



Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

05/Jun/2018

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

08:43:29:864

Reg Pat IMSS: 00073000000

0214300000000 Hernandez Velazquez Gabriel

\$5,006.91

\$0.00 \$0.00

\$0.00

\$0.00

\$0.00

\$250.00

\$500.00

\$0.00 \$0.00

\$5,756.91

\$0.00

\$0.00

\$462.88 \$0.00

\$462.88 **-\$0.76** \$0.00 \$0.00 \$1,037.91

\$4,719.00

	Reg Pat IMSS: 00073000000																				
	RFC: ASM -071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Comisiones 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	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	ptmo. CELULAR	"Otras" "Deducciones"	*TOTAL*	NETO:
Reg. Pat. IMSS:	: 00073000000																				
Departamento 1 D	DIRECCION GENERAL																				
100500000000	Cortes Alonso Cynthia	\$5,868.73	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,618.73	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31	-\$0.48 \$0.0	0 \$50.00	\$0.00	\$3,298.73	\$3,320.0
10080000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$19,067.75	\$0.00	\$0.00	\$3,411.96	\$0.00	\$3,411.96	-\$0.75 \$0.0	0 \$50.00	\$0.00	\$5,567.75	\$13,500.0
101100000000	Jimenez Torres Jorge Armano	\$7,632.40	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,382.40	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06	\$0.04 \$0.0	0 \$0.00	\$0.00	\$5,229.40	\$3,153.0
101300000000	Valenzuela Martin Josefina	\$10,140.60	\$0.00 \$	0.00 \$2,535.1	\$633.79	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$14,059.54	\$0.00	\$0.00	\$2,084.96	\$0.00	\$2,084.96	-\$0.13 \$0.0	0 \$50.00	\$0.00	\$3,592.54	\$10,467.0
303300000000	Iñiguez Gonzalez Miguel Ange	\$6,374.30	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,124.30	\$0.00	\$0.00	\$723.33	\$0.00	\$723.33	\$0.93 \$0.0	0 \$50.00	\$0.00	\$2,507.30	\$4,617.0
304100000000	Barajas Salcedo Francisco Ja	\$8,547.56	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$9,297.56	\$0.00	\$0.00	\$1,187.54	\$0.00	\$1,187.54	\$0.02 \$0.0	0 \$50.00	\$0.00	\$1,237.56	\$8,060.0
310800000000	Vera Martinez Miguel Angel	\$9,870.92	\$0.00 \$	0.00 \$1,518.60	\$379.65	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,519.17	\$0.00	\$0.00	\$1,794.58	\$25.59	\$1,794.58	\$0.21 \$0.0	0 \$0.00	\$0.00	\$6,861.17	\$5,658.0
313700000000	De La Mar Gutierrez Fabricio	\$8,503.10	\$0.00 \$	0.00 \$3,092.0	\$773.01	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,118.15	\$0.00	\$0.00	\$1,838.50	\$165.11	\$1,838.50	-\$0.90 \$0.0	0 \$50.00	\$0.00	\$3,386.15	\$9,732.0
319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,686.40	\$0.00	\$0.00	\$629.80	\$0.00	\$629.80	-\$0.09 \$0.0	00 \$0.00	\$0.00	\$1,842.40	\$4,844.0
otal Depto																					
		\$81,191.76	\$0.00 \$	0.00 \$7,145.79	\$1,786.45	\$0.00	\$2,250.00	\$4,500.00	\$0.00	\$0.00	\$96,874.00	\$0.00	\$0.00	\$13,280.04	\$190.70	\$13,280.04	-\$1.15 \$0.0	0 \$300.00	\$0.00	\$33,523.00	\$63,351.0
•	JEFATURA ADMINISTRATIVA																				
	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$5,756.91	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88				\$1,038.91	\$4,718.0
	Martin Barba Aristeo	\$8,548.29	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$9,298.29	\$0.00	\$0.00	\$1,187.70	\$0.00	\$1,187.70			\$0.00	\$1,188.29	\$8,110.0
	Velazquez Estrada Silvia	\$6,166.86	\$0.00 \$			\$0.00	\$250.00	\$500.00	\$0.00		\$6,916.86	\$0.00	\$0.00	\$679.02	\$0.00	\$679.02				\$2,277.86	\$4,639.0
	Becerra Gonzalez Maria Del S	\$5,006.79	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$5,756.79	\$0.00	\$0.00	\$462.85	\$0.00	\$462.85			\$0.00	\$1,038.79	\$4,718.0
	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$5,612.08	\$0.00	\$0.00	\$438.60	\$0.00	\$438.60				\$998.08	\$4,614.0
	Garcia Orozco Herminia	\$3,254.15	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$4,004.15	-\$125.10	\$0.00	\$232.72	\$0.00	\$107.62			\$0.00	\$1,566.15	\$2,438.0
	Fernandez Gutierrez Victor M	\$3,384.31	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$10,479.90	\$0.00	\$0.00	\$1,169.00	\$12.84	\$1,169.00			\$0.00	\$4,975.90	\$5,504.0
