



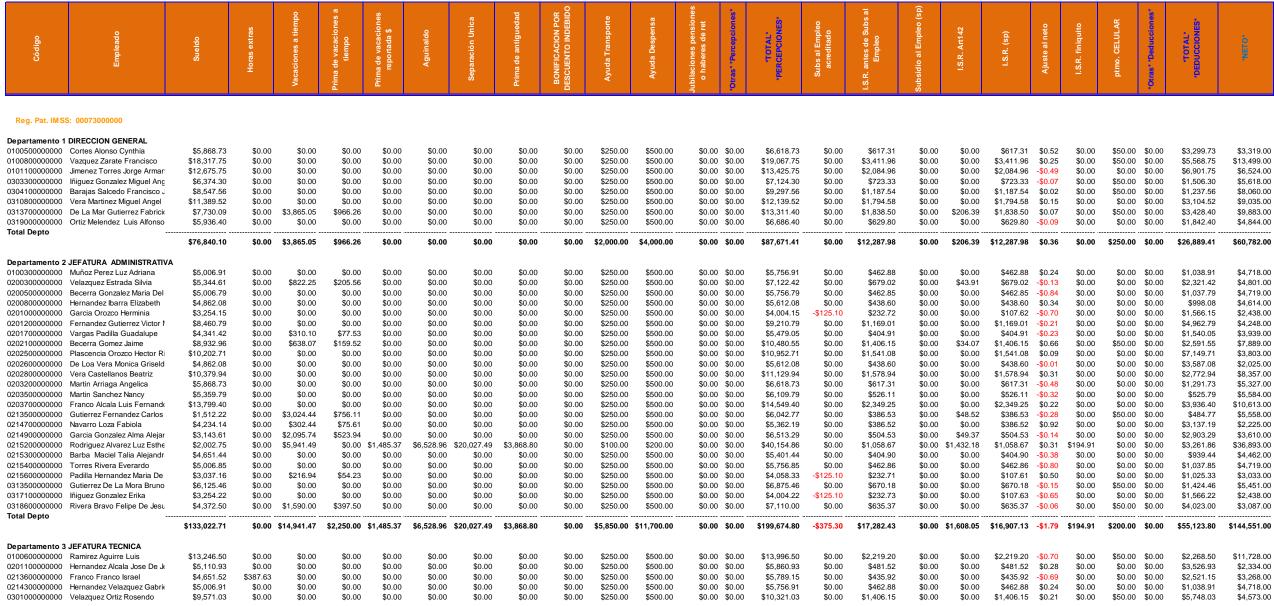
Lista de Raya (forma tabular)

03/Dic/2018

Periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Tepatitlár





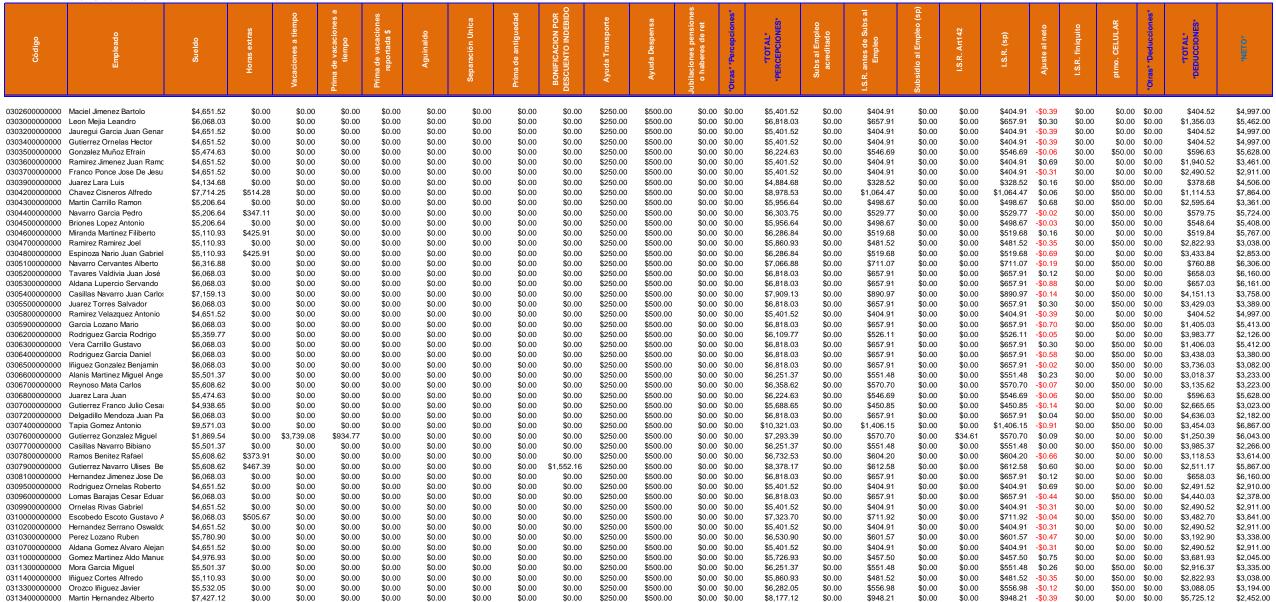
Lista de Raya (forma tabular)

