





Lista de Raya (forma tabular)

Fecha: 02/Ene/2019

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

10:49:32:239

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

0302600000000 Maciel Jimenez Bartolo

\$4,651.52

\$0.00

	RFC: ASM -071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	I.S.R. antes de Subs al 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* *DEDUCCIONES*	NETO.
Reg. Pat. IMSS	S: 00073000000																				
Donartamento 1	DIRECCION GENERAL																				
-		\$1,956.24	\$0.00	\$3,912.48	\$978.12	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,596.84	\$0.00	\$617.31	\$0.00	\$175.28	\$617.31	-\$0.65	\$0.00	\$50.00	\$0.00	\$3,473.84	\$4,123.00
	Cortes Alonso Cynthia	\$18,317.75	\$0.00	\$0.00	\$976.12	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$19,067.75	\$0.00	\$3,411.96	\$0.00	\$0.00	\$3,411.96	-\$0.65 -\$0.75	\$0.00	\$50.00		\$5,567.75	\$13,500.00
	-	\$12,675.75	\$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	\$0.00	\$2,084.96	\$0.75 \$0.51	\$0.00	\$0.00		\$6,902.75	\$6,523.00
	•	\$2,549.72	\$0.00	\$3,824.58	\$956.15	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$8,080.45	\$0.00	\$723.33	\$0.00	\$195.61	\$723.33	\$0.31	\$0.00	\$50.00		\$1,702.45	\$6,378.00
	0 0	\$2,849.19	\$0.00	\$5,698.37	\$1,424.59	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$10,722.15	\$0.00	\$1,187.54	\$0.00	\$304.29	\$1,187.54	\$0.47	\$0.00	\$50.00		\$1,702.45	\$9,180.00
		\$7,593.01	\$0.00	\$3,796.51	\$949.13	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$13,088.65	\$0.00	\$1,794.58	\$0.00	\$202.73	\$1,794.58	-\$0.45	\$0.00	\$0.00		\$6,456.65	\$6,632.00
	0 0	\$11,595.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$12,345.14	\$0.00	\$1,838.50	\$0.00	\$0.00	\$1,794.50	* * * * * * * * * * * * * * * * * * * *	\$0.00	\$50.00		\$3,222.14	\$9,123.00
	Ortiz Melendez Luis Alfonso	\$3,957.60	\$0.00	\$1,978.80	\$494.70	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,181.10	\$0.00	\$629.80	\$0.00	\$88.65	\$629.80	-\$0.04	\$0.00	\$0.00		\$1,931.10	\$5,250.00
Total Depto																					
		\$61,494.40	\$0.00	\$19,210.74	\$4,802.69	\$0.00	\$2,000.00	\$4,000.00	\$0.00 \$0.00	\$91,507.83	\$0.00	\$12,287.98	\$0.00	\$966.56	\$12,287.98	-\$0.39	\$0.00	\$250.00	\$0.00	\$30,798.83	\$60,709.00
Departamento 2	2 JEFATURA ADMINISTRATIVA																				
0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$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	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$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	\$0.00	\$679.02	-\$0.50	\$0.00	\$0.00	\$0.00	\$2,472.86	\$4,444.00
0200500000000	Becerra Gonzalez Maria Del	\$3,337.86	\$0.00	\$1,668.93	\$417.23	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,174.02	\$0.00	\$462.85	\$0.00	\$0.00	\$462.85	\$0.39	\$0.00	\$0.00	\$0.00	\$1,039.02	\$5,135.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,213.80	\$0.00	\$648.28	\$162.07	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,774.15	\$0.00	\$438.60	\$0.00	\$14.01	\$438.60	-\$0.60	\$0.00	\$0.00	\$0.00	\$1,011.15	\$4,763.00
0201000000000	Garcia Orozco Herminia	\$3,037.21	\$0.00	\$216.94	\$54.24	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,058.39	-\$125.10	\$232.72	\$0.00	\$0.00	\$107.62	\$0.54	\$0.00	\$0.00	\$0.00	\$1,567.39	\$2,491.00
0201200000000	Fernandez Gutierrez Victor I	\$8,460.79	\$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	\$0.00	\$1,169.01	-\$0.21	\$0.00	\$0.00	\$0.00	\$4,962.79	\$4,248.00
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$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	\$0.00	\$404.91	\$0.24	\$0.00	\$0.00	\$0.00	\$1,540.52	\$3,861.00
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$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	\$0.00	\$1,406.15	-\$0.79	\$0.00	\$50.00	\$0.00	\$2,556.03	\$7,765.00
0202500000000	Plascencia Orozco Hector Ri	\$6,121.63	\$0.00	\$4,081.09	\$1,020.27	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$11,972.99	\$0.00	\$1,541.08	\$0.00	\$217.93	\$1,541.08	\$0.67	\$0.00	\$0.00	\$0.00	\$2,932.99	\$9,040.00
0202600000000	De Loa Vera Monica Griseld	\$4,213.80	\$0.00	\$648.28	\$162.07	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,774.15	\$0.00	\$438.60	\$0.00	\$0.00	\$438.60	\$0.06	\$0.00	\$0.00	\$0.00	\$3,587.15	\$2,187.00
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$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	\$0.00	\$1,578.94	\$0.31	\$0.00	\$0.00	\$0.00	\$2,772.94	\$8,357.00
0203200000000	Martin Arriaga Angelica	\$5,086.23	\$0.00	\$782.50	\$195.62	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,814.35	\$0.00	\$617.31	\$0.00	\$35.06	\$617.31	\$0.08	\$0.00	\$0.00	\$0.00	\$1,327.35	\$5,487.00
0203500000000	Martin Sanchez Nancy	\$4,645.15	\$0.00	\$714.64	\$178.66	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,288.45	\$0.00	\$526.11	\$0.00	\$0.00	\$526.11	\$0.34	\$0.00	\$0.00	\$0.00	\$526.45	\$5,762.00
0203700000000	Franco Alcala Luis Fernando	\$13,799.40	\$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	\$0.00	\$2,349.25	\$0.22	\$0.00	\$0.00	\$0.00	\$3,936.40	\$10,613.00
		\$4,536.67	\$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	\$0.00	\$386.53	\$0.14	\$0.00	\$50.00		\$436.67	\$4,850.00
		\$2,721.94	\$0.00	\$1,814.63	\$453.66	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,740.23	\$0.00	\$386.52	\$0.00	\$60.61	\$386.52	-\$0.65	\$0.00	\$0.00		\$3,196.23	\$2,544.00
		\$3,842.19	\$0.00	\$1,397.16	\$349.29	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,338.64	\$0.00	\$504.53	\$0.00	\$62.59	\$504.53	-\$0.01	\$0.00	\$0.00		\$2,916.64	\$3,422.00
	•	\$3,411.06	\$0.00	\$1,240.38	\$310.10	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,711.54	\$0.00	\$404.90	\$0.00	\$42.23	\$404.90	\$0.49	\$0.00	\$0.00		\$982.54	\$4,729.00
		\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,756.85	\$0.00	\$462.86	\$0.00	\$0.00	\$462.86	\$0.20	\$0.00	\$0.00		\$1,038.85	\$4,718.00
		\$3,254.10	\$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	\$0.00	\$107.61	\$0.27	\$0.00	\$0.00		\$1,025.10	\$2,979.00
		\$6,125.46	\$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	\$0.00	\$670.18	-\$0.15	\$0.00	\$50.00		\$1,424.46	\$5,451.00
	· ·	\$3,254.22	\$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	\$0.00	\$107.63	\$0.35	\$0.00	\$0.00		\$1,567.22	\$2,437.00
	Rivera Bravo Felipe De Jesu	\$5,962.50	\$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	\$0.00	\$635.37	\$0.44	\$0.00	\$50.00	\$0.00	\$4,023.50	\$2,689.00
Total Depto		\$126,807.12	\$0.00	\$13,212.83	\$3,303.21	\$0.00	\$5,750.00	\$11,500.00	\$0.00 \$0.00	\$160,573.16	-\$375.30	\$16,223.76	\$0.00	\$432.43	\$15,848.46	\$2.07	\$0.00	\$200.00	\$0.00	\$47,883.16	\$112,690.00
Denartamento ?	3 JEFATURA TECNICA																				
-	Ramirez Aguirre Luis	\$13,246.50	\$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	\$0.00	\$2,219.20	\$0.30	\$0.00	\$50.00	\$0.00	\$2,269.50	\$11,727.00
	Hernandez Alcala Jose De Je	\$5,110.93	\$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	\$0.00	\$481.52	-\$0.72	\$0.00	\$0.00		\$3,525.93	\$2,335.00
		\$4,651.52	\$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	\$0.00	\$404.91	\$0.72 \$0.69	\$0.00	\$0.00		\$2,491.52	\$2,910.00
		\$5.006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52 \$5.756.91	\$0.00	\$462.88	\$0.00	\$0.00	\$462.88	\$0.69	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4.718.00
	Velazquez Ortiz Rosendo	\$3,190.34	\$0.00	\$6,380.68	\$0.00 \$1.595.17	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$11.916.19	\$0.00	\$1.406.15	\$0.00	\$340.73	\$1,406,15		\$0.00	\$50.00	\$0.00	\$6.088.19	\$5.828.00
	Marial linear and Dartela	\$3,190.34 \$4,054.50	\$0.00 \$0.00	φυ,300.00	φ1,595.17 Φ0.00	\$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00	ΦE 404 E0	\$0.00	\$1,400.13 \$404.04	\$0.00	\$340.73 \$0.00	ψ1, 4 00.13	φυ.υυ Φο.οο	Φ0.00	\$50.00 \$0.00	Φ0.00	Φ0,000.19 Φ404.50	\$3,020.00 \$4,007.00