	Vargas Padilla Guadalupe	\$3,721.22	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$5,634.10	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.27 \$0.0		\$0.00	\$1,302.10	\$4,332.0
	Becerra Gomez Jaime	\$9,571.03	\$0.00 \$			\$0.00	\$250.00 \$250.00	\$500.00		\$0.00	\$10,321.03 \$10,952.71	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15			\$0.00	\$2,557.03	\$7,764.0
	Plascencia Orozco Hector Ric	\$10,202.71 \$4,862.08	\$0.00 \$ \$0.00 \$			\$0.00 \$0.00	\$250.00	\$500.00 \$500.00		\$0.00 \$0.00	\$5,612.08	\$0.00 \$0.00	\$0.00 \$0.00	\$1,541.08 \$438.60	\$0.00 \$0.00	\$1,541.08 \$438.60	\$0.09 \$0.0 -\$0.01 \$0.0		\$0.00 \$0.00	\$7,149.71 \$3,587.08	\$3,803.0 \$2,025.0
	De Loa Vera Monica Griselda Vera Castellanos Beatriz	\$10,379.94	\$0.00 \$			\$0.00	\$250.00	\$500.00			\$11,129.94	\$0.00	\$0.00	\$1,578.94	\$0.00	\$1,578.94				\$4,561.94	\$6,568.0
		\$5,868.73	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$6,618.73	\$0.00	\$0.00	\$617.31	\$0.00	\$617.31			\$0.00	\$1,292.73	\$5,326.0
	Martin Arriaga Angelica Martin Sanchez Nancy	\$4,287.83	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$6,378.85	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$0.52 \$0.0		\$0.00	\$526.85	\$5,852.0
	Franco Alcala Luis Fernando	\$13,799.40	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$14,549.40	\$0.00	\$0.00	\$2,349.25	\$0.00	\$2,349.25				\$3,936.40	\$10,613.0
	Gutierrez Fernandez Carlos R	\$1,814.67	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$5,967.17	\$0.00	\$0.00	\$386.53	\$0.00	\$386.53			\$0.00	\$437.17	\$5,530.0
	Navarro Loza Fabiola	\$4,536.57	\$0.00 \$			\$0.00	\$250.00	\$500.00	\$0.00		\$5,286.57	\$0.00	\$0.00	\$386.52	\$0.00	\$386.52				\$2,947.57	\$2,339.
	Garcia Gonzalez Alma Alejano	\$5,239.35	\$0.00 \$			\$0.00	\$250.00	\$500.00	\$0.00		\$5,989.35	\$0.00	\$0.00	\$504.53	\$0.00	\$504.53			\$0.00	\$1,920.35	\$4,069.0
	Melano De Luna Alejandra Gu	\$5,007.00	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$5,757.00	\$0.00	\$0.00	\$462.89	\$0.00	\$462.89				\$1,039.00	\$4,718.
	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$5,756.87	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	\$0.21 \$0.0		\$0.00	\$1,038.87	\$4,718.
	Barba Maciel Talia Alejandra	\$3,721.15	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$5,634.01	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90			\$0.00	\$940.01	\$4,694.0
	Padilla Hernandez Maria De L	\$3,254.10	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$4,004.10	-\$125.10	\$0.00	\$232.71	\$0.00	\$107.61	\$0.27 \$0.0			\$482.10	\$3,522.
	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$6,875.46	\$0.00	\$0.00	\$670.18	\$0.00	\$670.18			\$0.00	\$1,424.46	\$5,451.0
	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00 \$		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,004.22	-\$125.10	\$0.00	\$232.73	\$0.00	\$107.63			\$0.00	\$1,434.22	\$2,570.0
	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00 \$	0.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,712.50	\$0.00	\$0.00	\$635.37	\$0.00	\$635.37	\$0.44 \$0.0	0 \$50.00	\$0.00	\$1,371.50	\$5,341.0
otal Depto		\$142,844.22		0.00 \$10,731.0	2 \$2,683.83	\$0.00	\$6 250 00	\$12,500.00	\$0.00	\$0.00	\$175,009.07	-\$375.30	\$0.00	\$17,874.35	\$12.84	\$17 499 05	\$4.77 \$0.0	 0 \$200.00	\$0.00	\$51,033.07	\$123,976.0
		ψ172,077.22	φυ.υυ φ	0.00 ψ10,731.U	- ψ2,000.03	ψυ.υυ	ψ0, 23 0.00	ψ.2,300.00	ψυ.υυ	ψυ.υυ	ψ113,003.01	ψ515.50	φυ.υυ	ψ11,01 - 1.33	ψ12.04	ψ11, 133.03	ψ-1.1 φυ.	- φ200.00	ψυ.υυ	ψ 31,033.0 7	ψ123,370.
•	JEFATURA TECNICA					4															
	Ramirez Aguirre Luis	\$13,246.50	\$0.00 \$			\$0.00	\$250.00	\$500.00		\$0.00	\$13,996.50	\$0.00	\$0.00	\$2,219.20	\$0.00	\$2,219.20			\$0.00	\$2,269.50	\$11,727.0
	Hernandez Alcala Jose De Je	\$5,110.93	\$0.00 \$			\$0.00	\$250.00	\$500.00	\$0.00		\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52				\$3,526.93	\$2,334.
	Franco Franco Israel	\$1,550.51	\$0.00 \$			\$0.00	\$250.00	\$500.00	\$0.00		\$6,176.77	\$0.00	\$0.00	\$404.91	\$0.00		-\$0.06 \$0.0			\$2,436.77	\$3,740.0
211200000000	Hornandoz Volazguez Cabriel	\$5 006 01	2 00 02	0.00	00.00	00.00	\$250.00	00.002	00.00	00.02	\$5.756.01	OO 02	00.00	\$462.00	00.00	\$462.00	\$0.76 \$0.0	00.00	OO 02	¢1 027 01	¢4 710 0