03/Dic/201

Periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2









Lista de Raya (forma tabular)

03/Dic/201

Periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

| l                | RFC: ASM -071115-MU2          |                         |              |                     |                                 |                                     |           |                  |                     |  |                  |                |  |                     |                              |                                   |                         |              |             |                            |                  |                                     |                       |                          |
|------------------|-------------------------------|-------------------------|--------------|---------------------|---------------------------------|-------------------------------------|-----------|------------------|---------------------|--|------------------|----------------|--|---------------------|------------------------------|-----------------------------------|-------------------------|--------------|-------------|----------------------------|------------------|-------------------------------------|-----------------------|--------------------------|
| Código           | Empleado                      | Sueldo                  | Horas extras | Vacaciones a tiempo | Prima de vacaciones a<br>tiempo | Prima de vacaciones<br>reportada \$ | Aguinaldo | Separación Unica | Prima de antiguedad | BONIFICACION POR<br>DESCUENTO INDEBIDO | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones<br>o haberes de ret<br>otras "Percepciones" | TOTAL.              | Subs al Empleo<br>acreditado | I.S.R. antes de Subs al<br>Empleo | Subsidio al Empleo (sp) | LS.R. Art142 | I.S.R. (sp) | Ajuste al neto             | I.S.R. finiquito | ptmo. CELULAR "Ofres" "Deducciones" | 'TOTAL' 'DEDUCCIONES' | WETO*                    |
| 0313600000000    | Barba Velazquez Everardo      | \$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 \$0.0   | 0 \$6.732.53        | \$0.00                       | \$604.20                          | \$0.00                  | \$0.00       | \$604.20    | \$0.34                     | \$0.00           | \$0.00 \$0.00                       | \$1.249.53            | \$5,483.00               |
|                  | Sánchez Martín José Asunci    | \$5,500.62              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   | . ,                 | +                            | \$551.48                          | \$0.00                  | \$0.00       | \$551.48    | \$0.34<br>- <b>\$</b> 0.27 | \$0.00           | \$50.00 \$0.00                      | \$3,797.37            | \$2,454.00               |
|                  | Torres Velez Juan Ramon       | \$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 \$0.0   |                     |                              | \$404.91                          | \$0.00                  | \$0.00       | \$404.91    | -\$0.27                    | \$0.00           | \$0.00 \$0.00                       | \$1,209.52            | \$4,192.00               |
|                  | Estrada Franco Pedro          | \$8,932.83              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   |                     |                              | \$1,269.83                        | \$0.00                  | \$0.00       | \$1,269.83  | *                          | \$0.00           | \$0.00 \$0.00                       | \$3,750.83            | \$5,932.00               |
|                  | Gomez Martinez Martin         | \$6,067.94              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   |                     |                              | \$657.89                          | \$0.00                  | \$0.00       | \$657.89    | \$0.05                     | \$0.00           | \$0.00 \$0.00                       | \$657.94              | \$6,160.00               |
|                  | Velazquez Medina Jose         | \$5,608.55              | \$186.95     | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   |                     |                              | \$587.44                          | \$0.00                  | \$0.00       | \$587.44    | \$0.08                     | \$0.00           | \$0.00 \$0.00                       | \$2,790.50            | \$3,755.00               |
|                  | Vargas Perez Juan Miguel      | \$5,080.50              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   |                     |                              | \$476.06                          | \$0.00                  | \$0.00       | \$476.06    | -\$0.82                    | \$0.00           | \$50.00 \$0.00                      | \$2,521.50            | \$3,309.00               |
|                  | Casillas Perez Jose Manuel    | \$4,651.44              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   | ,                   |                              | \$404.90                          | \$0.00                  | \$0.00       | \$404.90    | -\$0.38                    | \$0.00           | \$0.00 \$0.00                       | \$939.44              | \$4,462.00               |
|                  | Camacho Heraldez Hector N     | \$8,548.20              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   |                     |                              | \$1,187.68                        | \$0.00                  | \$0.00       | \$1,187.68  | -\$0.48                    | \$0.00           | \$50.00 \$0.00                      | \$1,237.20            | \$8,061.00               |
|                  | Torres Arias Luis Manuel      | \$5,436.30              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   |                     |                              | \$539.82                          | \$0.00                  | \$0.00       | \$539.82    | \$0.31                     | \$0.00           | \$50.00 \$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              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   | 55,401.50           | \$0.00                       | \$404.91                          | \$0.00                  | \$0.00       | \$404.91    | -\$0.33                    | \$0.00           | \$0.00 \$0.00                       | \$1,715.50            | \$3,686.00               |
| Total Depto      |                               |                         |              |                     |                                 |                                     |           |                  |                     |  |                  |                |  |                     |                              |                                   |                         |              |             |                            |                  |                                     |                       |                          |