\$0.00 \$0.00 \$5,401.52

\$404.91

\$0.00

\$0.00 \$0.00 \$404.91 **-\$0.39** \$0.00 \$0.00 \$0.00 \$404.52

\$4,997.00

\$0.00 \$250.00 \$500.00







Lista de Raya (forma tabular)

Fecha: 02/Ene/2019

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

10:49:32:239

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	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	Subsidio al Empleo (sp)	LS.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	'Otras' 'Deducciones'	TOTAL: *DEDUCCIONES*	-013tt
030300000000	Con Mejia Leandro	\$6.068.03	\$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	\$0.00	\$657.91	\$0.30	\$0.00	\$0.00	\$0.00	\$1.356.03	\$5.462.00
030320000000		\$4,651.52	\$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	\$0.00	\$404.91	\$0.61	\$0.00		\$0.00	\$405.52	\$4,996.00
	O Gutierrez Ornelas Hector	\$4,651.52	\$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	\$0.00	\$404.91	\$0.61	\$0.00		\$0.00	\$405.52	\$4,996.00
030350000000	O Gonzalez Muñoz Efrain	\$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,224.63	\$0.00	\$546.69	\$0.00	\$0.00	\$546.69	-\$0.06	\$0.00	\$50.00	\$0.00	\$596.63	\$5,628.00
030360000000	Ramirez Jimenez Juan Ramo	\$4,651.52	\$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	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$1,939.52	\$3,462.00
030370000000) Franco Ponce Jose De Jesu	\$4,651.52	\$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	\$0.00	\$404.91	-\$0.31	\$0.00	\$0.00	\$0.00	\$2,490.52	\$2,911.00
030390000000) Juarez Lara Luis	\$4,134.68	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,884.68	\$0.00	\$328.52	\$0.00	\$0.00	\$328.52		\$0.00		\$0.00	\$378.68	\$4,506.00
	Chavez Cisneros Alfredo	\$7,714.25	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$8,464.25	\$0.00	\$1,009.55	\$0.00	\$0.00	\$1,009.55		\$0.00		\$0.00	\$1,059.25	\$7,405.00
	Martin Carrillo Ramon	\$5,206.64	\$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	\$0.00	\$498.67	-\$0.32	\$0.00		\$0.00	\$2,594.64	\$3,362.00
	Navarro Garcia Pedro	\$1,735.55	\$0.00	\$3,471.09	\$867.77	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,824.41	\$0.00	\$498.67	\$0.00	\$94.36	\$498.67	\$0.38	\$0.00		\$0.00	\$643.41	\$6,181.00
	D Briones Lopez Antonio	\$5,206.64	\$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	\$0.00	\$498.67	-\$0.03	\$0.00		\$0.00	\$548.64	\$5,408.00
	Miranda Martinez Filiberto Ramirez Ramirez Joel	\$5,110.93 \$5,110.93	\$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 \$5,860.93	\$0.00 \$0.00	\$481.52 \$481.52	\$0.00 \$0.00	\$0.00 \$0.00	\$481.52 \$481.52		\$0.00 \$0.00		\$0.00 \$0.00	\$481.93 \$2,822.93	\$5,379.00 \$3,038.00
	Espinoza Nario Juan Gabriel	\$5,110.93	\$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	\$0.00	\$481.52		\$0.00		\$0.00	\$3.396.93	\$2,464.00
	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,066.88	\$0.00	\$711.07	\$0.00	\$0.00	\$711.07		\$0.00		\$0.00	\$761.88	\$6.305.00
	Tavares Valdivia Juan José	\$6,068.03	\$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	\$0.00	\$657.91	\$0.12	\$0.00		\$0.00	\$658.03	\$6,160.00
030530000000		\$6,068.03	\$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	\$0.00	\$657.91	\$0.12	\$0.00		\$0.00	\$658.03	\$6,160.00
	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,909.13	\$0.00	\$890.97	\$0.00	\$0.00	\$890.97	-\$0.14	\$0.00		\$0.00	\$4,151.13	\$3,758.00
030550000000) Juarez Torres Salvador	\$6,068.03	\$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	\$0.00	\$657.91	-\$0.70	\$0.00	\$50.00	\$0.00	\$3,428.03	\$3,390.00
030580000000	Ramirez Velazquez Antonio	\$1,550.51	\$0.00	\$3,101.01	\$775.25	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,176.77	\$0.00	\$404.91	\$0.00	\$54.64	\$404.91	\$0.22	\$0.00	\$0.00	\$0.00	\$459.77	\$5,717.00
030590000000) Garcia Lozano Mario	\$6,068.03	\$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	\$0.00	\$657.91	\$0.30	\$0.00	\$50.00	\$0.00	\$1,406.03	\$5,412.00
	Rodriguez Garcia Rodrigo	\$5,359.77	\$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	\$0.00	\$526.11	-\$0.05	\$0.00		\$0.00	\$3,773.77	\$2,336.00
	Vera Carrillo Gustavo	\$6,068.03	\$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	\$0.00	\$657.91	-\$0.70	\$0.00		\$0.00	\$1,405.03	\$5,413.00
