462.88	\$13.35	\$462.88	\$0.34 \$0.00	\$0.00	\$0.00	\$1,052.36	\$4,788.00
	Martin Barba Aristeo	\$0.00		\$0.00	\$15,956.80	\$0.00	\$0.00	\$3,989.20	\$7,180.56	\$0.00	\$0.00	\$0.00 \$0.00	\$27,126.56	\$0.00	\$2,856.67	\$2,249.34	\$2,856.67				\$5,106.56	\$22,020.00
	Velazquez Estrada Silvia	\$6,166.86		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,916.86	\$0.00	\$679.02	\$0.00	\$679.02			\$0.00	\$2,277.86	\$4,639.00
	Becerra Gonzalez Maria Del	\$5,006.79		\$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	\$462.85	\$0.00	\$462.85			\$0.00	\$1,038.79	\$4,718.00
		\$3,241.39		\$0.00	\$1,620.69	\$405.17	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,017.25	\$0.00	\$438.60	\$0.00	\$438.60				\$998.25	\$5,019.00
	Garcia Orozco Herminia	\$3,254.15		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,004.15	-\$125.10	\$232.72	\$0.00	\$107.62			\$0.00	\$1,566.15	\$2,438.00
	Fernandez Gutierrez Victor I	\$8,460.79		\$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	\$1,169,01	\$0.00	\$1,169.01			\$0.00	\$4.962.79	\$4,248.00
	Vargas Padilla Guadalupe	\$4,651.52		\$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	\$404.91	\$0.00	\$404.91	• • • • • • •		\$0.00	\$1,540.52	\$3,861.00
	-	\$9.571.03		\$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	\$1,406,15	\$0.00	\$1,406,15				\$2.557.03	\$7,764.00
		\$10,202.71		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$10,952.71	\$0.00	\$1,541.08	\$0.00	\$1,541.08				\$7,149.71	\$3,803.00
	De Loa Vera Monica Griseld	\$4,862.08		\$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	\$438.60	\$0.00	\$438.60				\$3,587.08	\$2,025.00
		\$10,379.94		\$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	\$1,578.94	\$0.00	\$1,578.94			\$0.00	\$4,561.94	\$6,568.00
	Martin Arriaga Angelica	\$5,868.73		\$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	\$617.31	\$0.00	\$617.31				\$1,291.73	\$5,327.00
	Martin Sanchez Nancy	\$5,359.79		\$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	\$526.11	\$0.00	\$526.11				\$525.79	\$5,584.00
	Franco Alcala Luis Fernando	\$13,799.40		\$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	\$2,349.25	\$0.00	\$2,349.25				\$3,936.40	\$10,613.00
0213500000000	Gutierrez Fernandez Carlos	\$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,286.67	\$0.00	\$386.53	\$0.00	\$386.53	\$0.14 \$0.00	\$50.00	\$0.00	\$436.67	\$4,850.00
0214700000000	Navarro Loza Fabiola	\$4,536.57	\$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	\$386.52	\$0.00	\$386.52	-\$0.70 \$0.00	\$0.00	\$0.00	\$3,135.57	\$2,151.00
0214900000000	Garcia Gonzalez Alma Alejar	\$5,239.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,989.35	\$0.00	\$504.53	\$0.00	\$504.53	-\$0.71 \$0.00	\$0.00	\$0.00	\$2,853.35	\$3,136.00
0215200000000	Rodriguez Alvarez Luz Esthe	\$5,006.87	\$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	\$462.87	\$0.00	\$462.87	\$0.21 \$0.00	\$0.00	\$0.00	\$1,038.87	\$4,718.00
0215300000000	Barba Maciel Talia Alejandr	\$4,651.44	\$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	\$0.00	\$404.90	\$0.00	\$404.90	\$0.62 \$0.00	\$0.00	\$0.00	\$940.44	\$4,461.00
0215600000000	Padilla Hernandez Maria De	\$3,254.10	\$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	\$232.71	\$0.00	\$107.61	\$0.27 \$0.00	\$0.00	\$0.00	\$1,025.10	\$2,979.00
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$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	\$670.18	\$0.00	\$670.18	-\$0.15 \$0.00	\$50.00	\$0.00	\$1,424.46	\$5,451.00
0317100000000	lñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,004.22	-\$125.10	\$232.73	\$0.00	\$107.63	\$0.35 \$0.00	\$0.00	\$0.00	\$1,567.22	\$2,437.00
0318600000000	Rivera Bravo Felipe De Jesu	\$5,962.50	\$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	\$635.37	\$0.00	\$635.37	-\$0.56 \$0.00	\$50.00	\$0.00	\$4,022.50	\$2,690.00
Total Depto		\$138,065.48	\$0.00	\$0.00	\$17.911.28	\$488.62	\$0.00	\$3.989.20	\$7.180.56	\$5.750.00	\$11.500.00	\$0.00 \$0.00	\$184.885.14	-\$375.30	\$19,080.44	\$2.262.69	\$18.705.14	-\$0.74 \$0.00	\$200.00	\$0.00	\$58,597.14	\$126,288.00
B 4	155 ATUDA TEONIOA	,	75.30		, , <u>.</u>			,.	. ,	, . ,	. ,		,		,	. ,	,				,,	,
•	JEFATURA TECNICA	C40 040 55	***	60.00	***	@0.00	60.00	60.00	60.00	#050.00	@ E00.00	CO CO CO CO	640.000.50	60.00	#0.040.05	0000	60.010.00	60.70 60.55	PF0.00	6 0.00	#0.000.5 °	644 700 00
	Ramirez Aguirre Luis	\$13,246.50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$13,996.50	\$0.00	\$2,219.20	\$0.00	\$2,219.20			\$0.00	\$2,268.50	\$11,728.00
		\$5,110.93		\$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	\$481.52	\$0.00	\$481.52			\$0.00	\$3,526.93	\$2,334.00
	Franco Franco Israel	\$4,651.52	\$77.53		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,479.05	\$0.00	\$411.11	\$0.00	\$411.11				\$2,497.05	\$2,982.00
0214300000000	Hernandez Velazquez Gabric	\$5,006.91	\$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	\$462.88	\$0.00	\$462.88	\$0.24 \$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00