|                  |                               | \$372,781.02            | \$4,008.67   | \$3,739.08          | \$934.77                        | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$1,552.16                             | \$16,250.00      | \$32,500.00    | \$0.00 \$0.0   | 0 \$431,765.70      | \$0.00                       | \$40,670.73                       | \$0.00                  | \$34.61      | \$40,670.73 | -\$6.11                    | \$0.00           | \$1,500.00 \$0.00                   | \$149,058.70          | \$282,707.00             |
| Departamento 4 J | IUBII ADOS                    |                         |              |                     |                                 |                                     |           |                  |                     |  |                  |                |  |                     |                              |                                   |                         |              |             |                            |                  |                                     |                       |                          |
|                  | Maciel Gutierrez Alicia Graci | \$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 \$0.0   | 0 \$6,451.00        | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | \$0.00                     | \$0.00           | \$0.00 \$0.00                       | \$0.00                | \$6,451.00               |
|                  | Torres Agredano Juana         | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$1.00           | \$1.00         | \$2,775.00 \$0.0   |                     |                              | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      |                            | \$0.00           | \$0.00 \$0.00                       | \$0.00                | \$2,777.00               |
|                  | Reynoso Lujano Bernardino     | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$0.01           | \$0.01         | \$5,635.80 \$0.0   |                     |                              | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      |                            | \$0.00           | \$0.00 \$0.00                       | -\$0.18               | \$5,636.00               |
|                  | Romero Gomez Jose De Jes      | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$1.00           | \$1.00         | \$3,053.00 \$0.0   | 3,055.00            | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | \$0.00                     | \$0.00           | \$0.00 \$0.00                       | \$0.00                | \$3,055.00               |
|                  | Garcia Medina Primo           | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$0.01           | \$0.01         | \$2,226.00 \$0.0   | \$2,226.02          | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | \$0.02                     | \$0.00           | \$0.00 \$0.00                       | \$0.02                | \$2,226.00               |
| 0308400000000    | Piña Torres Hermenegildo      | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$0.01           | \$0.01         | \$2,226.00 \$0.0   | \$2,226.02          | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | \$0.02                     | \$0.00           | \$0.00 \$0.00                       | \$0.02                | \$2,226.00               |
| 0409500000000    | Enriquez Cabrera J. Elias     | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$1.00           | \$1.00         | \$2,497.00 \$0.0   | \$2,499.00          | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | \$0.00                     | \$0.00           | \$0.00 \$0.00                       | \$0.00                | \$2,499.00               |
| 0409600000000    | Gonzalez Barba Jose Ines      | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$0.01           | \$0.01         | \$4,018.50 \$0.0   | 0 \$4,018.52        | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | -\$0.48                    | \$0.00           | \$0.00 \$0.00                       | -\$0.48               | \$4,019.00               |
| 0409700000000    | lñiguez Plascencia Miguel     | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$0.01           | \$0.01         | \$4,690.53 \$0.0   | 34,690.55           | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | -\$0.45                    | \$0.00           | \$0.00 \$0.00                       | -\$0.45               | \$4,691.00               |
| 0409800000000    | Garcia Alcantar Jose Luis     | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$0.01           | \$0.01         | \$4,001.61 \$0.0   | 94,001.63           | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | \$0.63                     | \$0.00           | \$0.00 \$0.00                       | \$0.63                | \$4,001.00               |
| 0410600000000 I  | Pedroza Carbajal Jose         | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$1.00           | \$1.00         | \$2,425.00 \$0.0   | \$2,427.00          | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | \$0.00                     | \$0.00           | \$0.00 \$0.00                       | \$0.00                | \$2,427.00               |
| 0410800000000    | Aceves Franco Juventino       | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$0.01           | \$0.01         | \$2,410.68 \$0.0   | 0 \$2,410.70        | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | -\$0.30                    | \$0.00           | \$0.00 \$0.00                       | -\$0.30               | \$2,411.00               |
| 0511100000000 I  | Martin Barba Maria Amelia     | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$0.01           | \$0.01         | \$4,127.70 \$0.0   | 0 \$4,127.72        | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | -\$0.28                    | \$0.00           | \$0.00 \$0.00                       | -\$0.28               | \$4,128.00               |
|                  | Morales Orozco J. Esequiel    | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$1.00           | \$1.00         | \$3,615.00 \$0.0   |                     |                              | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | \$0.00                     | \$0.00           | \$0.00 \$0.00                       | \$0.00                | \$3,617.00               |
|                  | Morales Orozco Rafael         | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$0.01           | \$0.01         | \$2,893.87 \$0.0   |                     |                              | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      |                            | \$0.00           | \$0.00 \$0.00                       | -\$0.11               | \$2,894.00               |