	Rodriguez Garcia Daniel	\$2,022.68	\$0.00	\$4,045.35	\$1,011.34	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,829.37	\$0.00	\$657.91	\$0.00	\$173.80	\$657.91	-\$0.04	\$0.00		\$0.00	\$3,612.37	\$4,217.00
) Iñiguez Gonzalez Benjamin	\$6,068.03	\$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	\$0.00	\$657.91	-\$0.02	\$0.00		\$0.00	\$3,736.03	\$3,082.00
	Alanis Martinez Miguel Ange	\$5,501.37	\$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	\$6,251.37 \$6,358.62	\$0.00 \$0.00	\$551.48 \$570.70	\$0.00 \$0.00	\$0.00 \$0.00	\$551.48 \$570.70		\$0.00 \$0.00		\$0.00 \$0.00	\$3,018.37 \$3,135.62	\$3,233.00 \$3,223.00
030680000000	Reynoso Mata Carlos Juarez Lara Juan	\$5,608.62 \$5,474.63	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00	\$0.00 \$0.00	\$6,224.63	\$0.00	\$570.70 \$546.69	\$0.00	\$0.00	\$570.70 \$546.69	-\$0.07 -\$0.06	\$0.00		\$0.00	\$3,135.62 \$596.63	\$3,223.00 \$5,628.00
	Gutierrez Franco Julio Cesa	\$4,938.65	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,688.65	\$0.00	\$450.85	\$0.00	\$0.00	\$450.85	*	\$0.00		\$0.00	\$2,665.65	\$3,023.00
	Delgadillo Mendoza Juan Pa	\$6,068.03	\$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	\$0.00	\$657.91	\$0.04	\$0.00		\$0.00	\$4,636.03	\$2,182.00
	Tapia Gomez Antonio	\$9,571.03	\$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	\$0.00	\$1,406.15		\$0.00		\$0.00	\$3,455.03	\$6,866.00
	O Gutierrez Gonzalez Miguel	\$5,608.62	\$186.95	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,545.57	\$0.00	\$587.45	\$0.00	\$0.00	\$587.45		\$0.00		\$0.00	\$1,231.57	\$5,314.00
	Casillas Navarro Bibiano	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,251.37	\$0.00	\$551.48	\$0.00	\$0.00	\$551.48		\$0.00		\$0.00	\$3,985.37	\$2,266.00
030780000000	Ramos Benitez Rafael	\$1,869.54	\$280.43	\$3,739.08	\$934.77	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,573.82	\$0.00	\$595.83	\$0.00	\$118.37	\$595.83	\$0.63	\$0.00	\$0.00	\$0.00	\$3,229.82	\$4,344.00
030790000000	Gutierrez Navarro Ulises Be	\$5,608.62	\$280.43	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,639.05	\$0.00	\$595.83	\$0.00	\$0.00	\$595.83	-\$0.77	\$0.00	\$0.00	\$0.00	\$2,493.05	\$4,146.00
030810000000) Hernandez Jimenez Jose De	\$6,068.03	\$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	\$0.00	\$657.91	\$0.12	\$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
	Rodriguez Ornelas Roberto	\$4,651.52	\$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	\$0.00	\$404.91	-\$0.31	\$0.00		\$0.00	\$2,490.52	\$2,911.00
) Lomas Barajas Cesar Eduar	\$6,068.03	\$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	\$0.00	\$657.91	-\$0.44	\$0.00		\$0.00	\$4,440.03	\$2,378.00
	Ornelas Rivas Gabriel	\$4,651.52	\$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	\$0.00	\$404.91	-\$0.31	\$0.00		\$0.00	\$2,490.52	\$2,911.00
	Escobedo Escoto Gustavo A	\$6,068.03	\$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	\$0.00	\$657.91	\$0.30	\$0.00		\$0.00	\$3,429.03	\$3,389.00
	Hernandez Serrano Oswaldo Perez Lozano Ruben	\$4,651.52 \$3,853.93	\$0.00 \$0.00	\$0.00 \$1,926.97	\$0.00 \$481.74	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,401.52 \$7,012.64	\$0.00 \$0.00	\$404.91 \$601.57	\$0.00 \$0.00	\$0.00 \$86.33	\$404.91 \$601.57	-\$0.31 \$0.94	\$0.00 \$0.00		\$0.00 \$0.00	\$2,490.52 \$3,280.64	\$2,911.00 \$3,732.00
	Aldana Gomez Alvaro Alejan	\$3,853.93 \$4,651.52	\$0.00	\$1,926.97	\$481.74	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.94 \$0.69	\$0.00		\$0.00	\$3,280.64	\$3,732.00
	Gomez Martinez Aldo Manue	\$4,976.93	\$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	\$0.00	\$457.50		\$0.00		\$0.00	\$3,680.93	\$2,910.00
	Mora Garcia Miguel	\$5,501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,251.37	\$0.00	\$551.48	\$0.00	\$0.00	\$551.48		\$0.00		\$0.00	\$2,915.37	\$3,336.00
) Iñiguez Cortes Alfredo	\$5,110.93	\$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	\$0.00	\$481.52		\$0.00		\$0.00	\$2,823.93	\$3,037.00
	Orozco lñiguez Javier	\$5,532.05	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,282.05	\$0.00	\$556.98	\$0.00	\$0.00	\$556.98		\$0.00		\$0.00	\$3,088.05	\$3,194.00
	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$8,177.12	\$0.00	\$948.21	\$0.00	\$0.00	\$948.21	-\$0.39	\$0.00		\$0.00	\$5,725.12	\$2,452.00
031360000000	Barba Velazquez Everardo	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$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