Lista de Raya (forma tabular)

05/Jun/2018

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018 08:43:29:864

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

	RFC: ASM -071115-MU2																			
Código	Empleado	Sueido	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	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto I.S.R. finiquito	ptmo. CELULAR	'Otras' 'Deducciones'	"TOTAL" "DEDUCCIONES"	POLICE
0301000000000	Velazquez Ortiz Rosendo	\$9,571.03	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$10,321.03	\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15	-\$0.66 \$0.00	\$50.00	\$0.00	\$3,479.03	\$6,842.00
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39 \$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0303000000000	Leon Mejia Leandro	\$6,068.03	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.40 \$0.00	\$0.00	\$0.00	\$1,960.03	\$4,858.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39 \$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	* - 7	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39 \$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$546.69	\$0.00	\$546.69		\$50.00	\$0.00	\$596.63	\$5,628.00
0303600000000 0303700000000	Ramirez Jimenez Juan Ramoi Franco Ponce Jose De Jesus	\$4,651.52 \$4,651.52	\$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$404.91	\$0.00 \$0.00	\$404.91 \$404.91	-\$0.31 \$0.00 -\$0.31 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$939.52 \$2,490.52	\$4,462.00 \$2.911.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$328.52	\$0.00	\$328.52	• • • • • • • •	\$50.00	\$0.00	\$378.68	\$4,506.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$1,028.57 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$1,129.44	\$0.00	\$1,129.44		\$50.00	\$0.00	\$1,179.82	\$8,313.00
0304300000000	Martin Carrillo Ramon	\$5,206.64	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	-\$0.32 \$0.00	\$50.00	\$0.00	\$2,594.64	\$3,362.00
0304400000000	Navarro Garcia Pedro	\$5,206.64	\$867.77 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	* - / -	\$0.00	\$0.00	\$576.42	\$0.00	\$576.42		\$50.00	\$0.00	\$626.41	\$6,198.00
0304500000000	Briones Lopez Antonio	\$5,206.64	\$867.77 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$576.42	\$0.00	\$576.42		\$50.00	\$0.00	\$626.41	\$6,198.00
0304600000000	Miranda Martinez Filiberto	\$5,110.93	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$481.52	\$0.00	\$481.52		\$0.00	\$0.00	\$481.93	\$5,379.00
030470000000 0304800000000	Ramirez Ramirez Joel Espinoza Nario Juan Gabriel	\$5,110.93 \$5,110.93	\$681.46 \$0 \$681.46 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00	* - / -	\$0.00 \$0.00	\$0.00 \$0.00	\$542.57 \$542.57	\$0.00 \$0.00	\$542.57 \$542.57		\$50.00 \$0.00	\$0.00 \$0.00	\$2,884.39 \$2,834.39	\$3,658.00 \$3,708.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$711.07	\$0.00	\$711.07		\$50.00	\$0.00	\$760.88	\$6,306.00
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.12 \$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.12 \$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$890.97	\$0.00	\$890.97		\$50.00	\$0.00	\$4,151.13	\$3,758.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	* - 1	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91		\$50.00	\$0.00	\$3,429.03	\$3,389.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39 \$0.00	\$0.00	\$0.00	\$404.52	\$4,997.00
0305900000000 0306200000000	Garcia Lozano Mario Rodriguez Garcia Rodrigo	\$6,068.03 \$5,359.77	\$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$657.91 \$526.11	\$0.00 \$0.00	\$657.91 \$526.11	\$0.30 \$0.00 -\$0.05 \$0.00	\$50.00 \$0.00	\$0.00 \$0.00	\$1,990.03 \$3.983.77	\$4,828.00 \$2,126.00
0306300000000	Vera Carrillo Gustavo	\$6,068.03	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.18 \$0.00	\$50.00	\$0.00	\$2,464.03	\$4,354.00
0306400000000	Rodriguez Garcia Daniel	\$6,068.03	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.58 \$0.00	\$50.00	\$0.00	\$3,438.03	\$3,380.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.02 \$0.00	\$50.00	\$0.00	\$3,736.03	\$3,082.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$551.48	\$0.00	\$551.48		\$0.00	\$0.00	\$3,018.37	\$3,233.00
0306700000000	Reynoso Mata Carlos	\$5,608.62	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$570.70	\$0.00	\$570.70		\$50.00	\$0.00	\$3,135.62	\$3,223.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	* - 1	\$0.00	\$0.00	\$546.69	\$0.00	\$546.69		\$50.00	\$0.00	\$596.63	\$5,628.00
030700000000 0307200000000	Gutierrez Franco Julio Cesar Delgadillo Mendoza Juan Pab	\$4,938.65 \$6,068.03	\$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$450.85 \$657.91	\$0.00 \$0.00	\$450.85 \$657.91	-\$0.14 \$0.00 \$0.04 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,639.65 \$4,636.03	\$3,049.00 \$2,182.00
0307400000000	Tapia Gomez Antonio	\$7,656.82	\$0.00 \$0		\$478.55	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$1,406.15	\$0.00	\$1,406.15		\$50.00	\$0.00	\$3,296.58	\$7,503.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$373.91 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$604.20	\$0.00	\$604.20		\$0.00	\$0.00	\$1,249.53	\$5,483.00
0307700000000	Casillas Navarro Bibiano	\$5,134.61	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$5,884.61	\$0.00	\$0.00	\$485.76	\$0.00	\$485.76	-\$0.04 \$0.00	\$50.00	\$0.00	\$4,069.61	\$1,815.00
0307800000000	Ramos Benitez Rafael	\$5,608.62	\$186.95 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$587.45	\$0.00	\$587.45		\$0.00	\$0.00	\$3,101.57	\$3,444.00
0307900000000	Gutierrez Navarro Ulises Ben	\$5,608.62	\$373.91 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$604.20	\$0.00	\$604.20		\$0.00	\$0.00	\$4,054.53	\$2,678.00
0308100000000	Hernandez Jimenez Jose De	\$6,068.03	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	\$0.12 \$0.00	\$0.00	\$0.00	\$658.03	\$6,160.00
0309500000000 0309600000000	Rodriguez Ornelas Roberto C	\$1,550.51 \$6,068.03	\$0.00 \$0 \$0.00 \$0		\$775.25 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$657.91	\$0.00 \$0.00	\$404.91 \$657.91	-\$0.06 \$0.00 -\$0.44 \$0.00	\$0.00 \$50.00	\$0.00 \$0.00	\$2,490.77 \$4,558.03	\$3,686.00 \$2,260.00
0309900000000	Lomas Barajas Cesar Eduard Ornelas Rivas Gabriel	\$4,651.52	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.17 \$0.00	\$0.00	\$0.00	\$2,311.52	\$3,090.00
031000000000	Escobedo Escoto Gustavo Ale	\$6,068.03	\$303.40 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$690.32	\$0.00	\$690.32		\$50.00	\$0.00	\$3,460.43	\$3,661.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69 \$0.00	\$0.00	\$0.00	\$2,491.52	\$2,910.00
0310300000000	Perez Lozano Ruben	\$5,780.90	\$0.00 \$0	.00 \$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00	\$6,530.90	\$0.00	\$0.00	\$601.57	\$0.00	\$601.57	-\$0.47 \$0.00	\$0.00	\$0.00	\$3,192.90	\$3,338.00
0310700000000	Aldana Gomez Alvaro Alejand	\$4,651.52	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$404.91	\$0.00	\$404.91		\$0.00	\$0.00	\$2,490.52	\$2,911.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,976.93	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$457.50	\$0.00	\$457.50		\$0.00	\$0.00	\$3,680.93	\$2,046.00
0311300000000	Mora Garcia Miguel	\$5,501.37	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$551.48	\$0.00	\$551.48		\$100.00	\$0.00	\$2,734.37	\$3,517.00
031140000000 0313200000000	Iñiguez Cortes Alfredo Diaz Martin Jose De Jesus	\$5,110.93 \$4,651.52	\$0.00 \$0 \$0.00 \$0		\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$481.52 \$404.91	\$0.00 \$0.00	\$481.52 \$404.91		\$50.00 \$50.00	\$0.00 \$0.00	\$2,822.93 \$2,541.52	\$3,038.00 \$2,860.00
0313300000000	Orozco Iñiguez Javier	\$5,532.05	\$0.00 \$0		\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0.00		\$0.00	\$0.00	\$404.91 \$556.98	\$0.00	\$404.91 \$556.98		\$50.00 \$50.00	\$0.00	\$2,541.52 \$3,088.05	\$2,860.00
-0.00000000000	- : :gaoz oa :	ψ0,002.00	φυ.ου ψο	Ψ5.00	ψ0.00	Ψ0.00	Ψ=00.00	Ψ000.00	ψο.οο ψο.οο	ψο,ΞοΞ.00	Ψ0.00	Ψ0.00	Ψ000.00	Ψ0.00	ψ000.00	Ţ5 ¥5.00	Ψ00.00	ψ0.00	40,000.00	ψο,





Lista de Raya (forma tabular)