|                  | Villalobos Vazquez Jose       | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$0.01           | \$0.01         | \$2,660.71 \$0.0   | 92,660.73           | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | -\$0.27                    | \$0.00           | \$0.00 \$0.00                       | -\$0.27               | \$2,661.00               |
| Total Depto      |                               | \$0.00                  | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$6.10           | \$6.10         | \$55,705.40 \$0.0  | 0 \$55,717.60       | \$0.00                       | \$0.00                            | \$0.00                  | \$0.00       | \$0.00      | -\$1.40                    | \$0.00           | \$0.00 \$0.00                       | -\$1.40               | \$55,719.00              |
| Departamento 5 0 | CAPILLA DE GUADALUPE          |                         |              |                     |                                 |                                     |           |                  |                     |  |                  |                |  |                     |                              |                                   |                         |              |             |                            |                  |                                     |                       |                          |
| 0317800000000    | Sandoval Rodriguez Mario      | \$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 \$0.0   | \$5,574.00          | \$0.00                       | \$432.51                          | \$0.00                  | \$0.00       | \$432.51    | \$0.73                     | \$0.00           | \$0.00 \$0.00                       | \$2,596.00            | \$2,978.00               |
| 0321500000000    | Solis Sanchez Francisco Jav   | \$7,923.00              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   | \$8,673.00          | \$0.00                       | \$1,054.13                        | \$0.00                  | \$0.00       | \$1,054.13  | -\$0.28                    | \$0.00           | \$0.00 \$0.00                       | \$1,965.00            | \$6,708.00               |
|                  | Hernandez Jimenez Roberto     | \$4,728.09              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   | 55,478.09           | \$0.00                       | \$417.16                          | \$0.00                  | \$0.00       | \$417.16    | -\$0.07                    | \$0.00           | \$0.00 \$0.00                       | \$417.09              | \$5,061.00               |
| 0511400000000 I  | Muñoz Orozco Joel             | \$4,536.67              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   | 5,286.67            | \$0.00                       | \$386.53                          | \$0.00                  | \$0.00       | \$386.53    | \$0.42                     | \$0.00           | \$50.00 \$0.00                      | \$2,471.67            | \$2,815.00               |
|                  | Vargas Moreno Arturo          | \$5,501.14              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   |                     |                              | \$551.44                          | \$0.00                  | \$0.00       | \$551.44    | \$0.07                     | \$0.00           | \$0.00 \$0.00                       | \$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           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   |                     |                              | \$338.93                          | \$0.00                  | \$0.00       | \$338.93    | -\$0.03                    | \$0.00           | \$50.00 \$0.00                      | \$875.39              | \$4,105.00               |
| 0514600000000 I  |                               | \$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 \$0.0   | . , , , , , , , , , |                              | \$338.90                          | \$0.00                  | \$0.00       | \$338.90    |                            | \$0.00           | \$0.00 \$0.00                       | \$826.03              | \$4,154.00               |
|                  | Gomez Navarro Erika Cecilia   | \$4,536.55              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   |                     |                              | \$386.52                          | \$0.00                  | \$0.00       | \$386.52    |                            | \$0.00           | \$0.00 \$0.00                       | \$908.55              | \$4,378.00               |
|                  | Garcia Martin Octavio Franc   | \$7,159.07              | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$250.00         | \$500.00       | \$0.00 \$0.0   |                     | \$0.00                       | \$890.96                          | \$0.00                  | \$0.00       | \$890.96    | -\$0.18                    | \$0.00           | \$50.00 \$0.00                      | \$1,764.07            | \$6,145.00               |
|                  | 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 \$0.0   | 0 \$5,574.00        | \$0.00                       | \$432.51                          | \$0.00                  | \$0.00       | \$432.51    | -\$0.27                    | \$0.00           | \$0.00 \$0.00                       | \$987.00              | \$4,587.00               |
| Total Depto      |                               | \$52,492.94             | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00    | \$0.00           | \$0.00              | \$0.00                                 | \$2,500.00       | \$5,000.00     | \$0.00 \$0.0   | 59,992.94           | \$0.00                       | \$5,229.59                        | \$0.00                  | \$0.00       | \$5,229.59  | \$1.40                     | \$0.00           | \$150.00 \$0.00                     | \$13,994.94           | \$45,998.00              |
|                  |                               | ψ32, <del>7</del> 32.34 | ψυ.υυ        | ψ0.00               | φυ.υυ                           | ψ0.00                               | ψυ.υυ     | ψυ.υυ            | ψυ.υυ               | φυ.υυ                                  | ΨZ,300.00        | ψ3,000.00      | φυ.υυ φυ.υ   | · •00,002.34        | ψυ.υυ                        | ψυ, <u>εευ.</u> υυ                | ψυ.υυ                   | φυ.υυ        | ψυ,ΖΖΟ.33   | ψ1τυ                       | ψυ.υυ            | ψ.50.00 ψ0.00                       | ¥15,337.34            | ψ <del>-1</del> 0,330.00 |