Lista de Raya (forma tabular)

Fecha: 02/Ene/2019

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

10:49:32:239

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

	RFC: ASM -071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret Otras "Pencepciones"	TOTAL*	Subs al Empleo acreditado	I.S.R. antes de Subs al 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* *DEDUCCIONES*	*NET O*
0314400000000	Sánchez Martín José Asunci	\$5.501.37	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6.251.37	\$0.00	\$551.48	\$0.00	\$0.00	\$551.48	-\$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	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.27 -\$0.01	\$0.00	\$0.00		\$1,209.52	\$4,192.00
		\$8,932.83	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$9,682.83	\$0.00	\$1,269.83	\$0.00	\$0.00	\$1,269.83	-\$0.33	\$0.00	\$0.00		\$3,749.83	\$5,933.00
0316100000000	Gomez Martinez Martin	\$6,067.94	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,817.94	\$0.00	\$657.89	\$0.00	\$0.00	\$657.89	\$0.05	\$0.00	\$0.00		\$657.94	\$6,160.00
	Velazquez Medina Jose	\$1,869.52	\$280.43	\$3,739.04	\$934.76	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,573.75	\$0.00	\$595.82	\$0.00	\$167.51	\$595.82	\$0.44	\$0.00	\$0.00		\$2,966.75	\$4,607.00
	•	\$5,080.50	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,830.50	\$0.00	\$476.06	\$0.00	\$0.00	\$476.06	\$0.18	\$0.00	\$50.00		\$2,522.50	\$3,308.00
	Casillas Perez Jose Manuel	\$4,651.44	\$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	\$0.00	\$404.90	-\$0.38	\$0.00	\$0.00		\$939.44	\$4,462.00
0319200000000	Camacho Heraldez Hector N	\$2,849.40	\$0.00	\$5,698.80	\$1,424.70	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$10,722.90	\$0.00	\$1,187.68	\$0.00	\$228.66	\$1,187.68	\$0.56	\$0.00	\$50.00	\$0.00	\$1,466.90	\$9,256.00
0320200000000	Torres Arias Luis Manuel	\$1,812.10	\$0.00	\$3,624.20	\$906.05	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,092.35	\$0.00	\$539.82	\$0.00	\$108.08	\$539.82	\$0.28	\$0.00	\$50.00	\$0.00	\$2,230.35	\$4,862.00
0321200000000	Ruvalcaba Jose Manuel	\$4,651.50	\$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	\$0.00	\$404.91	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,715.50	\$3,686.00
Total Depto		\$340,793.88	\$1,402.15	\$35,726.22	\$8,931.55	\$0.00	\$16,250.00	\$32,500.00	\$0.00 \$0.00	\$435,603.80	\$0.00	\$40,423.38	\$0.00	\$1,372.48	\$40,423.38	\$0.47	\$0.00	\$1,500.00	\$0.00	\$149,945.80	\$285,658.00
5	I III ADOO																				
Departamento 4		CO 00	60.00	\$0.00	60.00	60.00	\$1.00	\$1.00	\$6.449.00 \$0.00	CC 454 00	CO OO	CO OO	60.00	60.00	\$0.00	\$0.00	\$0.00	#0.00	\$0.00	#0.00	CC 454 00
	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 \$1.00	\$2,775.00 \$0.00	\$6,451.00 \$2,777.00	\$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	\$6,451.00
	Torres Agredano Juana	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,775.00 \$0.00 \$5,635.80 \$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 - \$ 0.18	\$0.00	\$0.00		-\$0.18	\$2,777.00 \$5,636.00
	Reynoso Lujano Bernardino Romero Gomez Jose De Jes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3.053.00 \$0.00	\$3.055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-\$0.16 \$0.00	\$3.055.00
	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00 \$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,226.00
	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00 \$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00		\$0.02	\$2,226.00
	Enriquez Cabrera J. Elias	\$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	\$0.02	\$0.00	\$0.00		\$0.02	\$2,499.00
	Gonzalez Barba Jose Ines	\$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	\$0.00		\$0.52	\$4.018.00
	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53 \$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.55	\$0.00	\$0.00		\$0.55	\$4,690.00
	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4.001.61 \$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.37	\$0.00	\$0.00		-\$0.37	\$4.002.00
	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00 \$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$2,427.00
	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68 \$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00		-\$0.30	\$2,411.00
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,127.70 \$0.00	\$4,127.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.72	\$0.00	\$0.00		\$0.72	\$4,127.00
	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00 \$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$3,617.00
	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87 \$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71 \$0.00	\$2,660.73	\$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	\$6.10	\$6.10	\$55,705.40 \$0.00	\$55,717.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00	\$0.00	\$0.00	\$0.60	\$55,717.00
5																					
•	CAPILLA DE GUADALUPE	¢4 004 00	60.00	60.00	\$0.00	60.00	#250.00	©EOO CO	£0.00 £0.00	¢E E74 00	PO 00	6422.54	60.00	© 0.00	6422.54	60.07	\$0.00	#0.00	20.02	\$2 E0E 00	\$2.070.00
	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,574.00	\$0.00	\$432.51	\$0.00	\$0.00 \$0.00	\$432.51	-\$0.27 -\$0.13	\$0.00	\$0.00		\$2,595.00	\$2,979.00
	Solis Sanchez Francisco Jav Hernandez Jimenez Roberto	\$6,338.40 \$4,728.09	\$0.00 \$0.00	\$1,584.60 \$0.00	\$396.15 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$9,069.15 \$5,478.09	\$0.00 \$0.00	\$1,054.13 \$417.16	\$0.00 \$0.00	\$0.00	\$1,054.13 \$417.16		\$0.00	\$0.00 \$0.00		\$1,965.15 \$417.09	\$7,104.00 \$5,061.00
	Muñoz Orozco Joel	\$4,726.09 \$4,536.67	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,476.09	\$0.00	\$386.53	\$0.00	\$0.00	\$386.53	-\$0.07	\$0.00	\$50.00		\$2,470.67	\$2.816.00
	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,251.14	\$0.00	\$551.44	\$0.00	\$0.00	\$551.44	\$0.07	\$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	\$250.00	\$500.00	\$0.00 \$0.00	\$4,980.39	\$0.00	\$338.93	\$0.00	\$0.00	\$338.93	-\$0.03	\$0.00	\$50.00		\$875.39	\$4,105.00
	Lopez Gomez Mario	\$4,230.03	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$4,980.03	\$0.00	\$338.90	\$0.00	\$0.00	\$338.90	-\$0.03	\$0.00	\$0.00		\$825.03	\$4,155.00
	Gomez Navarro Erika Cecilia	\$3,024.37	\$0.00	\$1,512.18	\$378.05	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,664.60	\$0.00	\$386.52	\$0.00	\$48.51	\$386.52	-\$0.13	\$0.00	\$0.00		\$956.60	\$4,708.00
	Garcia Martin Octavio Franc	\$7,159.07	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,909.07	\$0.00	\$890.96	\$0.00	\$0.00	\$890.96	-\$0.18	\$0.00	\$50.00		\$1,764.07	\$6,145.00
	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,574.00	\$0.00	\$432.51	\$0.00	\$0.00	\$432.51	\$0.73	\$0.00	\$0.00		\$988.00	\$4,586.00
Total Depto																					
-		\$49,396.16	\$0.00	\$3,096.78	\$774.20	\$0.00	\$2,500.00	\$5,000.00	\$0.00 \$0.00	\$60,767.14	\$0.00	\$5,229.59	\$0.00	\$48.51	\$5,229.59	-\$0.91	\$0.00	\$150.00	\$0.00	\$14,041.14	\$46,726.00
Departamento 6	SANEAMIENTO																				
•	Mendoza Galvez Tonatzin	\$5,006.87	\$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	\$0.00	\$462.87	-\$0.79	\$0.00	\$0.00	\$0.00	\$2,150.87	\$3,606.00