0311300000000 Mora Garcia Miguel

0311400000000 Iñiquez Cortes Alfredo

0313200000000 Diaz Martin Jose De Jesus



Agua y Saneamiento del Municipio de Tepatitlán

\$0.00 \$0.00

\$0.00 \$0.00

\$775.25 \$0.00

\$5,110.93

\$4.651.52

\$0.00

\$0.00

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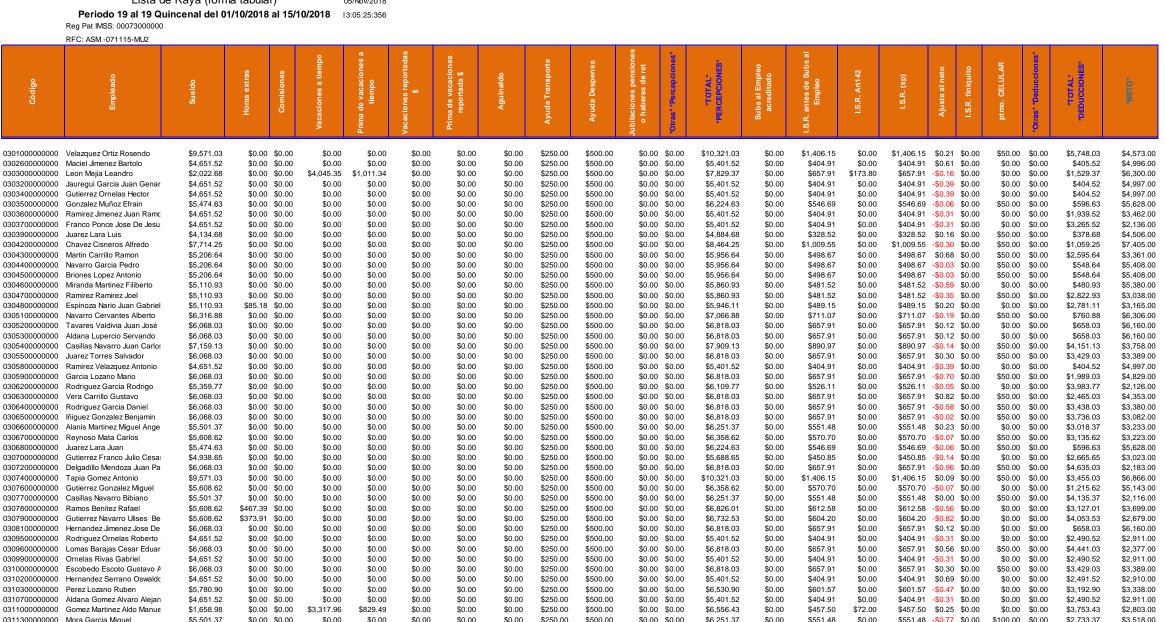
\$0.00

\$0.00

\$250.00

\$250.00

Lista de Raya (forma tabular)



\$500.00

\$500.00

\$500.00

\$0.00 \$0.00

\$0.00 \$0.00

\$0.00 \$0.00

\$6,251.37

\$5,860.93

\$6,176,77

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$481.52

\$468.65

\$551.48 **-\$0.77** \$0.00

\$481.52 -\$0.35 \$0.00

\$468.65 -\$0.80 \$0.00

\$100.00 \$0.00

\$50.00 \$0.00

\$50.00 \$0.00

\$2,733.37

\$2,822.93

\$3,038.00

\$3.573.00

Tepatitlár





Lista de Raya (forma tabular)