05/Jun/2018

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018 08:43:29:864

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																					
Cédigo	Empleado	opians	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	"TOTAL" "PERGEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	ptmo. CELULAR	*Otras* *Deducciones*	'TOTAL' 'DEDLICCIONES'	*NETO:
031340000000 031360000000 031440000000 031510000000 031530000000	Martin Hernandez Alberto Barba Velazquez Everardo Sánchez Martín José Asunció Torres Velez Juan Ramon Estrada Franco Pedro	\$7,427.12 \$5,608.62 \$5,501.37 \$4,651.52 \$8,932.83	\$467.39 \$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	\$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	\$8,177.12 \$6,826.01 \$6,251.37 \$5,401.52 \$9,682.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$948.21 \$612.58 \$551.48 \$404.91 \$1,269.83	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$948.21 \$612.58 \$551.48 \$404.91 \$1,269.83	-\$0.39 \$0.0 -\$0.56 \$0.0 -\$0.27 \$0.0 -\$0.31 \$0.0 \$0.67 \$0.0	\$0.00 \$50.00 \$0 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$5,725.12 \$3,118.01 \$3,797.37 \$939.52 \$3,750.83	\$2,452.00 \$3,708.00 \$2,454.00 \$4,462.00 \$5,932.00
031610000000 031660000000 031790000000 031870000000 031920000000 0320200000000 0321200000000	Gomez Martinez Martin Velazquez Medina Jose Vargas Perez Juan Miguel Casillas Perez Jose Manuel Camacho Heraldez Hector M Torres Arias Luis Manuel Ruvalcaba Jose Manuel	\$6,067.94 \$5,608.55 \$1,693.50 \$4,651.44 \$8,548.20 \$5,436.30 \$4,651.50	\$0.00 \$592.73 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$3,387.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$846.75 \$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	\$500.00 \$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	\$6,817.94 \$6,358.55 \$7,269.98 \$5,401.44 \$9,298.20 \$6,186.30 \$5,401.50	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$657.89 \$570.69 \$529.17 \$404.90 \$1,187.68 \$539.82 \$404.91	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$657.89 \$570.69 \$529.17 \$404.90 \$1,187.68 \$539.82 \$404.91	\$0.05 \$0.0 -\$0.12 \$0.0 -\$0.45 \$0.0 -\$0.38 \$0.0 \$0.52 \$0.0 \$0.31 \$0.0 -\$0.33 \$0.0	\$0.00 \$50.00 \$0 \$50.00 \$0 \$50.00 \$0 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$657.94 \$2,150.55 \$2,292.98 \$939.44 \$1,238.20 \$2,122.30 \$939.50	\$6,160.00 \$4,208.00 \$4,977.00 \$4,462.00 \$8,060.00 \$4,064.00 \$4,462.00
Total Depto		\$369,301.63			\$11,503.23	\$2,875.80	\$0.00		\$33,000.00	\$0.00		\$439,605.98	\$0.00 \$0.00	\$0.00 \$0.00	\$41,245.57	\$0.00	\$41,245.57		0 \$1,600.00	\$0.00 \$0.00	\$151,221.98	\$288,384.00
020090000000 030290000000 030490000000 030840000000 040950000000 04097000000 04105000000 041060000000 041080000000 04110000000 0511120000000 051130000000	JUBILADOS Maciel Gutierrez Alicia Gracie Torres Agredano Juana Reynoso Lujano Bernardino Romero Gomez Jose De Jest Garcia Medina Primo Piña Torres Hermenegildo Enriquez Cabrera J. Elias Gonzalez Barba Jose Ines Iñiguez Plascencia Miguel Garcia Alcantar Jose Luis Cuevas Vazquez Miguel Pedroza Carbajal Jose Aceves Franco Juventino Martin Barba Maria Amelia Morales Orozco J. Esequiel Morales Orozco Rafael Villalobos Vazquez Jose	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$1.00 \$1.00 \$0.01 \$1.00 \$0.01 \$0.01 \$1.00 \$0.01 \$0.01 \$0.00 \$1.00 \$0.01 \$1.00 \$0.01 \$1.00 \$0.01 \$1.00	\$1.00 \$1.00 \$0.01 \$1.00 \$0.01 \$0.01 \$1.00 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$0.01 \$1.00 \$0.01 \$1.00	\$6,449.00 \$2,775.00 \$5,635.80 \$3,053.00 \$2,226.00 \$2,497.00 \$4,018.50 \$4,690.53 \$4,001.61 \$1.00 \$2,425.00 \$2,410.68 \$4,127.70 \$3,615.00 \$2,893.87 \$2,660.71	\$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 \$2,777.00 \$5,635.82 \$3,055.00 \$2,226.02 \$2,226.02 \$2,499.00 \$4,018.52 \$4,690.55 \$4,001.63 \$1.00 \$2,247.00 \$2,410.70 \$4,127.72 \$3,617.00 \$2,993.89 \$2,660.73	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.6 \$0.00 \$0.6 \$0.00 \$0.6 \$0.00 \$0.6 \$0.02 \$0.0 \$0.02 \$0.6 \$0.52 \$0.6 \$0.63 \$0.6 \$0.00 \$0.6	0 \$0.00 0 \$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 -\$0.18 \$0.02 \$0.02 \$0.00 \$0.52 -\$0.45 \$0.63 \$0.00 -\$0.30 -\$0.28 \$0.00 -\$0.31 \$0.73	\$6,451.00 \$2,777.00 \$5,636.00 \$3,055.00 \$2,226.00 \$2,226.00 \$4,018.00 \$4,018.00 \$4,001.00 \$1.00 \$2,427.00 \$2,427.00 \$4,128.00 \$4,128.00 \$2,894.00 \$2,660.00
Departamento 5 031780000000 032150000000 051100000000 051140000000 051270000000 051370000000 051460000000 051580000000 051580000000 Total Depto	CAPILLA DE GUADALUPE Sandoval Rodriguez Mario Solis Sanchez Francisco Javi Hernandez Jimenez Roberto Muñoz Orozco Joel Vargas Moreno Arturo Vargas Valenzuela Arturo Isal Lopez Gomez Mario Gomez Navarro Erika Cecilia Garcia Martin Octavio Francis Gomez Navarro Jose Sabas	\$1,608.00 \$7,923.00 \$4,728.09 \$4,536.67 \$5,501.14 \$4,230.39 \$4,230.03 \$4,536.55 \$7,159.07 \$4,824.00	\$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	\$804.00 \$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	\$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 \$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	\$6,378.00 \$8,673.00 \$5,478.09 \$5,286.67 \$6,251.14 \$4,980.39 \$4,980.03 \$5,286.55 \$7,909.07 \$5,574.00	\$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	\$432.51 \$1,054.13 \$417.16 \$386.53 \$551.44 \$338.93 \$338.90 \$386.52 \$890.96 \$432.51	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$432.51 \$1,054.13 \$417.16 \$386.53 \$551.44 \$338.90 \$336.52 \$890.96 \$432.51	-\$0.27 \$0.0 -\$0.28 \$0.0 -\$0.07 \$0.0 \$0.42 \$0.0 -\$0.03 \$0.0 -\$0.03 \$0.0 \$0.68 \$0.0 \$0.33 \$0.0 -\$0.18 \$0.0 -\$0.27 \$0.0	0 \$0.00 0 \$0.00 0 \$50.00 0 \$50.00 0 \$50.00 0 \$0.00 0 \$0.00 0 \$50.00 0 \$50.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,327.00 \$1,965.00 \$417.09 \$2,471.67 \$1,184.14 \$875.39 \$826.03 \$908.55 \$1,764.07 \$987.00	\$4,051.00 \$6,708.00 \$5,061.00 \$2,815.00 \$5,067.00 \$4,105.00 \$4,154.00 \$4,154.00 \$4,378.00 \$4,587.00





Lista de Raya (forma tabular)