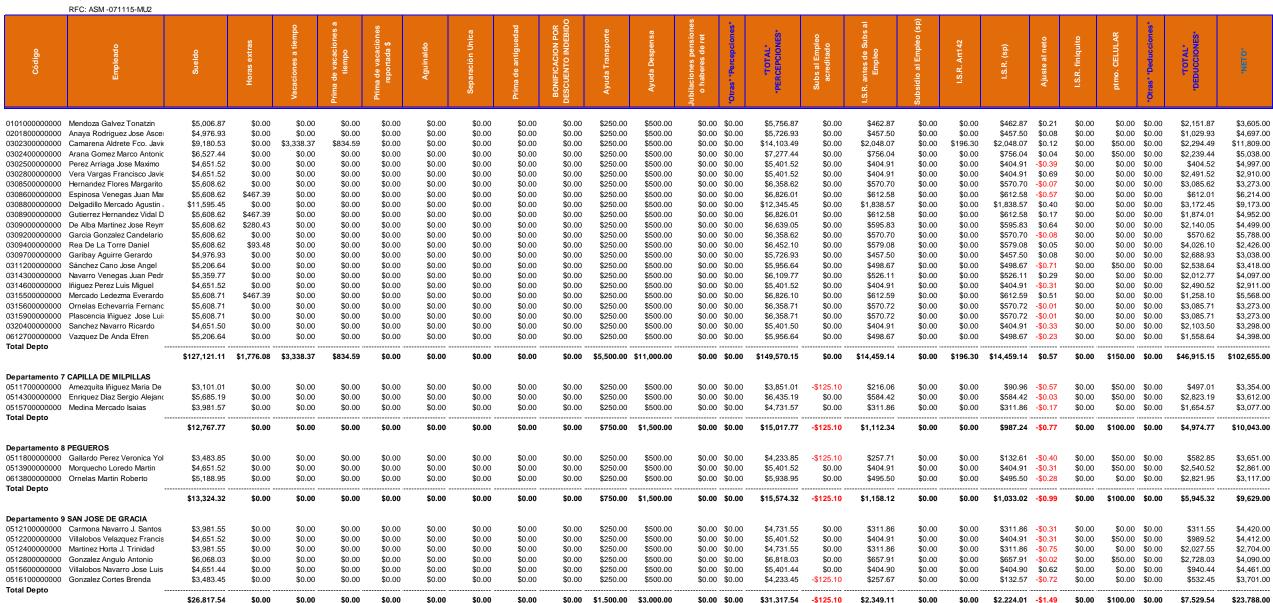


Lista de Raya (forma tabular)