\$0.00 \$0.00 \$31,898.11 -\$125.10 \$2,349.11 \$0.00 \$0.00 \$2,224.01 \$0.08 \$0.00 \$100.00 \$0.00 \$7,531.11 \$24,367.00

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 02/Ene/2019

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

\$24,495.24

\$2,322.30 \$580.57

\$0.00 \$1,500.00 \$3,000.00

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Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

RFC: ASM	I-071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret 'Otras' "Parcepcionas"	TOTAL*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	"TOTAL"	₩ <u>₽</u> 10*
0309200000000 Garcia Go 0309400000000 Rea De La 0309700000000 Garibay A 0311200000000 Sánchez C 0314300000000 Navarro V 0314600000000 lñiguez Pe	Addrete Fco. Javit mez Marco Antonic aga Jose Maximo as Francisco Javit z Flores Margarito Venegas Juan Mar Mercado Agustin . Hernandez Vidal D artinez Jose Reymnzalez Candelario a Torre Daniel guirre Gerardo Cano Jose Angel enegas Juan Pedr rez Luis Miguel	\$4,976.93 \$12,518.90 \$6,527.44 \$4,651.52 \$1,869.54 \$5,608.62 \$11,595.45 \$5,608.62 \$1,869.54 \$5,608.62 \$5,608.62 \$5,608.62 \$5,608.62 \$5,508.62 \$5,608.62 \$5,608.62 \$5,608.62	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$467.39 \$0.00 \$467.39 \$0.00 \$467.39 \$0.00 \$467.39	\$0.00 \$0.00 \$0.00 \$0.00 \$3.739.08 \$0.00 \$0.00 \$3.739.08 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$934.77 \$0.00 \$0.00 \$934.77 \$0.00 \$0.00 \$936.77 \$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	\$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00	\$5,726.93 \$13,268.90 \$7,277.44 \$5,401.52 \$5,7760.78 \$6,826.01 \$12,345.45 \$6,826.01 \$7,366.87 \$6,358.62 \$6,826.01 \$5,726.93 \$6,824.41 \$6,109.77 \$5,401.52	\$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	\$457.50 \$2,048.07 \$756.04 \$404.91 \$612.58 \$612.58 \$1,838.57 \$612.58 \$570.70 \$612.58 \$498.67 \$526.11	\$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 \$118.37 \$0.00 \$118.37 \$0.00 \$155.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$457.50 \$2,048.07 \$756.04 \$404.91 \$612.58 \$612.58 \$1,838.57 \$612.58 \$579.08 \$570.70 \$612.58 \$447.50 \$498.67 \$526.11	\$0.08 \$0.83 \$0.04 \$0.61 -\$0.31 -\$0.16 \$0.43 \$0.17 -\$0.16 -\$0.08 \$0.08 \$0.08 \$0.08 \$0.56 -\$0.71 -\$0.31	\$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 \$50.00 \$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	\$1,029.93 \$2,098.90 \$2,239.44 \$405.52 \$2,490.52 \$3,245.78 \$613.01 \$3,171.45 \$1,874.01 \$2,240.87 \$570.62 \$4,060.01 \$2,688.93 \$2,695.41 \$2,011.77 \$2,490.52	\$4,697.00 \$11,170.00 \$5,038.00 \$4,996.00 \$2,911.00 \$6,213.00 \$9,174.00 \$4,952.00 \$5,146.00 \$5,788.00 \$2,766.00 \$3,038.00 \$4,129.00 \$4,098.00 \$2,911.00
0315500000000 Mercado L 0315600000000 Ornelas E 0315900000000 Plascencia 032040000000 Sanchez N 061270000000 Vazquez D Total Depto	chevarria Fernand a Iñiguez Jose Lui: lavarro Ricardo De Anda Efren	\$5,608.71 \$5,608.71 \$5,608.71 \$4,651.50 \$5,206.64 \$119,510.23	\$93.48 \$0.00 \$0.00 \$0.00 \$0.00 \$2,056.52	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,949.25	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,737.31	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$5,500.00	\$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,452.19 \$6,358.71 \$6,358.71 \$5,401.50 \$5,956.64	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$579.09 \$570.72 \$570.72 \$404.91 \$498.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$392.24	\$579.09 \$570.72 \$570.72 \$404.91 \$498.67	-\$0.90 -\$0.01 -\$0.01 -\$0.33 -\$0.23	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$150.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,223.19 \$3,085.71 \$3,085.71 \$2,103.50 \$1,558.64	\$5,229.00 \$3,273.00 \$3,273.00 \$3,298.00 \$4,398.00 \$104,619.00
051170000000 Amezquita 0514300000000 Enriquez I 051570000000 Medina Me Total Depto	Diaz Sergio Alejand ercado Isaias 	\$3,101.01 \$3,790.13 \$2,654.38 \$9,545.52	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$1,895.06 \$1,327.19 \$3,222.25	\$0.00 \$473.77 \$331.80 	\$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$250.00 \$750.00	\$500.00 \$500.00 \$500.00 \$1,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$3,851.01 \$6,908.96 \$5,063.37 \$15,823.34	-\$125.10 \$0.00 \$0.00 -\$125.10	\$216.06 \$584.42 \$311.86 \$1,112.34	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$38.04 \$0.00 \$38.04	\$90.96 \$584.42 \$311.86 \$987.24	\$0.43 -\$0.30 \$0.63 	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$50.00 \$0.00 \$100.00	\$0.00 \$0.00	\$498.01 \$2,860.96 \$1,655.37 	\$3,353.00 \$4,048.00 \$3,408.00 \$10,809.00
Departamento 8 PEGUERO 0511800000000 Gallardo F 0513900000000 Morquech 0613800000000 Ornelas M Total Depto	Perez Veronica Yol o Loredo Martin	\$2,322.57 \$4,651.52 \$5,188.95 \$12,163.04	\$0.00 \$0.00 \$0.00	\$1,161.28 \$0.00 \$0.00 \$1,161.28	\$290.32 \$0.00 \$0.00 \$290.32	\$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$250.00 \$750.00	\$500.00 \$500.00 \$500.00 \$1,500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,524.17 \$5,401.52 \$5,938.95 \$15,864.64	-\$125.10 \$0.00 \$0.00 -\$125.10	\$257.71 \$404.91 \$495.50 \$1,158.12	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$132.61 \$404.91 \$495.50 \$1,033.02	-\$0.08 \$0.69 -\$0.28	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$50.00 \$0.00 \$100.00	\$0.00 \$0.00	\$583.17 \$2,541.52 \$2,821.95 	\$3,941.00 \$2,860.00 \$3,117.00 \$9,918.00
Departamento 9 SAN JOSE 0512100000000 Carmona la 0512200000000 Villalobos 0512400000000 Martinez la 0512800000000 Gonzalez da 0515600000000 Gonzalez da Total Depto	Navarro J. Santos Velazquez Francis Iorta J. Trinidad Angulo Antonio Navarro Jose Luis	\$3,981.55 \$4,651.52 \$3,981.55 \$6,068.03 \$4,651.44 \$1,161.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,322.30	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$580.57	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$250.00 \$250.00 \$250.00 \$250.00 \$250.00 \$250.00	\$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$4,731.55 \$5,401.52 \$4,731.55 \$6,818.03 \$5,401.44 \$4,814.02	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10	\$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$257.67	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$132.57	-\$0.31 \$0.69 \$0.25 -\$0.02 -\$0.38 -\$0.15	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00 \$50.00 \$0.00	\$0.00 \$0.00 \$0.00	\$311.55 \$990.52 \$2,028.55 \$2,728.03 \$939.44 \$533.02	\$4,420.00 \$4,411.00 \$2,703.00 \$4,090.00 \$4,462.00 \$4,281.00