05/Jun/2018

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018 08:43:29:864

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																						
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERGEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)		I.S.R. finiquito ptmo. CELULAR		*Otras* *Deducciones*	TOTAL* DEDUCCIONES*	JOLEN.
Damantamanta C	CANEAMIENTO																						
Departamento 6 0101000000000		\$5,006.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,756.87	\$0.00	\$0.00	\$462.87	\$0.00	\$462.87	\$0.21 \$	0.00 \$0	0.00	\$0.00	\$2,151.87	\$3,605.00
0201800000000	Anaya Rodriguez Jose Ascen	\$4,976.93		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$0.00	\$457.50	\$0.00	\$457.50	\$0.54 \$		0.00	\$0.00	\$2,632.93	\$3,094.00
0302300000000	Camarena Aldrete Fco. Javier	\$12,518.90		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$13,268.90	\$0.00	\$0.00	\$2,048.07	\$0.00	\$2,048.07	-\$0.17 \$		0.00	\$0.00	\$2,097.90	\$11,171.00
0302400000000	Arana Gomez Marco Antonio	\$6,527.44		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,277.44	\$0.00	\$0.00	\$756.04	\$0.00	\$756.04	\$0.04 \$		0.00	\$0.00	\$2,239.44	\$5,038.00
0302500000000	Perez Arriaga Jose Maximo	\$4,651.52		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.39 \$	0.00 \$0	0.00	\$0.00	\$404.52	\$4,997.00
0302800000000	Vera Vargas Francisco Javier	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31 \$	0.00 \$0	0.00	\$0.00	\$2,490.52	\$2,911.00
0308500000000	Hernandez Flores Margarito	\$1,869.54	\$373.91	\$0.00	\$3,739.08	\$934.77	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,667.30	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20	\$0.11 \$	0.00 \$0	0.00	\$0.00	\$3,119.30	\$4,548.00
0308600000000	Espinosa Venegas Juan Manı	\$5,608.62	\$373.91	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20	-\$0.67 \$	0.00 \$0	0.00	\$0.00	\$603.53	\$6,129.00
0308800000000	Delgadillo Mercado Agustin Ja	\$10,822.42		\$0.00	\$773.03	\$193.26	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$12,538.71	\$0.00	\$0.00	\$1,838.57	\$41.28	\$1,838.57	-\$0.65 \$		0.00	\$0.00	\$7,675.71	\$4,863.00
0308900000000	Gutierrez Hernandez Vidal De	\$5,608.62	\$186.95		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00	\$587.45			0.00	\$0.00	\$1,848.57	\$4,697.00
0309000000000	De Alba Martinez Jose Reymu	\$5,608.62	\$186.95		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.57	\$0.00	\$0.00	\$587.45	\$0.00	\$587.45			0.00	\$0.00	\$1,773.57	\$4,772.00
0309200000000	Garcia Gonzalez Candelario	\$5,608.62		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,358.62	\$0.00	\$0.00	\$570.70	\$0.00	\$570.70	-\$0.08 \$		0.00	\$0.00	\$570.62	\$5,788.00
0309400000000	Rea De La Torre Daniel	\$5,608.62	\$373.91		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,732.53	\$0.00	\$0.00	\$604.20	\$0.00	\$604.20			0.00	\$0.00	\$1,931.53	\$4,801.00
0309700000000	Garibay Aguirre Gerardo	\$4,976.93		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,726.93	\$0.00	\$0.00	\$457.50	\$0.00	\$457.50	\$0.08 \$		0.00	\$0.00	\$2,688.93	\$3,038.00
0311200000000	Sánchez Cano Jose Angel	\$5,206.64		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00	\$498.67	\$0.29 \$		0.00	\$0.00	\$2,539.64	\$3,417.00
0314300000000	Navarro Venegas Juan Pedro	\$5,359.77		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11	\$0.29 \$		0.00	\$0.00	\$2,012.77	\$4,097.00
0314600000000	Iñiguez Perez Luis Miguel	\$4,651.52		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	-\$0.31 \$		0.00	\$0.00	\$2,490.52	\$2,911.00
0315500000000	Mercado Ledezma Everardo	\$5,608.71	\$186.96		\$0.00 \$0.00	\$0.00	\$0.00	\$250.00 \$250.00	\$500.00	\$0.00	\$0.00	\$6,545.67	\$0.00	\$0.00 \$0.00	\$587.47 \$570.72	\$0.00 \$0.00	\$587.47 \$570.72	\$0.20 \$		0.00	\$0.00	\$1,232.67	\$5,313.00
0315600000000 0315900000000	Ornelas Echevarria Fernando Plascencia Iñiquez Jose Luis	\$5,608.71 \$5,608.71		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,358.71 \$6,358.71	\$0.00 \$0.00	\$0.00	\$570.72 \$570.72	\$0.00	\$570.72 \$570.72	-\$0.01 \$ -\$0.01 \$		0.00 0.00	\$0.00 \$0.00	\$3,085.71 \$3,085.71	\$3,273.00 \$3,273.00
032040000000	Sanchez Navarro Ricardo	\$4,651.50		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91			0.00	\$0.00	\$939.50	\$4,462.00
0612700000000	Vazquez De Anda Efren	\$5,206.64		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,956.64	\$0.00	\$0.00	\$498.67	\$0.00		-\$0.23 \$		0.00	\$0.00	\$1,558.64	\$4,398.00
Total Depto	vazquez De / ilida Ellell	ΨΟ,ΣΟΟ.Ο-	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ0.00	Ψ200.00		Ψ0.00	Ψ0.00	Ψο,οσο.σ-	Ψ0.00	Ψ0.00	Ψ-50.07	Ψ0.00	ψ+50.07	Ψ0.20 Ψ			Ψ0.00	Ψ1,000.04	Ψ+,000.00
. Otta. Dopto		\$125,947.37	\$1,682.59	\$0.00	\$4,512.11	\$1,128.03	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$149,770.10	\$0.00	\$0.00	\$14,450.75	\$41.28	\$14,450.75	-\$1.70 \$	0.00 \$150	0.00	\$0.00	\$49,174.10	\$100,596.00
•	CAPILLA DE MILPILLAS																						
0511700000000	Amezquita Iñiguez Maria De J	\$3,101.01		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$3,851.01	-\$125.10	\$0.00	\$216.06	\$0.00	\$90.96			0.00	\$0.00	\$406.01	\$3,445.00
0513400000000	Zambrano Martinez Edgar Gu	\$3,981.55		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86			0.00	\$0.00	\$2,097.55	\$2,634.00
0514300000000	Enriquez Diaz Sergio Alejandr	\$5,685.19		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,435.19	\$0.00	\$0.00	\$584.42	\$0.00	\$584.42			0.00	\$0.00	\$2,822.19	\$3,613.00
0515700000000	Medina Mercado Isaias	\$3,981.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.57	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	\$0.83 \$	0.00 \$0	0.00	\$0.00	\$770.57	\$3,961.00
Total Depto		\$16,749.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$2,000.00	\$0.00	\$0.00	\$19,749.32	-\$125.10	\$0.00	\$1,424.20	\$0.00	\$1,299.10	-\$0.02 \$	0.00 \$100	0.00	\$0.00	\$6,096.32	\$13,653.00
		, ,,						,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, , , , ,			. ,		• ,					, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Departamento 8	PEGUEROS																						
0511800000000	Gallardo Perez Veronica Yola	\$3,483.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$4,233.85	-\$125.10	\$0.00	\$257.71	\$0.00	\$132.61	-\$0.40 \$		0.00	\$0.00	\$582.85	\$3,651.00
0513900000000	Morquecho Loredo Martin	\$4,651.52		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91			0.00	\$0.00	\$2,540.52	\$2,861.00
0613800000000	Ornelas Martin Roberto	\$5,188.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,938.95	\$0.00	\$0.00	\$495.50	\$0.00	\$495.50	-\$0.28 \$	0.00 \$0	0.00	\$0.00	\$2,821.95	\$3,117.00
Total Depto		\$13,324.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$750.00	\$1,500.00	\$0.00	\$0.00	\$15,574.32	-\$125.10	\$0.00	\$1,158.12	\$0.00	\$1,033.02	-\$0.99 \$	0.00 \$100	 	\$0.00	\$5,945.32	\$9,629.00
		φ13,324.32	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	φυ.υυ	\$130.00	φ1,300.00	φυ.υυ	φυ.υυ	\$13,374.32	-\$125.10	φυ.υυ	φ1,130.12	φ0.00	\$1,033.02	-\$0.55 \$	U.UU \$100	.00	\$0.00	\$3,543.32	\$9,029.00
Departamento 9	SAN JOSE DE GRACIA																						
0512100000000	Carmona Navarro J. Santos	\$3,981.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	\$0.69 \$	0.00 \$0	0.00	\$0.00	\$312.55	\$4,419.00
0512200000000	Villalobos Velazquez Francisc	\$4,651.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,401.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.69 \$	0.00 \$50	0.00	\$0.00	\$990.52	\$4,411.00
0512400000000	Martinez Horta J. Trinidad	\$3,981.55		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,731.55	\$0.00	\$0.00	\$311.86	\$0.00	\$311.86	-\$0.06 \$		0.00	\$0.00	\$1,692.55	\$3,039.00
0512800000000	Gonzalez Angulo Antonio	\$6,068.03		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,818.03	\$0.00	\$0.00	\$657.91	\$0.00	\$657.91	-\$0.03 \$		0.00	\$0.00	\$3,143.03	\$3,675.00
0515600000000	Villalobos Navarro Jose Luis	\$4,651.44		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,401.44	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90			0.00	\$0.00	\$939.44	\$4,462.00
0516100000000	Gonzalez Cortes Brenda	\$3,483.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$4,233.45	-\$125.10	\$0.00	\$257.67	\$0.00	\$132.57	\$0.28 \$	0.00 \$0	0.00	\$0.00	\$533.45	\$3,700.00
Total Depto		\$26,817.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$31,317.54	-\$125.10	\$0.00	\$2,349.11	\$0.00	\$2,224.01	\$1.19 \$	0.00 \$100).00	\$0.00	\$7,611.54	\$23,706.00