03/Dic/201

Periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

Reg Pat IMSS: 00073000000







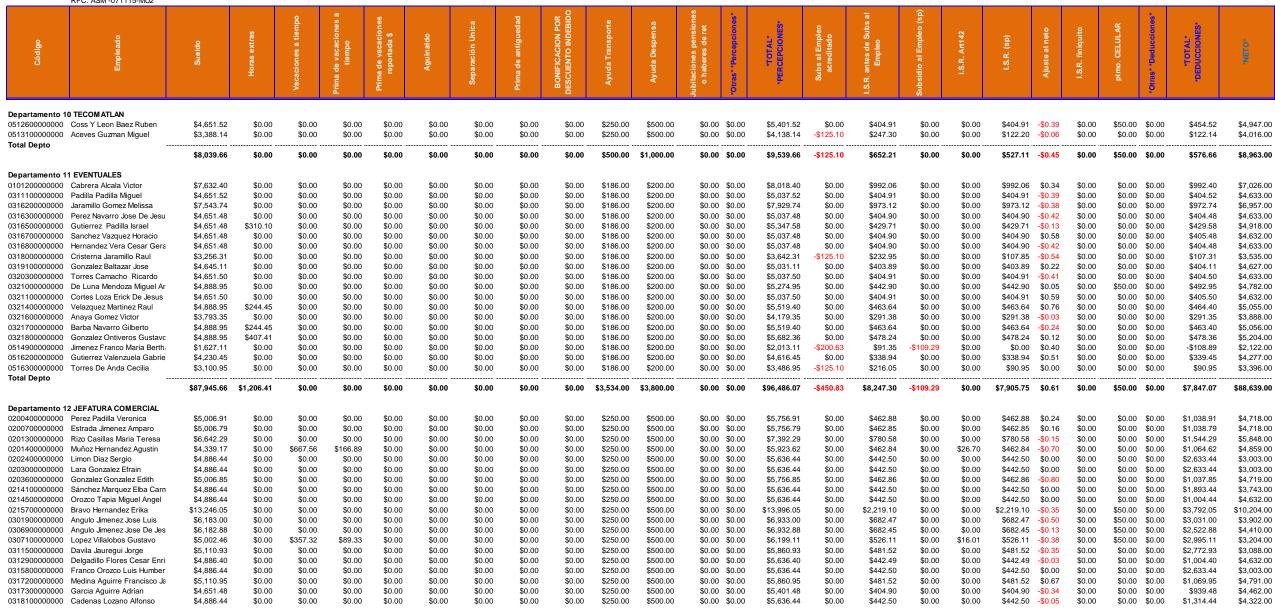


Lista de Raya (forma tabular)

Periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2



Tepatitlár





Lista de Raya (forma tabular)