Lista de Raya (forma tabular)

Fecha: 02/Ene/2019

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

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Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																					
	RFC. ASMI-071115-MO2								' 0					_								
Código	Empleado	oplenS	Horas extras	Vacaciones a tiempo	rima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	ubilaciones pensiones o haberes de ret	orras - rercepciones -	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	.S.R. antes de Subs al Empleo	ubsidio al Empleo (sp)	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	Otras* *Deducciones*	TOTAL*	₩ET 0*
					-				- ·	r			_	Ø								
0512600000000	Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,401.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.39	\$0.00	\$50.00	\$0.00	\$454.52	\$4,947.00
0513100000000 Total Depto	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0).00 	\$4,138.14	-\$125.10	\$247.30	\$0.00	\$0.00	\$122.20	-\$0.06	\$0.00	\$0.00	\$0.00	\$122.14	\$4,016.00
		\$8,039.66	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00 \$0	0.00	\$9,539.66	-\$125.10	\$652.21	\$0.00	\$0.00	\$527.11	-\$0.45	\$0.00	\$50.00	\$0.00	\$576.66	\$8,963.00
Departamento 1	1 EVENTUALES																					
	Cabrera Alcala Victor	\$7,632.40	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0	0.00	\$8,018.40	\$0.00	\$992.06	\$0.00	\$0.00	\$992.06	\$0.34	\$0.00	\$0.00	\$0.00	\$992.40	\$7,026.00
	Padilla De Anda Yolanda	\$1,550.50	\$0.00	\$0.00	\$0.00	\$0.00	\$62.00	\$66.66			\$1,679.16	-\$200.63	\$86.44	-\$114.19	\$0.00	\$0.00	\$0.35	\$0.00		\$0.00	-\$113.84	\$1,793.00
		\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$5,037.52	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.61	\$0.00		\$0.00	\$405.52	\$4,632.00
	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$7,929.74	\$0.00	\$973.12	\$0.00	\$0.00	\$973.12	-\$0.38	\$0.00		\$0.00	\$972.74	\$6,957.00
	Perez Navarro Jose De Jesu	\$4.651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$5.037.48	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	\$0.58	\$0.00		\$0.00	\$405.48	\$4.632.00
		\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$5,037.48	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	\$0.58	\$0.00		\$0.00	\$405.48	\$4,632.00
		\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$5,037.48	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	-\$0.42	\$0.00		\$0.00	\$404.48	\$4,633.00
	Hernandez Vera Cesar Gera	\$4,651.48	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$5,037.48	\$0.00	\$404.90	\$0.00	\$0.00	\$404.90	\$0.58	\$0.00		\$0.00	\$405.48	\$4,632.00
	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$3,642.31	-\$125.10	\$232.95	\$0.00	\$0.00	\$107.85	\$0.46	\$0.00		\$0.00	\$108.31	\$3,534.00
		\$3,096.74	\$0.00	\$1,548.37	\$387.09	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$5,418.20	\$0.00	\$403.89	\$0.00	\$0.00	\$403.89	-\$0.69	\$0.00		\$0.00	\$403.20	\$5,015.00
		\$3,721.20	\$0.00	\$930.30	\$232.58	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$5,270.08	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	\$0.17	\$0.00	\$0.00	\$0.00	\$405.08	\$4.865.00
		\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$5,274.95	\$0.00	\$442.90	\$0.00	\$0.00	\$442.90	\$0.05	\$0.00		\$0.00	\$492.95	\$4,782.00
	Cortes Loza Erick De Jesus	\$4,651.50	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$5,037.50	\$0.00	\$404.91	\$0.00	\$0.00	\$404.91	-\$0.41	\$0.00		\$0.00	\$404.50	\$4,633.00
	Velazquez Martinez Raul	\$4,888.95	\$162.97	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$5,437.92	\$0.00	\$456.34	\$0.00	\$0.00	\$456.34	-\$0.42	\$0.00		\$0.00	\$455.92	\$4.982.00
	•	\$3,793.35	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$4,179.35	\$0.00	\$291.38	\$0.00	\$0.00	\$291.38	-\$0.03	\$0.00		\$0.00	\$291.35	\$3,888.00
	•	\$4,888.95	\$162.97	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$5,437.92	\$0.00	\$456.34	\$0.00	\$0.00	\$456.34	\$0.58	\$0.00		\$0.00	\$456.92	\$4,981.00
		\$4,888.95	\$407.41	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$5,682.36	\$0.00	\$478.24	\$0.00	\$0.00	\$478.24	\$0.12	\$0.00		\$0.00	\$478.36	\$5,204.00
		\$4,031.30	\$0.00	\$0.00	\$0.00	\$0.00	\$161.20	\$173.33	\$0.00 \$0		\$4,365.83	\$0.00	\$317.27	\$0.00	\$0.00	\$317.27	-\$0.44	\$0.00		\$0.00	\$316.83	\$4.049.00