05/Nov/2018

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018 13:05:25:356

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																							
Cédigo	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	1.S.R. Art142	L.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	Ollas Dedicalones	TOTAL*	"NET O"
0212200000000	Orozco Iñiguez Javier	\$5,532.05	\$92.20 \$	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$ 0.00	\$6,374.25	\$0.00	\$565.24	\$0.00	\$565.24	-\$0.18	00.02	\$50.00 \$0	2.00	\$3,096.25	\$3,278.00
	Martin Hernandez Alberto	\$7,427.12	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$8.177.12	\$0.00	\$948.21	\$0.00	\$948.21			\$0.00 \$0		\$5,726.12	\$2,451.00
	Barba Velazquez Everardo	\$5,608.62	\$280.43 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,639.05	\$0.00	\$595.83	\$0.00	\$595.83			\$0.00 \$0		\$3,102.05	\$3,537.00
	Sánchez Martín José Asunci	\$5,501.37	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,251.37	\$0.00	\$551.48	\$0.00	\$551.48			\$50.00 \$0		\$3,798.37	\$2,453.00
	Torres Velez Juan Ramon	\$4,651.52	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,401.52	\$0.00	\$404.91	\$0.00	\$404.91			\$0.00 \$0		\$939.52	\$4,462.00
	Estrada Franco Pedro	\$8,932.83	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$9,682.83	\$0.00	\$1,269.83	\$0.00	\$1,269.83			\$0.00 \$0		\$3,750.83	\$5,932.00
	Gomez Martinez Martin	\$6,067.94	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,817.94	\$0.00	\$657.89	\$0.00	\$657.89			\$0.00 \$0		\$657.94	\$6,160.00
	Velazquez Medina Jose	\$5,608.55	\$280.43 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,638.98	\$0.00	\$595.82	\$0.00		\$0.18		\$0.00 \$0		\$2,798.98	\$3,840.00
	Vargas Perez Juan Miguel	\$5,080.50	\$677.40 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,507.90	\$0.00	\$536.76	\$0.00		-\$0.12		\$50.00 \$0		\$2,300.90	\$4,207.00
0318700000000	0	\$4,651.44	\$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	\$0.00	\$404.90	\$0.00	\$404.90	\$0.62	\$0.00	\$0.00 \$0		\$940.44	\$4,461.00
0319200000000	Camacho Heraldez Hector N	\$8,548.20	\$0.00 \$	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,298.20	\$0.00	\$1,187.68	\$0.00	\$1,187.68	\$0.52	\$0.00	\$50.00 \$0	0.00	\$1,238.20	\$8,060.00
0320200000000	Torres Arias Luis Manuel	\$5,436.30	\$0.00 \$	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,186.30	\$0.00	\$539.82	\$0.00	\$539.82	\$0.31	\$0.00	\$50.00 \$0	0.00	\$2,122.30	\$4,064.00
0321200000000	Ruvalcaba Jose Manuel	\$4,651.50	\$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	\$404.91	\$0.00	\$404.91	-\$0.33	\$0.00	\$0.00 \$0	0.00	\$1,715.50	\$3,686.00
Total Depto																								
		\$373,808.32	\$3,109.72 \$	0.00 \$7	7,363.31	\$1,840.83	\$0.00	\$0.00	\$0.00	\$16,500.00	\$33,000.00	\$0.00	\$0.00	\$435,622.18	\$0.00	\$40,974.82	\$245.80	\$40,974.82	-\$2.71	\$0.00	\$1,600.00 \$0	0.00 \$1	156,337.18	\$279,285.00
Departamento 4																								
	Maciel Gutierrez Alicia Graci	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00		\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$0.00	\$6,451.00
	Torres Agredano Juana	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00		\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$0.00	\$2,777.00
	Reynoso Lujano Bernardino	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80		\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$0.82	\$5,635.00
	Romero Gomez Jose De Jes	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00		\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$0.00	\$3,055.00
	Garcia Medina Primo	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01 \$0.01	\$2,226.00		\$2,226.02 \$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$0.02	\$2,226.00
	Piña Torres Hermenegildo	\$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	\$1.00	\$2,226.00 \$2,497.00		\$2,226.02 \$2.499.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0 \$0.00 \$0		\$0.02 \$0.00	\$2,226.00 \$2,499.00
	Enriquez Cabrera J. Elias Gonzalez Barba Jose Ines	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50		\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$0.52	\$4,018.00
	Iñiguez Plascencia Miguel	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,016.50		\$4,016.52 \$4.690.55	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$0.52 \$0.55	\$4,690.00
0409800000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61		\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$0.55 \$0.63	\$4,001.00
	Pedroza Carbajal Jose	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00		\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$0.00	\$2,427.00
	Aceves Franco Juventino	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68		\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		-\$0.30	\$2,411.00
	Martin Barba Maria Amelia	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,127.70		\$4,127,72	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$0.72	\$4,127.00
	Morales Orozco J. Esequiel	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00		\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00 \$0		\$0.00	\$3,617.00
	Morales Orozco Rafael	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87		\$2,893.89	\$0.00	\$0.00	\$0.00		-\$0.11		\$0.00 \$0		-\$0.11	\$2,894.00
	Villalobos Vazquez Jose	\$0.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71		\$2,660.73	\$0.00	\$0.00	\$0.00		-\$0.27		\$0.00 \$0		-\$0.27	\$2,661.00
Total Depto																								
		\$0.00	\$0.00 \$	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$55,705.40	\$0.00	\$55,717.60	\$0.00	\$0.00	\$0.00	\$0.00	\$2.60	\$0.00	\$0.00 \$0	0.00	\$2.60	\$55,715.00
	CAPILLA DE GUADALUPE																							
	Sandoval Rodriguez Mario	\$4,824.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,574.00	\$0.00	\$432.51	\$0.00		\$0.73		\$0.00 \$0		\$2,596.00	\$2,978.00
	Solis Sanchez Francisco Jav	\$7,923.00	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$8,673.00	\$0.00	\$1,054.13	\$0.00	\$1,054.13			\$0.00 \$0		\$1,965.00	\$6,708.00
	Hernandez Jimenez Roberto	\$4,728.09	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,478.09	\$0.00	\$417.16	\$0.00		-\$0.07		\$0.00 \$0		\$417.09	\$5,061.00
	Muñoz Orozco Joel	\$4,536.67	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,286.67	\$0.00	\$386.53	\$0.00		-\$0.58		\$50.00 \$0		\$2,470.67	\$2,816.00
	Vargas Moreno Arturo	\$5,501.14	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,251.14	\$0.00	\$551.44	\$0.00		\$0.07		\$0.00 \$0		\$1,184.14	\$5,067.00
	Vargas Valenzuela Arturo Isa	\$4,230.39	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$4,980.39	\$0.00	\$338.93	\$0.00	\$338.93			\$50.00 \$0		\$875.39	\$4,105.00
	Lopez Gomez Mario	\$4,230.03	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$4,980.03	\$0.00	\$338.90	\$0.00	\$338.90			\$0.00 \$0		\$826.03	\$4,154.00
	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,286.55	\$0.00	\$386.52	\$0.00	\$386.52			\$0.00 \$0		\$908.55	\$4,378.00
	Garcia Martin Octavio Franc	\$7,159.07	\$0.00 \$		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$7,909.07 \$5,574.00	\$0.00	\$890.96	\$0.00		-\$0.18		\$50.00 \$0		\$1,764.07	\$6,145.00
Total Depto	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00 \$	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	φυ.υυ	\$5,574.00	\$0.00	\$432.51	\$0.00	\$43Z.51	\$0.73	φυ.υυ	\$0.00 \$0	J.UU	\$988.00	\$4,586.00
iotal Depto		\$52,492.94	\$0.00 \$	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$59,992.94	\$0.00	\$5,229.59	\$0.00	\$5,229.59	\$1.40	\$0.00	\$150.00 \$0	0.00	\$13,994.94	\$45,998.00