03/Dic/2018

Periodo 22 al 22 Quincenal del 16/11/2018 al 30/11/2018

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

|                | THE O. FROM OF TITE WICE    |                |              |                     |                                 |                                     |            |                  |                     |  |   |                |   |                |                              |                                   |                         |               |                      |                |                  |               |                       |              |                |
|----------------|-----------------------------|----------------|--------------|---------------------|---------------------------------|-------------------------------------|------------|------------------|---------------------|--|---|----------------|---|----------------|------------------------------|-----------------------------------|-------------------------|---------------|----------------------|----------------|------------------|---------------|-----------------------|--------------|----------------|
| Cédigo         | Empleado                    | Sueldo         | Horas extras | Vacaciones a tiempo | Prima de vacaciones a<br>tiempo | Prima de vacaciones<br>reportada \$ | Aguinaldo  | Separación Unica | Prima de antiguedad | BONIFICACION POR<br>DESCUENTO INDEBIDO | Ayuda Transporte                        | Ayuda Despensa | Jubilaciones pensiones o haberes de ret | 'TOTAL'        | Subs al Empleo<br>acreditado | I.S.R. antes de Subs al<br>Empleo | Subsidio al Empleo (sp) | I.S.R. Art142 | L.S.R. (sp)          | Ajuste al neto | I.S.R. finiquito | ptmo. CELULAR | "Otras" 'Deducciones" | "TOTAL"      | NET 0.         |
| 0318500000000  | Barba Marguez Hector Jovar  | \$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                       | \$481.52                          | \$0.00                  | \$0.00        | \$481.52             | \$0.67         | \$0.00           | \$0.00        | \$0.00                | \$1.069.95   | \$4,791.00     |
| 0318800000000  |                             | \$4,884.54     | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00     | \$0.00           | \$0.00              | \$0.00                                 | \$250.00                                | \$500.00       | \$0.00 \$0.00                           | \$5,634.54     | \$0.00                       | \$442.19                          | \$0.00                  | \$0.00        | \$442.19             | \$0.94         | \$0.00           | \$50.00       | \$0.00                | \$1,520.54   | \$4,114.00     |
|                | Franco Gonzalez Santiago    | \$1,550.53     | \$0.00       | \$3,101.07          | \$775.27                        | \$0.00                              | \$0.00     | \$0.00           | \$0.00              | \$0.00                                 | \$250.00                                | \$500.00       | \$0.00 \$0.00                           | \$6,176.87     | \$0.00                       | \$404.92                          | \$0.00                  | \$54.65       | \$404.92             |                | \$0.00           |               |                       | \$1,573.87   | \$4,603.00     |
| Total Depto    | Tranco Gonzalez Gantiago    | Ψ1,550.55      | Ψ0.00        | ψ3,101.0 <i>1</i>   | Ψ113.21                         | Ψ0.00                               | Ψ0.00      | Ψ0.00            | Ψ0.00               | Ψ0.00                                  | Ψ230.00                                 | Ψ300.00        |   | ψ0,170.07      | Ψ0.00                        | Ψ+0+.92                           | Ψ0.00                   | ψ54.05        | ψ <del>4</del> 04.32 | Ψ0.50          | ψ0.00            | Ψ0.00         | Ψ0.00                 | Ψ1,373.07    | ψ4,003.00      |
| rotal Depto    |                             | \$117,240.82   | \$0.00       | \$4,125.95          | \$1,031.49                      | \$0.00                              | \$0.00     | \$0.00           | \$0.00              | \$0.00                                 | \$5,500.00                              | \$11,000.00    | \$0.00 \$0.00                           | \$138,898.26   | \$0.00                       | \$12,536.20                       | \$0.00                  | \$97.36       | \$12,536.20          | -\$0.74        | \$0.00           | \$250.00      | \$0.00                | \$40,129.26  | \$98,769.00    |
| Departamento 1 | 13 PLANTA TRATADORA CAPIL   | LA DE GUADALU  | IPE          |                     |                                 |                                     |            |                  |                     |  |   |                |   |                |                              |                                   |                         |               |                      |                |                  |               |                       |              |                |
| 0308700000000  | Contreras Ochoa Javier Isaa | \$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                       | \$1,049.12                        | \$0.00                  | \$0.00        | \$1,049.12           | \$0.96         | \$0.00           | \$0.00        | \$0.00                | \$1,958.53   | \$6,691.00     |
| 0317500000000  | Vargas Navarro Cesar        | \$5,359.50     | \$267.98     | \$0.00              | \$0.00                          | \$0.00                              | \$0.00     | \$0.00           | \$0.00              | \$0.00                                 | \$250.00                                | \$500.00       | \$0.00 \$0.00                           | \$6,377.48     | \$0.00                       | \$550.07                          | \$0.00                  | \$0.00        | \$550.07             | -\$0.14        | \$0.00           | \$0.00        | \$0.00                | \$1,629.48   | \$4,748.00     |
| 0317700000000  | Navarro Castellanos Adrian  | \$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                       | \$570.75                          | \$0.00                  | \$0.00        | \$570.75             | \$0.10         | \$0.00           | \$0.00        | \$0.00                | \$1,585.89   | \$4,773.00     |
| 05150000000000 | Zuñiga Lopez Manuel Salvac  | \$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                       | \$570.75                          | \$0.00                  | \$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     | \$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                       | \$621.01                          | \$0.00                  | \$0.00        | \$621.01             | -\$0.26        | \$0.00           | \$0.00        | \$0.00                | \$1,265.78   | \$5,654.00     |
|                | Lozano Lopez Victor Hugo    | \$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                       | \$621.01                          | \$0.00                  | \$0.00        | \$621.01             | -\$0.26        | \$0.00           | \$0.00        | \$0.00                | \$1,605.78   | \$5,314.00     |
| Total Depto    |                             |                |              |                     |                                 |                                     |            |                  |                     |  |   |                |   |                |                              |                                   |                         |               |                      |                |                  |               |                       |              |                |
|                |                             | \$35,694.59    | \$1,389.76   | \$0.00              | \$0.00                          | \$0.00                              | \$0.00     | \$0.00           | \$0.00              | \$0.00                                 | \$1,500.00                              | \$3,000.00     | \$0.00 \$0.00                           | \$41,584.35    | \$0.00                       | \$3,982.71                        | \$0.00                  | \$0.00        | \$3,982.71           | \$0.51         | \$0.00           | \$0.00        | \$0.00                | \$9,583.35   | \$32,001.00    |