		\$1,627.11	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$2,013.11	-\$200.63	\$91.35	-\$109.29	\$0.00	\$0.00	-\$0.60	\$0.00		\$0.00	-\$109.89	\$2,123.00
	Gutierrez Valenzuela Gabrie	\$4,230.45	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$4,616,45	\$0.00	\$338.94	\$0.00	\$0.00	\$338.94	-\$0.49	\$0.00		\$0.00	\$338.45	\$4,278.00
		\$2,894.22	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0		\$3,280.22	-\$145.38	\$193.56	\$0.00	\$0.00	\$48.18	-\$0.96	\$0.00		\$0.00	\$47.22	\$3,233.00
Total Depto											**,=***											
		\$90,842.06	\$733.35	\$2,478.67	\$619.67	\$0.00	\$3,757.20	\$4,039.99	\$0.00 \$0	0.00 \$1	102,470.94	-\$671.74	\$8,589.11	-\$223.48	\$0.00	\$8,140.84	-\$0.42	\$0.00	\$50.00	\$0.00	\$7,966.94	\$94,504.00
Departamento 12	2 JEFATURA COMERCIAL																					
0200400000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,756.91	\$0.00	\$462.88	\$0.00	\$0.00	\$462.88	\$0.24	\$0.00	\$0.00	\$0.00	\$1,038.91	\$4,718.00
0200700000000	Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,756.79	\$0.00	\$462.85	\$0.00	\$0.00	\$462.85	-\$0.84	\$0.00	\$0.00	\$0.00	\$1,037.79	\$4,719.00
0201300000000	Rizo Casillas Maria Teresa	\$5,756.65	\$0.00	\$885.64	\$221.41	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$7,613.70	\$0.00	\$780.58	\$0.00	\$47.29	\$780.58	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,591.70	\$6,022.00
0201400000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,756.74	\$0.00	\$462.84	\$0.00	\$0.00	\$462.84	\$0.12	\$0.00	\$0.00	\$0.00	\$1,038.74	\$4,718.00
0202400000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
0203000000000	Lara Gonzalez Efrain	\$4,560.67	\$0.00	\$325.76	\$81.44	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,717.87	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	-\$0.57	\$0.00	\$0.00	\$0.00	\$2,632.87	\$3,085.00
0203600000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,756.85	\$0.00	\$462.86	\$0.00	\$0.00	\$462.86	\$0.20	\$0.00	\$0.00	\$0.00	\$1,038.85	\$4,718.00
0214100000000	Sánchez Marquez Elba Carn	\$4,886.44	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,636.44	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,893.44	\$3,743.00
0214500000000	Orozco Tapia Miguel Angel	\$4,560.67	\$0.00	\$325.76	\$81.44	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,717.87	\$0.00	\$442.50	\$0.00	\$13.03	\$442.50	\$0.40	\$0.00	\$0.00	\$0.00	\$1,017.87	\$4,700.00
0215700000000	Bravo Hernandez Erika	\$13,246.05	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$13,996.05	\$0.00	\$2,219.10	\$0.00	\$0.00	\$2,219.10	\$0.65	\$0.00	\$50.00	\$0.00	\$3,793.05	\$10,203.00
0301900000000	Angulo Jimenez Jose Luis	\$5,358.60	\$0.00	\$824.40	\$206.10	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$7,139.10	\$0.00	\$682.47	\$0.00	\$0.00	\$682.47	\$0.60	\$0.00	\$50.00	\$0.00	\$3,032.10	\$4,107.00
0306900000000	Angulo Jimenez Jose De Jes	\$6,182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$6,932.88	\$0.00	\$682.45	\$0.00	\$0.00	\$682.45	-\$0.13	\$0.00	\$50.00	\$0.00	\$2,522.88	\$4,410.00
0307100000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$6,109.77	\$0.00	\$526.11	\$0.00	\$0.00	\$526.11	\$0.29	\$0.00	\$50.00	\$0.00	\$2,979.77	\$3,130.00
0311500000000	Davila Jauregui Jorge	\$1,703.64	\$0.00	\$3,407.29	\$851.82	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$6,712.75	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	\$0.47	\$0.00		\$0.00	\$2,773.75	\$3,939.00
0312900000000	Delgadillo Flores Cesar Enri	\$4,886.40	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,636.40	\$0.00	\$442.49	\$0.00	\$0.00	\$442.49	-\$0.03	\$0.00	\$0.00	\$0.00	\$1,004.40	\$4,632.00
0315800000000	Franco Orozco Luis Humber	\$3,909.15	\$0.00	\$977.29	\$244.32	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,880.76	\$0.00	\$442.50	\$0.00	\$28.08	\$442.50	-\$0.76	\$0.00	\$0.00	\$0.00	\$2,660.76	\$3,220.00
0317200000000	Medina Aguirre Francisco Ja	\$5,110.95	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,860.95	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,068.95	\$4,792.00
0317300000000	Garcia Aguirre Adrian	\$3,721.18	\$0.00	\$930.30	\$232.57	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,634.05	\$0.00	\$404.90	\$0.00	\$37.21	\$404.90	\$0.02	\$0.00	\$0.00	\$0.00	\$977.05	\$4,657.00







Lista de Raya (forma tabular)