Lista de Raya (forma tabular)

05/Nov/2018

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018 13:05:25:356

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2																				
RFC. ASWI-071115-W02																				
Código Empleado	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret "Otras" "Percapolones"	TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	ptmo. CELULAR	"Otras" "Deducciones"	TOTAL*	NETO
Departamento 6 SANEAMIENTO																				
0101000000000 Mendoza Galvez Tonatzin	\$5.006.87	\$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	\$462.87	\$0.00	\$462.87	-\$0.79 \$0.00	\$0.00	\$0.00	\$2.150.87	\$3.606.00
0201800000000 Anaya Rodriguez Jose Asce	* - ,	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,736.93	\$0.00	\$457.50	\$0.00	\$457.50	• • • • • • • • • • • • • • • • • • • •		\$0.00	\$1.029.93	\$4,697.00
0302300000000 Camarena Aldrete Fco. Jav		\$0.00 \$0.00	\$834.59	\$208.65	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$13,477.55	\$0.00	\$2,048.07	\$49.07	\$2,048.07			\$0.00	\$2,147.55	\$11,330.00
0302400000000 Arana Gomez Marco Antoni		\$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	\$756.04	\$0.00	\$756.04				\$2,239.44	\$5,038.00
0302500000000 Perez Arriaga Jose Maximo	\$4,651.52	\$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	\$404.91	\$0.00	\$404.91				\$404.52	\$4,997.00
0302800000000 Vera Vargas Francisco Javi		\$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	\$404.91	\$0.00	\$404.91				\$2,491.52	\$2,910.00
0308500000000 Hernandez Flores Margarito		\$280.43 \$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	\$595.83	\$0.00	\$595.83				\$3,110.05	\$3,529.00
0308600000000 Espinosa Venegas Juan Ma		\$467.39 \$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	\$612.58	\$0.00	\$612.58				\$613.01	\$6,213.00
0308800000000 Delgadillo Mercado Agustin	\$11,595.45	\$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	\$1,838.57	\$0.00	\$1,838.57				\$3,172.45	\$9,173.00
0308900000000 Gutierrez Hernandez Vidal I		\$373.91 \$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	\$604.20	\$0.00	\$604.20			\$0.00	\$1,865.53	\$4,867.00
0309000000000 De Alba Martinez Jose Reyr		\$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	\$570.70	\$0.00	\$570.70				\$2,114.62	\$4,244.00
0309200000000 Garcia Gonzalez Candelario	\$5,608.62	\$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	\$570.70	\$0.00	\$570.70				\$570.62	\$5,788.00
0309400000000 Rea De La Torre Daniel	\$5,608.62	\$280.43 \$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	\$595.83	\$0.00	\$595.83				\$4.043.05	\$2,596.00
0309700000000 Garibay Aquirre Gerardo	\$4,976.93	\$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	\$457.50	\$0.00	\$457.50				\$2.688.93	\$3,038.00
0311200000000 Sánchez Cano Jose Angel	\$5,206.64	\$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	\$498.67	\$0.00	\$498.67				\$2,538.64	\$3,418.00
0314300000000 Navarro Venegas Juan Ped		\$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	\$526.11	\$0.00	\$526.11				\$2,011.77	\$4,098.00
0314600000000 Iñiquez Perez Luis Miquel	\$4,651.52	\$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	\$404.91	\$0.00	\$404.91	• • • • • • • • • • • • • • • • • • • •			\$2,490.52	\$2,911.00
0315500000000 Mercado Ledezma Everardo		\$280.44 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,639.15	\$0.00	\$595.84	\$0.00	\$595.84				\$1,241.15	\$5,398.00
0315600000000 Ornelas Echevarria Fernan		\$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	\$570.72	\$0.00	\$570.72				\$3,085.71	\$3,273.00