Lista de Raya (forma tabular)

05/Jun/2018

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

08:43:29:864

Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																						
	RFC: ASM -071115-MU2									10				_									
Código	Empleado	Sueldo	Horas extras	Comisiones	acaciones a tiempo	ima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	bilaciones pensiones o haberes de ret	receptiones.	PERCEPCIONES	Subs al Empleo acreditado	bsidio al Empleo (sp)	3.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	Otras* "Deducciones*	*TOTAL*	P. T. T. P.
					>	Ē.				3 5	2			Sul	<u>o;</u>						*		
Departamento 10 05126000000000	Coss Y Leon Baez Ruben	\$4.651.52	\$0.00	£0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,401,52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	E0 61	\$0.00	\$50.00	\$0.00	\$455.52	\$4.946.00
	Aceves Guzman Miguel	\$3,388.14	\$0.00		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0		\$4,138.14	-\$125.10	\$0.00	\$247.30	\$0.00				\$0.00	\$0.00	\$122.14	\$4,946.00 \$4,016.00
Total Depto								Ψ200.00					Ψ120.10				Ψ122.20					Ψ122.14 	Ψ+,010.00
		\$8,039.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,000.00	\$0.00 \$0	0.00	\$9,539.66	-\$125.10	\$0.00	\$652.21	\$0.00	\$527.11	\$0.55	\$0.00	\$50.00	\$0.00	\$577.66	\$8,962.00
Departamento 1						4																	
0101200000000	Cabrera Alcala Victor	\$7,632.40	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$8,018.40	\$0.00	\$0.00	\$992.06	\$0.00	\$992.06		\$0.00	\$0.00	\$0.00	\$991.40	\$7,027.00
0215400000000	Torres Rivera Everardo	\$4,651.50	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$5,037.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91		\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
0311100000000	Padilla Padilla Miguel	\$4,651.52	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$5,037.52	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91		\$0.00	\$0.00	\$0.00	\$405.52	\$4,632.00
0316200000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$7,929.74	\$0.00	\$0.00	\$973.12	\$0.00	\$973.12		\$0.00	\$0.00	\$0.00	\$973.74	\$6,956.00
0316300000000 0316400000000	Perez Navarro Jose De Jesus Hernandez Vera Heriberto	\$4,651.48 \$4,651.48	\$0.00 \$ \$387.62 \$		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$186.00 \$186.00	\$200.00 \$200.00			\$5,037.48 \$5,425.10	\$0.00 \$0.00	\$0.00 \$0.00	\$404.90 \$435.91	\$0.00 \$0.00	\$404.90 \$435.91		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$405.48 \$436.10	\$4,632.00 \$4,989.00
0316500000000	Gutierrez Padilla Israel	\$4,651.48	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$5,425.10 \$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90		\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
0316700000000	Sanchez Vazquez Horacio	\$4,651.48	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90		\$0.00	\$0.00	\$0.00	\$405.48	\$4,632.00
0316800000000	Hernandez Vera Cesar Geran	\$4,651.48	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$5,037.48	\$0.00	\$0.00	\$404.90	\$0.00	\$404.90		\$0.00	\$0.00	\$0.00	\$404.48	\$4,633.00
0318000000000	Cristerna Jaramillo Raul	\$3,256,31	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$3,642.31	-\$125.10	\$0.00	\$232.95	\$0.00	\$107.85	• •	\$0.00	\$0.00	\$0.00	\$108.31	\$3,534.00
0319100000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$5,031.11	\$0.00	\$0.00	\$403.89	\$0.00	\$403.89		\$0.00	\$0.00	\$0.00	\$403.11	\$4,628.00
0320300000000	Torres Camacho Ricardo	\$4,651.50	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$5,037.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91		\$0.00	\$0.00	\$0.00	\$404.50	\$4,633.00
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$325.93	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0	0.00	\$5,600.88	\$0.00	\$0.00	\$470.94	\$0.00	\$470.94	-\$0.06	\$0.00	\$0.00	\$0.00	\$470.88	\$5,130.00
0320900000000	Gomez Hernandez Enrique	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0	0.00	\$5,274.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	\$0.05	\$0.00	\$0.00	\$0.00	\$442.95	\$4,832.00
0321000000000	De Luna Mendoza Miguel Anç	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0	0.00	\$5,274.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	\$0.05	\$0.00	\$50.00	\$0.00	\$492.95	\$4,782.00
0321100000000	Cortes Loza Erick De Jesus	\$4,651.50		\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0	0.00	\$5,037.50	\$0.00	\$0.00	\$404.91	\$0.00	\$404.91	\$0.59	\$0.00	\$0.00	\$0.00	\$405.50	\$4,632.00
0321400000000	Velazquez Martinez Raul	\$4,300.05	\$358.34		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$5,044.39	\$0.00	\$0.00	\$377.34	\$0.00	\$377.34		\$0.00	\$0.00	\$0.00	\$377.39	\$4,667.00