Fecha: 02/Ene/2019

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

10:49:32:239

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

RFC: ASM -	-071115-MU2																				
Código	Empleado	oplans	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret Ottas***Recepciones**	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	Subsidio al Empleo (sp)	LS.R. Art 142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Orras" "Deducciones"	TOTAL**	-NET O-
0318100000000 Cadenas Lo	ozano Alfonso	\$4,234.92	\$0.00	\$651.53	\$162.88	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,799.33	\$0.00	\$442.50	\$0.00	\$0.00	\$442.50	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,314.33	\$4,485.00
0318500000000 Barba Marqi	uez Hector Jovar	\$4,429.49	\$0.00	\$681.46	\$170.37	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,031.32	\$0.00	\$481.52	\$0.00	\$0.00	\$481.52	\$0.04	\$0.00	\$0.00	\$0.00	\$1,069.32	\$4,962.00
0318800000000 Rodriguez N	Navarro Emilio	\$4,884.54	\$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	-\$0.06	\$0.00	\$50.00	\$0.00	\$1,519.54	\$4,115.00
0319300000000 Franco Gon	nzalez Santiago	\$4,651.60	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,401.60	\$0.00	\$404.92	\$0.00	\$0.00	\$404.92	-\$0.26	\$0.00	\$0.00	\$0.00	\$1,518.60	\$3,883.00
Total Depto		\$112,357.33	\$0.00	\$9,009.43	\$2,252.35	\$0.00	\$5,500.00	*11 000 00	\$0.00 \$0.00	\$140,119.11	\$0.00	\$12,536.20	\$0.00	\$125.61	\$12,536.20	-\$0.14	\$0.00	\$250.00	\$0.00	\$40,158.11	\$99,961.00
		Ψ112,337.33	ψ0.00	\$3,003.43	ΨΣ,232.33	ψ0.00	\$5,500.00	\$11,000.00	ψυ.υυ ψυ.υυ	φ140,113.11	ψ0.00	ψ12,330.20	ψ0.00	ψ123.01	ψ12,550.20	-\$0.14	Ψ0.00	\$250.00	ψ0.00	φ -1 0,130.11	\$33,301.00
Departamento 13 PLANTA TR	RATADORA CAPI	LLA DE GUADALU	PE																		
0308700000000 Contreras O	Ochoa Javier Isaa	\$7,899.53	\$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	-\$0.04	\$0.00	\$0.00	\$0.00	\$1,957.53	\$6,692.00
0317500000000 Vargas Nava	arro Cesar	\$5,359.50	\$446.63	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,556.13	\$0.00	\$566.08	\$0.00	\$0.00	\$566.08	\$0.50	\$0.00	\$0.00	\$0.00	\$1,646.13	\$4,910.00
0317700000000 Navarro Cas	stellanos Adrian	\$5,608.89	\$654.37	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,013.26	\$0.00	\$629.73	\$0.00	\$0.00	\$629.73	-\$0.51	\$0.00	\$0.00	\$0.00	\$1,644.26	\$5,369.00
0515000000000 Zuñiga Lope	ez Manuel Salvac	\$5,608.89	\$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 Gor	mez Moises	\$1,869.63	\$0.00	\$3,739.26	\$934.81	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$7,293.70	\$0.00	\$570.75	\$0.00	\$118.38	\$570.75	\$0.54	\$0.00	\$0.00	\$0.00	\$1,334.70	\$5,959.00
0515400000000 Lozano Lope	ez Victor Hugo	\$5,608.89	\$280.44	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,639.33	\$0.00	\$595.88	\$0.00	\$0.00	\$595.88	-\$0.58	\$0.00	\$0.00	\$0.00	\$1,580.33	\$5,059.00
Total Depto	-																				
		\$31,955.33	\$1,381.44	\$3,739.26	\$934.81	\$0.00	\$1,500.00	\$3,000.00	\$0.00 \$0.00	\$42,510.84	\$0.00	\$3,982.31	\$0.00	\$118.38	\$3,982.31	\$0.02	\$0.00	\$0.00	\$0.00	\$9,700.84	\$32,810.00
Departamento 14 PLANTA PO	OTABILIZADORA	PRESA EL SALTO)																		
0314800000000 Aceves Plas	scencia Jaime	\$9,570.90	\$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	\$0.00	\$1,406.13	\$0.12	\$0.00	\$0.00	\$0.00	\$5,697.90	\$4,623.00
0316400000000 Hernandez \	Vera Heriberto	\$4,888.95	\$407.41	\$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	\$0.00	\$1,040.36	\$5,006.00
0319400000000 Gomez Galla	ardo Andres	\$6,306.90	\$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	-\$0.33	\$0.00	\$0.00	\$0.00	\$1,433.90	\$5,623.00
0319500000000 Navarro Gor	nzalez Juan Jose	\$10,873.24	\$0.00	\$776.66	\$194.16	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$12,594.06	\$0.00	\$1,850.20	\$0.00	\$41.47	\$1,850.20	-\$0.35	\$0.00	\$50.00	\$0.00	\$3,950.06	\$8,644.00
0319600000000 Guerrero He	ernandez Fermin	\$6,046.73	\$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
0319700000000 Olvera Aldai	ina Marco Antoni	\$5,608.70	\$373.91	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,732.61	\$0.00	\$604.22	\$0.00	\$0.00	\$604.22	-\$0.61	\$0.00	\$0.00	\$0.00	\$1,570.61	\$5,162.00
0319800000000 Hernandez N	Mateo Isaac	\$5,608.70	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,358.70	\$0.00	\$570.72	\$0.00	\$0.00	\$570.72	-\$0.02	\$0.00	\$0.00	\$0.00	\$2,150.70	\$4,208.00
0320000000000 Hernandez [Delgadillo Victor	\$6,283.79	\$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	\$0.15	\$0.00	\$0.00	\$0.00	\$1,426.79	\$5,607.00
0320100000000 Hernandez \	Vera Pedro Aleja	\$5,608.65	\$467.39	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,826.04	\$0.00	\$612.59	\$0.00	\$0.00	\$612.59	\$0.46	\$0.00	\$0.00	\$0.00	\$2,193.04	\$4,633.00
0320500000000 Garcia Ram	nirez Salvador	\$4,651.50	\$387.63	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,789.13	\$0.00	\$435.92	\$0.00	\$0.00	\$435.92	\$0.29	\$0.00	\$0.00	\$0.00	\$971.13	\$4,818.00
0320600000000 Delgado lñig	guez Arturo	\$4,888.95	\$325.93	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,964.88	\$0.00	\$470.94	\$0.00	\$0.00	\$470.94	-\$0.29	\$0.00	\$0.00	\$0.00	\$1,032.88	\$4,932.00
	nandez Enrique	\$4,888.95	\$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		\$75.225.96	\$1,962.27	\$776.66	\$194.16	\$0.00	\$3,000.00	\$6.000.00	\$0.00 \$0.00	\$87,159.05	\$0.00	\$8,938.16	\$0.00	\$41.47	\$8,938.16	-\$0.87	\$0.00	\$50.00	\$0.00	\$23,821.05	\$63,338.00
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Total Gral.			\$7.535.73						**************************************			\$127.966.54								\$390.519.53	
iotai Giai.		\$1,062,625.93	φ1,535.13	φ104,903.67	φ ∠ 0, ∠∠ 0.41	φυ.υυ	φ 49 ,203.30	φ 2 3,040.09	\$55,705.40 \$0.00	φ1,4U1,3U0.33	-φ1,547.44	φι21,900.34	-\$223.48	φυ,συσ./Z	\$126,642.57	-\$0.19	φυ.υυ	φ ∠ ,930.00	φυ.υυ	φυσυ,ο 19.03	φι,σιυ,του.00