0315900000000 Plascencia Iñiguez Jose Lu		\$0.00 \$0.00	\$3,739.14	\$934.79	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,293.50	\$0.00	\$570.72	\$118.38	\$570.72	• • • • • • • • • • • • • • • • • • • •		\$0.00	\$3,204.50	\$4,089.00
0320400000000 Sanchez Navarro Ricardo	\$4,651.50	\$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	\$404.91	\$0.00	\$404.91				\$2,104.50	\$3,297.00
0612700000000 Vazquez De Anda Efren	\$5,206.64	\$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	\$498.67	\$0.00		-\$0.23 \$0.00		\$0.00	\$1,558.64	\$4.398.00
Total Depto																				
	\$125,885.75	\$1,682.60 \$0.00	\$4,573.73	\$1,143.44	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00 \$0.00	\$149,785.52	\$0.00	\$14,450.76	\$167.45	\$14,450.76	\$0.17 \$0.00	\$150.00	\$0.00	\$46,877.52	\$102,908.00
Departamento 7 CAPILLA DE MILPILLAS	#0.404.04	00.00 00.00	00.00		00.00			0050.00	0500.00	2 0.00 2 0.00	00.054.04	0405.40	0040.00	00.00	000.00	00.40.00.00	050.00	00.00	# 400.04	00.050.00
0511700000000 Amezquita lñiguez Maria De	\$3,101.01	\$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	\$216.06	\$0.00	\$90.96				\$498.01	\$3,353.00
0514300000000 Enriquez Diaz Sergio Alejan		\$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	\$584.42	\$0.00	\$584.42			\$0.00	\$2,823.19	\$3,612.00
0515700000000 Medina Mercado Isaias Total Depto	\$3,981.57	\$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	\$311.86	\$0.00	\$311.86	-\$0.17 \$0.00	\$0.00	\$0.00	\$769.57	\$3,962.00
Total Depto	\$12,767.77	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00 \$0.00	\$15,017.77	-\$125.10	\$1,112.34	\$0.00	\$987.24	\$0.23 \$0.00	\$100.00	\$0.00	\$4,090.77	\$10,927.00
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Departamento 8 PEGUEROS																				
0511800000000 Gallardo Perez Veronica Yo	l \$3,483.85	\$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	\$257.71	\$0.00	\$132.61				\$582.85	\$3,651.00
0513900000000 Morquecho Loredo Martin	\$4,651.52	\$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	\$404.91	\$0.00	\$404.91				\$2,540.52	\$2,861.00
0613800000000 Ornelas Martin Roberto	\$5,188.95	\$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	\$495.50	\$0.00	\$495.50	-\$0.28 \$0.00	\$0.00	\$0.00	\$2,821.95	\$3,117.00
Total Depto																				
	\$13,324.32	\$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	\$1,158.12	\$0.00	\$1,033.02	-\$0.99 \$0.00	\$100.00	\$0.00	\$5,945.32	\$9,629.00
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	\$250.00	\$500.00	\$0.00 \$0.00	\$4.731.55	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.31 \$0.00	\$0.00	\$0.00	\$311.55	\$4,420.00
0512200000000 Villalobos Velazquez Franci		\$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	\$404.91	\$0.00	\$404.91	• • • • • • • •			\$990.52	\$4,411.00
0512400000000 Martinez Horta J. Trinidad	\$3,981.55	\$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	\$311.86	\$0.00	\$311.86				\$2,028.55	\$2,703.00
0512800000000 Martinez Fiorta 3. Frindad	\$6,068.03	\$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	\$657.91	\$0.00	\$657.91				\$2,728.03	\$4,090.00
0515600000000 Villalobos Navarro Jose Luis	\$4,651.44	\$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	\$0.00	\$404.90	\$0.00	\$404.90			\$0.00	\$940.44	\$4,461.00
0516100000000 Vilialiobos Navalio 30se Euis 0516100000000 Gonzalez Cortes Brenda	\$3,483.45	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,233.45	-\$125.10	\$257.67	\$0.00	\$132.57				\$533.45	\$3,700.00
Total Depto	ψυ,πυυ.40	Ψο.σο ψο.σο	Ψ0.00	Ψ0.00	Ψ0.00	Ψυ.υυ	Ψυ.υυ	Ψ200.00	Ψοσο.σσ	Ψυ.υυ Ψυ.υυ	Ψ-,200.40	ψ120.10	Ψ201.01	Ψ0.00	Ψ132.37	Ψ0.20 Ψ0.00	ψυ.υυ		Ψυσυυ	ψο, 100.00





Lista de Raya (forma tabular)