| Departamento 1 | 4 PLANTA POTABILIZADORA     | PRESA EL SALTO | )            |                     |                                 |                                     |            |                  |                     |  |   |                |   |                |                              |                                   |                         |               |                      |                |                  |               |                       |              |                |
| 0314800000000  | Aceves Plascencia Jaime     | \$8,932.84     | \$0.00       | \$638.06            | \$159.51                        | \$0.00                              | \$0.00     | \$0.00           | \$0.00              | \$0.00                                 | \$250.00                                | \$500.00       | \$0.00 \$0.00                           | \$10,480.41    | \$0.00                       | \$1,406.13                        | \$0.00                  | \$34.07       | \$1,406.13           | -\$0.44        | \$0.00           | \$0.00        | \$0.00                | \$5,731.41   | \$4,749.00     |
| 0316400000000  | Hernandez Vera Heriberto    | \$4,888.95     | \$81.48      | \$0.00              | \$0.00                          | \$0.00                              | \$0.00     | \$0.00           | \$0.00              | \$0.00                                 | \$250.00                                | \$500.00       | \$0.00 \$0.00                           | \$5,720.43     | \$0.00                       | \$449.42                          | \$0.00                  | \$0.00        | \$449.42             | \$0.78         | \$0.00           | \$0.00        | \$0.00                | \$1,012.43   | \$4,708.00     |
| 0319400000000  | Gomez Gallardo Andres       | \$6,306.90     | \$0.00       | \$0.00              | \$0.00                          | \$0.00                              | \$0.00     | \$0.00           | \$0.00              | \$0.00                                 | \$250.00                                | \$500.00       | \$0.00 \$0.00                           | \$7,056.90     | \$0.00                       | \$708.94                          | \$0.00                  | \$0.00        | \$708.94             | \$0.67         | \$0.00           | \$0.00        | \$0.00                | \$1,434.90   | \$5,622.00     |
| 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                       | \$1,850.20                        | \$0.00                  | \$0.00        | \$1,850.20           | -\$0.04        | \$0.00           | \$50.00       | \$0.00                | \$3,908.90   | \$8,491.00     |
| 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                       | \$653.36                          | \$0.00                  | \$0.00        | \$653.36             | \$0.00         | \$0.00           | \$0.00        | \$0.00                | \$1,348.73   | \$5,448.00     |
|                | Olvera Aldana Marco Antoni  | \$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                       | \$612.59                          | \$0.00                  | \$0.00        | \$612.59             | \$0.50         | \$0.00           |               | \$0.00                | \$1,580.09   | \$5,246.00     |
| 0319800000000  |                             | \$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                       | \$612.59                          | \$0.00                  | \$0.00        | \$612.59             | \$0.50         | \$0.00           |               |                       | \$2,193.09   | \$4,633.00     |
|                | Hernandez Delgadillo Victor | \$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                       | \$704.00                          | \$0.00                  | \$0.00        | \$704.00             |                | \$0.00           |               | \$0.00                | \$1,426.79   | \$5,607.00     |
| 0320100000000  |                             | \$5,608.65     | \$186.96     | \$0.00              | \$0.00                          | \$0.00                              | \$0.00     | \$0.00           | \$0.00              | \$0.00                                 | \$250.00                                | \$500.00       | \$0.00 \$0.00                           | \$6,545.61     | \$0.00                       | \$587.46                          | \$0.00                  | \$0.00        | \$587.46             | *              | \$0.00           |               | \$0.00                | \$2,166.61   | \$4,379.00     |
| 0320500000000  |                             | \$4,651.50     | \$232.58     | \$0.00              | \$0.00                          | \$0.00                              | \$0.00     | \$0.00           | \$0.00              | \$0.00                                 | \$250.00                                | \$500.00       | \$0.00 \$0.00                           | \$5,634.08     | \$0.00                       | \$423.51                          | \$0.00                  | \$0.00        | \$423.51             | -\$0.35        | \$0.00           |               |                       | \$958.08     | \$4,676.00     |
|                | 3                           | \$4,888.95     | \$407.41     | \$0.00              | \$0.00                          | \$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                  | \$0.00        | \$478.24             | -\$0.11        | \$0.00           |               | \$0.00                | \$1,040.36   | \$5,006.00     |
|                | Gomez Hernandez Enrique     | \$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                       | \$442.90                          | \$0.00                  | \$0.00        | \$442.90             | -\$0.18        | \$0.00           | \$0.00        | \$0.00                | \$1,004.95   | \$4,634.00     |
| Total Depto    |                             | \$75,364.56    | \$1,843.21   | \$638.06            | \$159.51                        | \$0.00                              | \$0.00     | \$0.00           | \$0.00              | \$0.00                                 | \$3,000.00                              | \$6,000.00     | \$0.00 \$0.00                           | \$87,005.34    | \$0.00                       | \$8,929.34                        | \$0.00                  | \$34.07       | \$8,929.34           | \$0.64         | \$0.00           | \$50.00       | \$0.00                | \$23,806.34  | \$63,199.00    |
|                |                             |                | ========     |                     |                                 |                                     |            |                  |                     | :                                      | ======================================= |                | ======================================= |                |                              |                                   | ========                |               |                      |                |                  |               |                       |              |                |
| Total Gral.    |                             | \$1,139,452.80 | \$10,224.13  | \$30,647.98         | \$6,176.62                      | \$1,485.37                          | \$6,528.96 | \$20,027.49      | \$3,868.80          | \$1,552.16                             | \$49,140.10                             | \$95,006.10    | \$55,705.40 \$0.00                      | \$1,419,815.91 | -\$1,326.53                  | \$128,897.20                      | -\$109.29               | \$2,176.78    | \$127,679.95         | -\$9.65        | \$194.91         | \$2,950.00    | \$0.00                | \$392,372.91 | \$1,027,443.00 |