0321600000000	Anaya Gomez Victor	\$3,793.35	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$4,179.35	\$0.00	\$0.00	\$291.38	\$0.00	\$291.38		\$0.00	\$0.00	\$0.00	\$291.35	\$3,888.00
0514900000000	Jimenez Franco Maria Bertha	\$1,627.11	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$2,013.11	-\$200.63	-\$109.29	\$91.35	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	-\$108.89	\$2,122.00
0516200000000	Gutierrez Valenzuela Gabriel	\$4,230.45	\$0.00		\$0.00	\$0.00	\$0.00	\$186.00	\$200.00			\$4,616.45	\$0.00	\$0.00	\$338.94	\$0.00	\$338.94		\$0.00	\$0.00	\$0.00	\$338.45	\$4,278.00
0516300000000	Torres De Anda Cecilia	\$3,100.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.00	\$200.00	\$0.00 \$0).00 \$	\$3,486.95	-\$125.10	\$0.00	\$216.05	\$0.00	\$90.95	\$0.00	\$0.00	\$0.00	\$0.00	\$90.95	\$3,396.00
Total Depto		\$96 659 74	\$1,071.89	 \$0 00	\$0.00	\$0.00	\$0.00	\$3.906.00	\$4.200.00	\$0.00 \$0).00 \$10	05,837.63	-\$450.83	-\$109.29	\$8.948.97	\$0.00	\$8,607.42	\$1.50	\$0.00	\$50.00	\$0.00	\$8,549.63	\$97,288.00
		ψ50,005.14	ψ1,071.05	φο.σο	ψ0.00	ψ0.00	ψ0.00	ψο,500.00	ψ-1, 2 00.00	φυ.υυ φυ	J.00 WI	00,001.00	ψ-100.00	ψ100.20	ψ0,540.51	ψ0.00	ψ0,001.42	Ψ1.00	ψ0.00	ψου.ου	ψ0.00	ψ0,043.00	ψ57, 2 00.00
Departamento 12	2 JEFATURA COMERCIAL																						
0200400000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,756.91	\$0.00	\$0.00	\$462.88	\$0.00	\$462.88	-\$0.76	\$0.00	\$0.00	\$0.00	\$1,037.91	\$4,719.00
0200700000000	Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$5,756.79	\$0.00	\$0.00	\$462.85	\$0.00	\$462.85	\$0.16	\$0.00	\$0.00	\$0.00	\$1,038.79	\$4,718.00
0201300000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0	0.00	\$7,392.29	\$0.00	\$0.00	\$780.58	\$0.00	\$780.58	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,544.29	\$5,848.00
0201400000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$5,756.74	\$0.00	\$0.00	\$462.84	\$0.00	\$462.84		\$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			\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50		\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
0203000000000	Lara Gonzalez Efrain	\$4,886.44	\$0.00		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50		\$0.00	\$0.00	\$0.00	\$2,022.44	\$3,614.00
0203600000000	Gonzalez Gonzalez Edith	\$5,006.85	\$0.00		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$5,756.85	\$0.00	\$0.00	\$462.86	\$0.00	\$462.86		\$0.00	\$0.00	\$0.00	\$1,038.85	\$4,718.00
0214100000000	Sánchez Marquez Elba Carmi	\$4,886.44	\$0.00		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50		\$0.00	\$0.00	\$0.00	\$1,893.44	\$3,743.00
0214500000000	Orozco Tapia Miguel Angel	\$3,909.15			\$977.29	\$244.32	\$0.00	\$250.00	\$500.00			\$5,880.76	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50		\$0.00	\$0.00	\$0.00	\$1,004.76	\$4,876.00
0215000000000 0301900000000	Padilla Martin Del Campo Rut Angulo Jimenez Jose Luis	\$13,246.00 \$6,183.00	\$0.00 \$		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$250.00 \$250.00	\$500.00 \$500.00			13,996.00 \$6,933.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,219.09 \$682.47	\$0.00 \$0.00	\$2,219.09 \$682.47		\$0.00 \$0.00	\$50.00 \$50.00	\$0.00 \$0.00	\$2,269.00 \$2,378.00	\$11,727.00 \$4,555.00
0306900000000	Angulo Jimenez Jose Luis Angulo Jimenez Jose De Jest	\$2,060.96	\$0.00		\$0.00 4,121.92	\$0.00 \$1,030.48	\$0.00	\$250.00	\$500.00 \$500.00			\$7,963.36	\$0.00	\$0.00	\$682.47 \$682.45	\$0.00	\$682.47 \$682.45		\$0.00	\$50.00 \$50.00	\$0.00	\$2,378.00 \$2,523.36	\$4,555.00 \$5,440.00
030710000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$6,109.77	\$0.00	\$0.00	\$526.11	\$0.00	\$526.11		\$0.00	\$50.00 \$50.00	\$0.00	\$2,979.77	\$3,130.00
0311500000000	Davila Jauregui Jorge	\$5,110.93		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$5,860.93	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52		\$0.00	\$0.00	\$0.00	\$2,773.93	\$3,087.00
0312900000000	Delgadillo Flores Cesar Enriqu	\$4,886.40	\$0.00		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$5,636.40	\$0.00	\$0.00	\$442.49	\$0.00	\$442.49		\$0.00	\$0.00	\$0.00	\$2,474.40	\$3,162.00
0315800000000	Franco Orozco Luis Humberto	\$4,886.44	\$0.00		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50		\$0.00	\$0.00	\$0.00	\$2,633.44	\$3,003.00
	Medina Aguirre Francisco Jav	\$5,110.95	\$0.00		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00 \$0		\$5,860.95	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52			\$0.00	\$0.00	\$1,068.95	\$4,792.00
	-																						





Lista de Raya (forma tabular)