05/Nov/2018

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018 13:05:25:356

Reg Pat IMSS: 00073000000

Fig. Color		Reg Pat IMSS: 00073000000																				
Part		RFC: ASM -071115-MU2																				
Part	Codigo	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret Ottas***Rerespelones**	TOTAL*	Subs al Empleo acreditado	R. antes de : Empleo		œ			TOTAL*	%ET0*
September Sept			\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00 \$0.00	\$31,317.54	-\$125.10	\$2,349.11	\$0.00	\$2,224.01	\$1.51 \$0.00	\$100.00 \$0	.00 \$7,532.54	\$23,785.00
September Sept	Donartamento 1	O TECOMATI AN																				
Column C	•		¢4.054.50	© 0.00	60.00	60.00	CO OO	#0.00	© 0.00	CO OO	COEO OO	© 500.00	60.00 60.00	ΦE 404 E0	60.00	£404.04	CO.OO	£404.04	* 0 00 * 0 00	# 50.00 # 0	00 045450	£4.047.00
Polymentum 1 1 2 2 3 3 3 3 3 3 3 3																						
Page		Aceves Guzman Miguel	Ф 3,300.14	\$0.00	φυ.υυ	φυ.υυ	φυ.υυ	\$0.00	\$0.00	Ф 0.00	\$250.00	\$500.00	\$0.00 \$0.00	Ф4, 130. 14	-\$125.10	\$247.30	φυ.υυ	φ122.2U	-\$0.00 \$0.00	\$0.00 \$0	.00 \$122.14	
Control Cont	Iotal Depto		\$8,039.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00 \$0.00	\$9,539.66	-\$125.10	\$652.21	\$0.00	\$527.11	-\$0.45 \$0.00	\$50.00 \$0	.00 \$576.66	
Column C	D	4 EVENTUAL EC																				
Column C			P7 622 40	PO 00	60 00	00.00	60.00	00.00	60 00	20.00	£196.00	\$200.00	00.00	¢0.040.40	60.00	\$000.0e	60.00	\$002.0e	£0.24 £0.00	£0.00 £0	00 6002.40	¢7 026 00
031100000000 Palle Palle Mayel S 4,8815 2 S 000 S 00 S 000 S																						
STATE STAT																			• • • • • • •			
3015000000000 Perce Plansary Mare De Jessu		•																				
Statistic Stat																						
Control Cont																						
0316700000000 Sarchet Nazquez Horacco \$4,651.48 \$0.00																						
0318000000000 Hammandez-Vera Clear Gene 94,651,40 50,0																						
031900000000 Cristers James Ja																						
0319900000000 Luranga Santara Jusa \$4,645.11 \$0.00 \$0.																						
0319000000000 Ligargaga Sanchez, Jusa Ang \$8,30.89 \$82,557 \$0.00 \$0.																						
0321000000000 Cortes Lora Erick De Jesus S \$3.411.01 \$0.00 \$0.00 \$1.240.40 \$0.00 \$1.240.40 \$0.00 \$1.240.40 \$0.00 \$1.240.40 \$0.00 \$1.240.40 \$0.00 \$1.240.40 \$0.00 \$1.240.40 \$0.00 \$1.240.40 \$0.00 \$1.240.40 \$0.00 \$1.240.40 \$0.00 \$0.00 \$1.240.40 \$0.00 \$0.00 \$1.240.40 \$0.00 \$0.00 \$1.240.40 \$0.00 \$0.00 \$1.240.40 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.240.40 \$0.00 \$	0319900000000	Lizarraga Sanchez Jose Ang	\$6,306.90	\$525.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$7,218.47	\$0.00	\$765.07	\$0.00	\$765.07	\$0.40 \$0.00	\$0.00 \$0	.00 \$765.47	
0321100000000 Christs Loza Efrick De Jessus S3.411.0 \$0.00 \$0.00 \$1.00 \$0.00 \$	0320300000000	Torres Camacho Ricardo	\$4,651.50	\$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	\$404.91	\$0.00	\$404.91	\$0.59 \$0.00	\$0.00 \$0	.00 \$405.50	\$4,632.00
03214000000000 Vassyuer Martinee Raul S4,300.05 S0.00	0321000000000	De Luna Mendoza Miguel Ar	\$4,888.95	\$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	\$442.90	\$0.00	\$442.90	\$0.05 \$0.00	\$50.00 \$0	.00 \$492.95	\$4,782.00
0316000000000 Jamaya Comez Victor	0321100000000	Cortes Loza Erick De Jesus	\$3,411.10	\$0.00	\$0.00	\$1,240.40	\$310.10	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$5,347.60	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31 \$0.00	\$0.00 \$0	.00 \$404.60	\$4,943.00
Standard Representation Standard Represe	0321400000000	Velazquez Martinez Raul	\$4,300.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$4,686.05	\$0.00	\$348.68	\$0.00	\$348.68	\$0.37 \$0.00	\$0.00 \$0	.00 \$349.05	\$4,337.00
Column C	0321600000000	Anaya Gomez Victor	\$3,793.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$4,179.35	\$0.00	\$291.38	\$0.00	\$291.38	-\$0.03 \$0.00	\$0.00 \$0	.00 \$291.35	\$3,888.00
Octobe Part																		\$0.00	\$0.40 \$0.00			
Total Depto \$1,948.34 \$913.19 \$0.00 \$1,240.40 \$310.10 \$0.00														* /								* /
Departamento 2 JEFATURA COMERCIAL 2 CO		Torres De Anda Cecilia	\$3,100.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0.00	\$3,486.95	-\$125.10	\$216.05	\$0.00	\$90.95	\$0.00 \$0.00	\$0.00 \$0	.00 \$90.95	\$3,396.00
Departamento 12 JEFATURA COMERCIAL	lotal Depto		\$91.948.34	\$913.19	\$0.00	\$1,240,40	\$310.10	\$0.00	\$0.00	\$0.00	\$3.720.00	\$4.000.00	\$0.00 \$0.00	\$102.132.03	-\$450.83	\$8.771.54	\$0.00	\$8.429.99	\$0.33 \$0.00	\$50.00 \$0	.00 \$8.371.03	\$93.761.00
0200400000000 Perez Padilla Veronica \$5,006.91 \$0.00 \$	_								•					,			•					
0201700000000			#5 000 = :	00.00	00.00	00.55	00.00	#0.0	00.05	00.00	0050.65	0500.55	00.00 00.00	05.750.5 ;	00.00	0.400.65	00.00	0.400.55	00.04.00	#0.00 * 0	00 04 000 0	04740
0201300000000 Rizo Casillas Maria Teresa \$6,642.29 \$0.00 \$0.																						
0201400000000			* - 1																			
0202400000000 Limon Diaz Sergio \$4,886.44 \$0.00			+ - 1 -											* /								* - / -
0203000000000 Lara Gonzalez Efrain \$4,886.44 \$0.00 \$0.		•																				
0203600000000 Gonzalez Gonzalez Edith \$5,006.85 \$0.00																						
0214100000000 Sánchez Marquez Elba Carn 0214100000000 Orozco Tapia Miguel Angel Neguel Angel Neguel Angel Neguel Angel Neguel Ne																						
0214500000000																						
0215700000000 Brave Hernandez Erika \$13,246.05 \$0.00																						
0301900000000 Angulo Jimenez Jose Luis \$6,183.00 \$0.00																						
030690000000 Angulo Jimenez Jose De Jes \$6,182.88 \$0.00 \$0.0																						
0307100000000 Lopez Villalobos Gustavo \$5,359.77 \$0.00		•	* - 7											* - 1								* - /
			\$5,110.93	\$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	\$481.52	\$0.00	\$481.52	-\$0.35 \$0.00	\$0.00 \$0	.00 \$2,772.93	
0312900000000 Delgadillo Flores Cesar Enri \$4,886.40 \$0.00 \$	0312900000000		\$4,886.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,636.40	\$0.00	\$442.49	\$0.00	\$442.49	-\$0.03 \$0.00	\$0.00 \$0	.00 \$1,004.40	\$4,632.00
0315800000000 Franco Orozco Luis Humber \$4,886.44 \$0.00 \$0.0	0315800000000	Franco Orozco Luis Humber	\$4,886.44	\$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	\$442.50	\$0.00	\$442.50	\$0.00 \$0.00	\$0.00 \$0	.00 \$2,633.44	\$3,003.00