05/Jun/2018

Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018

08:43:29:864

Reg Pat IMSS: 00073000000

RFC: ASM -071115-MU2

	RFC: ASM -071115-MU2																					
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL*	P
024720000000	Oi- Ai Addi	£4.054.40	#0.00	#0.00	#0.00	#0.00	\$0.00	\$250.00	© E00.00	#0.00	\$0.00	\$5.401.48	#0.00	\$0.00	\$404.90	\$0.00	\$404.90	-\$0.34 \$0.00	\$0.00	\$0.00	\$939.48	£4.400.00
0317300000000	Garcia Aguirre Adrian	\$4,651.48		\$0.00	\$0.00	\$0.00			\$500.00	\$0.00		* - 7	\$0.00				*					\$4,462.00
0318100000000	Cadenas Lozano Alfonso	\$4,886.44		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,636.44	\$0.00	\$0.00	\$442.50	\$0.00	\$442.50	\$0.00 \$0.00	\$0.00	\$0.00	\$1,004.44	\$4,632.00
0318500000000	Barba Marquez Hector Jovani	\$5,110.95		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00		\$0.00	\$5,860.95	\$0.00	\$0.00	\$481.52	\$0.00	\$481.52		\$0.00	\$0.00	\$1,069.95	\$4,791.00
0318800000000	Rodriguez Navarro Emilio	\$4,884.54		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$5,634.54	\$0.00	\$0.00	\$442.19	\$0.00	\$442.19		\$50.00	\$0.00	\$1,519.54	\$4,115.00
0319300000000	Franco Gonzalez Santiago	\$1,550.53	\$0.00	\$0.00	\$3,101.07	\$775.27	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,176.87	\$0.00	\$0.00	\$404.92	\$0.00	\$404.92	\$0.01 \$0.00	\$0.00	\$0.00	\$939.87	\$5,237.00
Total Depto		\$113,166.44	\$0.00	\$0.00	\$8,200.28	\$2,050.07	\$0.00	\$5,500.00	\$11,000.00	\$0.00	\$0.00	\$139,916.79	\$0.00	\$0.00	\$12,536.19	\$0.00	\$12,536.19	\$1.93 \$0.00	\$250.00	\$0.00	\$37,826.79	\$102,090.00
Departamento 1	B PLANTA TRATADORA CAPIL	I A DE GUADAI	LIPE																			
0308700000000	Contreras Ochoa Javier Isaac	\$7,372.90		\$0.00	\$526.64	\$131.66	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$8,781.20	\$0.00	\$0.00	\$1,049.12	\$0.00	\$1 0/0 12	-\$0.37 \$0.00	\$0.00	\$0.00	\$1,957.20	\$6,824.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$535.95		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$6,645.45	\$0.00	\$0.00	\$574.08	\$0.00	\$574.08		\$0.00	\$0.00	\$1,654.45	\$4,991.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75		\$0.00	\$0.00	\$1,584.89	\$4,774.00
0515000000000	Zuñiga Lopez Manuel Salvado	\$5,608.89		\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,358.89	\$0.00	\$0.00	\$570.75	\$0.00	\$570.75 \$570.75		\$0.00	\$0.00	\$1,537.89	\$4,821.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$654.37		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$7,013.26	\$0.00	\$0.00	\$629.73	\$0.00	\$629.73	*****	\$0.00	\$0.00	\$1,275.26	\$5,738.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$186.96		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$6,545.85	\$0.00	\$0.00	\$587.50	\$0.00	\$587.50		\$0.00	\$0.00	\$1,572.85	\$4,973.00
Total Depto	Lozano Lopez victor riugo	φ5,000.09	φ100.90	φυ.υυ	φυ.υυ		φυ.υυ	\$250.00	\$300.00	\$0.00	φυ.υυ	\$0,545.65	φυ.υυ	φυ.υυ	φυση.υυ	φυ.υυ	φ367.30	\$0.32 \$0.00	φυ.υυ	φυ.υυ	\$1,572.65	94,973.00
rotal Depto		\$35,167.96	\$1,377.28	\$0.00	\$526.64	\$131.66	\$0.00	\$1,500.00	\$3,000.00	\$0.00	\$0.00	\$41,703.54	\$0.00	\$0.00	\$3,981.93	\$0.00	\$3,981.93	\$0.48 \$0.00	\$0.00	\$0.00	\$9,582.54	\$32,121.00
Departamento 14	PLANTA POTABILIZADORA	PRESA EL SALT	го																			
0314800000000	Aceves Plascencia Jaime	\$8,294.78	\$0.00	\$0.00	\$1,276.12	\$319.03	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$10,639.93	\$0.00	\$0.00	\$1,406.13	\$0.00	\$1,406.13	\$0.15 \$0.00	\$0.00	\$0.00	\$2,506.93	\$8,133.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,056.90	\$0.00	\$0.00	\$708.94	\$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	\$250.00	\$500.00	\$0.00	\$0.00	\$12,399.90	\$0.00	\$0.00	\$1,850.20	\$0.00	\$1,850.20	-\$0.04 \$0.00	\$50.00	\$0.00	\$3,239.90	\$9,160.00
0319600000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,796.73	\$0.00	\$0.00	\$653.36	\$0.00	\$653.36	\$0.00 \$0.00	\$0.00	\$0.00	\$1,348.73	\$5,448.00
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70	\$186.96	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,545.66	\$0.00	\$0.00	\$587.47	\$0.00	\$587.47	\$0.19 \$0.00	\$0.00	\$0.00	\$1,232.66	\$5,313.00
0319800000000	Hernandez Mateo Isaac	\$5,608,70	\$373.91		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00		\$6,732,61	\$0.00	\$0.00	\$604.22	\$0.00	\$604.22		\$0.00	\$0.00	\$2,184,61	\$4,548.00
0320000000000	Hernandez Delgadillo Victor E	\$6,283.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$7,033.79	\$0.00	\$0.00	\$704.00	\$0.00	\$704.00	\$0.15 \$0.00	\$0.00	\$0.00	\$1,426.79	\$5,607.00
0320100000000	Hernandez Vera Pedro Alejan	\$5,608.65	\$467.39		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$6,826.04	\$0.00	\$0.00	\$612.59	\$0.00	\$612.59	-\$0.54 \$0.00	\$0.00	\$0.00	\$2,192.04	\$4,634.00
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$387.63		\$0.00	\$0.00	\$0.00	\$250.00	\$500.00			\$5,789.13	\$0.00	\$0.00	\$435.92	\$0.00	\$435.92		\$0.00	\$0.00	\$971.13	\$4,818.00
0320700000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$500.00	\$0.00	\$0.00	\$5,638.95	\$0.00	\$0.00	\$442.90	\$0.00	\$442.90	-\$0.19 \$0.00	\$0.00	\$0.00	\$1,004.95	\$4,634.00
Total Depto																						
·		\$64,948.60	\$1,415.89	\$0.00	\$1,276.12	\$319.03	\$0.00	\$2,500.00	\$5,000.00	\$0.00	\$0.00	\$75,459.64	\$0.00	\$0.00	\$8,005.73	\$0.00	\$8,005.73	\$1.07 \$0.00	\$50.00	\$0.00	\$17,542.64	\$57,917.00
Total Gral.	=	\$1,143,435.50					\$0.00					\$1,416,873.13			\$131,136.78					\$0.00	\$392,411.13	\$1,024,462.00