Lista de Raya (forma tabular)

05/Nov/2018

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018 13:05:25:356

Reg Pat IMSS: 00073000000



RFC: ASM -071115-MU2																						
Código	Sueldo	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'Otras' 'Percepciones'	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	'Otras' 'Deducciones'	TOTAL*	'NETD'
0317200000000 Medina Aquirre Francisco Ja	\$5,110.95	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5.860.95	\$0.00	\$481.52	\$0.00	\$481.52	\$0.67	so.00	\$0.00	\$0.00	\$1.069.95	\$4.791.00
0317300000000 Garcia Aquirre Adrian	\$4,651.48	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,401.48	\$0.00	\$404.90	\$0.00	\$404.90		\$0.00		\$0.00	\$939.48	\$4,462.00
0318100000000 Cadenas Lozano Alfonso	\$4,886.44	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$442.50		\$0.00	\$0.00		\$1,004.44	\$4,632.00
0318500000000 Barba Marquez Hector Jovar	\$5,110.95	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5.860.95	\$0.00	\$481.52	\$0.00	\$481.52		\$0.00		\$0.00	\$1.069.95	\$4,791.00
0318800000000 Rodriguez Navarro Emilio	\$4,884.54	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,634.54	\$0.00	\$442.19	\$0.00	\$442.19		\$0.00	\$50.00		\$1,519.54	\$4,115.00
0319300000000 Franco Gonzalez Santiago	\$4,651.60	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,401.60	\$0.00	\$404.92	\$0.00	\$404.92			\$0.00		\$1,518.60	\$3,883.00
Total Depto -																						
•	\$121,366.77	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$137,866.77	\$0.00	\$12,536.20	\$0.00	\$12,536.20	\$2.82	\$0.00	\$200.00	\$0.00	\$40,258.77	\$97,608.00
Departamento 13 PLANTA TRATADORA CAPII	LA DE GUADALU	IPE																				
0308700000000 Contreras Ochoa Javier Isaa	\$7,899.53	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,649.53	\$0.00	\$1,049.12	\$0.00	\$1,049.12	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00
0317500000000 Vargas Navarro Cesar	\$5,359.50	\$625.27 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,734.77	\$0.00	\$582.08	\$0.00	\$582.08	\$0.14	\$0.00	\$0.00	\$0.00	\$1,661.77	\$5,073.00
0317700000000 Navarro Castellanos Adrian	\$5,608.89	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$570.75	\$0.00	\$570.75	\$0.10	\$0.00	\$0.00	\$0.00	\$1,585.89	\$4,773.00
0515000000000 Zuñiga Lopez Manuel Salvac	\$5,608.89	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.89	\$0.00	\$570.75	\$0.00	\$570.75	\$0.11	\$0.00	\$0.00	\$0.00	\$1,537.89	\$4,821.00
0515300000000 Navarro Gomez Moises	\$5,608.89	\$280.44 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,639.33	\$0.00	\$595.88	\$0.00	\$595.88	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,240.33	\$5,399.00
0515400000000 Lozano Lopez Victor Hugo	\$5,608.89	\$467.41 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.30	\$0.00	\$612.63	\$0.00	\$612.63	\$0.64	\$0.00	\$0.00	\$0.00	\$1,598.30	\$5,228.00
Total Depto -	\$35.694.59	\$1,373.12 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.500.00	\$3.000.00	\$0.00	\$0.00	\$41.567.71	\$0.00	\$3,981.21	\$0.00	\$3.981.21	\$0.37	* \$0.00	\$0.00	\$0.00	\$9.581.71	\$31.986.00
	ψ55,054.55	ψ1,373.12 ψ0.0	υ ψυ.υυ	ψ0.00	ψ0.00	ψ0.00	ψ0.00	ψ1,500.00	ψ5,000.00	ψ0.00	\$0.00	Ψ-1,507.71	φ0.00	ψ5,301.21	ψ0.00	ψ5,301.21	ψ0.57	ψ0.00	ψ0.00	ψ0.00	ψ3,301.71	\$31,300.00
Departamento 14 PLANTA POTABILIZADORA	PRESA EL SALTO)																				
0314800000000 Aceves Plascencia Jaime	\$9,570.90	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,320.90	\$0.00	\$1,406.13	\$0.00	\$1,406.13	\$0.12	\$0.00	\$0.00	\$0.00	\$2,506.90	\$7,814.00
0319400000000 Gomez Gallardo Andres	\$6,306.90	\$0.00 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,056.90	\$0.00	\$708.94	\$0.00	\$708.94	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,433.90	\$5,623.00
0319500000000 Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$12,399.90	\$0.00	\$1,850.20	\$0.00	\$1,850.20			\$50.00		\$3,908.90	\$8,491.00
0319600000000 Guerrero Hernandez Fermin	\$6,046.73	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$653.36	\$0.00	\$653.36	\$0.00	\$0.00	\$0.00		\$1,348.73	\$5,448.00
0319700000000 Olvera Aldana Marco Antoni	\$5,608.70	\$467.39 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,826.09	\$0.00	\$612.59	\$0.00	\$612.59		\$0.00	\$0.00		\$1,580.09	\$5,246.00
0319800000000 Hernandez Mateo Isaac	\$4,860.87	\$93.48 \$0.0		\$186.96	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,639.14	\$0.00	\$579.09	\$0.00	\$579.09		\$0.00			\$2,159.14	\$4,480.00
0320000000000 Hernandez Delgadillo Victor	\$6,283.79	\$0.00 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$7,033.79	\$0.00	\$704.00	\$0.00	\$704.00		\$0.00	\$0.00		\$1,426.79	\$5,607.00
0320100000000 Hernandez Vera Pedro Aleja	\$5,608.65	\$467.39 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$6,826.04	\$0.00	\$612.59	\$0.00	\$612.59		\$0.00			\$2,192.04	\$4,634.00
0320500000000 Garcia Ramirez Salvador	\$4,651.50	\$387.63 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,789.13	\$0.00	\$435.92	\$0.00	\$435.92	* * *	\$0.00	\$0.00		\$970.13	\$4,819.00
0320600000000 Delgado lñiguez Arturo	\$4,888.95	\$81.48 \$0.0		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,720.43	\$0.00	\$449.42	\$0.00	\$449.42	* * *	\$0.00			\$1,011.43	\$4,709.00
0320700000000 Gonzalez Padilla Juan Carlo:	\$0.00	\$0.00 \$0.0		\$0.00	\$0.00	\$407.41	\$4,106.72	\$0.00	\$0.00		\$0.00	\$6,143.78	-\$200.63	\$91.51	\$694.54	\$0.00		\$0.00	\$0.00		\$585.78	\$5,558.00
032090000000 Gomez Hernandez Enrique	\$4,888.95	\$407.41 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,046.36	\$0.00	\$478.24	\$0.00	\$478.24	-\$0.11	\$0.00	\$0.00	\$0.00	\$1,040.36	\$5,006.00
Total Depto -	\$70,365.84	\$1,904.78 \$0.0	0 \$2,377.48	\$186.96	\$0.00	\$407.41	\$4,106.72	\$2,750.00	\$5,500.00	\$0.00	\$0.00	\$87,599.19	-\$200.63	\$8,581.99	\$694.54	\$8,490.48	-\$0.77	\$0.00	\$50.00	\$0.00	\$20,164.19	\$67,435.00
Total Gral.	\$1,156,065.68	\$8,983.41 \$0.0			\$0.00							\$1,422,418.22										