

Lista de Raya (forma tabular) Fecha: 04/Sep/2018 Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

\$9,571.03 \$0.00 \$15,951.71 \$250.00 \$500.00

08:28:59:813

Reg Pat IMSS: 00073000000

0301000000000 Velazquez Ortiz Rosendo

CONTPAQ i



\$0.00 \$0.00 \$1,406.15 \$3,407.29 \$1,406.15 **-\$0.08** \$0.00 \$50.00 \$9,155.03 \$20,525.00

	Reg Pat IMSS: 00073000000																			
	RFC: ASM -071115-MU2																			
Código	Empleado	Sueldo	Horas extras	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Apoyo regreso a clases	'Otras' 'Percepciones'	*TOTAL*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	LS.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	POTEN
Reg. Pat. IMS	S: 00073000000																			
Departamento 1	DIRECCION GENERAL																			
0100500000000	Cortes Alonso Cynthia	\$5,868.73	\$0.00	\$9,781.21	\$250.00	\$500.00	\$0.00	\$1,976.68	\$0.00	\$18,376.62	\$0.00	\$0.00	\$617.31	\$1,976.68	\$617.31	-\$0.27	\$0.00	\$50.00 \$0.00	\$5,275.62	\$13,101.0
0100800000000	Vazquez Zarate Francisco	\$18,317.75	\$0.00	\$30,529.59	\$250.00	\$500.00	\$0.00	\$7,958.95		\$57,556.29	\$0.00	\$0.00	\$3,411.96	\$7,958.95	\$3,411.96	-\$0.16	\$0.00	\$50.00 \$0.00		\$44,029.0
0101100000000	Jimenez Torres Jorge Armando	\$7,632.40	\$0.00	\$12,720.66	\$250.00	\$500.00	\$0.00	\$2,717.13		\$23,820.19	\$0.00	\$0.00	\$992.06	\$2,717.13	\$992.06		\$0.00	\$0.00 \$0.00		\$15,874.0
0101300000000	Valenzuela Martin Josefina	\$12,675.75	\$0.00	\$21,126.25	\$250.00	\$500.00	\$0.00	\$4,968.89		\$39,520.89	\$0.00	\$0.00	\$2,084.96	\$4,968.89	\$2,084.96	\$0.33	\$0.00	\$50.00 \$0.00		\$30,959.0
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,374.30	\$0.00	\$10,623.84	\$250.00	\$500.00	\$0.00	\$2,269.25	\$0.00	\$20,017.39	\$0.00	\$0.00	\$723.33	\$2,269.25	\$723.33	-\$0.23	\$0.00	\$50.00 \$0.00		\$15,242.0
0304100000000	Barajas Salcedo Francisco Javier	\$8,547.56	\$0.00	\$14,245.93	\$250.00	\$500.00	\$0.00	\$3,042.93	\$0.00	\$26,586.42	\$0.00	\$0.00	\$1,187.54	\$3,042.93	\$1,187.54		\$0.00	\$50.00 \$0.00	\$4,280.42	\$22,306.0
0310800000000	Vera Martinez Miguel Angel	\$11,389.52	\$0.00	\$18,982.54	\$250.00	\$500.00	\$0.00	\$4,090.48	\$0.00	\$35,212.54	\$0.00	\$0.00	\$1,794.58	\$4,090.48	\$1,794.58	\$0.69	\$0.00	\$0.00 \$0.00	\$10,926.54	\$24,286.0
0313700000000	De La Mar Gutierrez Fabricio	\$11,595.14	\$0.00	\$19,325.23	\$250.00	\$500.00	\$0.00	\$4,277.74	\$0.00	\$35,948.11	\$0.00	\$0.00	\$1,838.50	\$4,277.74	\$1,838.50	-\$0.57	\$0.00	\$50.00 \$0.00	\$7,499.11	\$28,449.0
0319000000000	Ortiz Melendez Luis Alfonso	\$5,936.40	\$0.00	\$9,894.00	\$250.00	\$500.00	\$0.00	\$2,056.67	\$0.00	\$18,637.07	\$0.00	\$0.00	\$629.80	\$2,056.67	\$629.80	-\$0.09	\$0.00	\$0.00 \$0.00	\$3,899.07	\$14,738.0
Total Depto																				
		\$88,337.55	\$0.00	\$147,229.25	\$2,250.00	\$4,500.00	\$0.00	\$33,358.72	\$0.00	\$275,675.52	\$0.00	\$0.00	\$13,280.04	\$33,358.72	\$13,280.04	-\$0.65	\$0.00	\$300.00 \$0.00	\$66,691.52	\$208,984.0
Departamento 2	JEFATURA ADMINISTRATIVA																			
0100300000000	Muñoz Perez Luz Adriana	\$5,006.91	\$0.00	\$8,344.85	\$250.00	\$500.00	\$0.00	\$1,491.43	\$0.00	\$15,593.19	\$0.00	\$0.00	\$462.88	\$1,491.43	\$462.88	\$0.09	\$0.00	\$0.00 \$0.00	\$2,530.19	\$13,063.0
0100900000000	Martin Barba Aristeo	\$8,548.29	\$0.00	\$14,247.14	\$250.00	\$500.00	\$0.00	\$3,043.19	\$0.00	\$26,588.62	\$0.00	\$0.00	\$1,187.70	\$3,043.19	\$1,187.70		\$0.00	\$0.00 \$0.00		\$22,358.0
0200300000000	Velazquez Estrada Silvia	\$6,166.86	\$0.00	\$10,278.09	\$250.00	\$500.00	\$0.00	\$2,195.40	\$0.00	\$19,390.35	\$0.00	\$0.00	\$679.02	\$2,195.40	\$679.02	-\$0.82	\$0.00	\$0.00 \$0.00		\$14,918.0
0200500000000	Becerra Gonzalez Maria Del Socorro	\$5,006.79	\$0.00	\$8,344.65	\$250.00	\$500.00	\$0.00	\$1,491.34		\$15,592.78	\$0.00	\$0.00	\$462.85	\$1,491.34	\$462.85		\$0.00	\$0.00 \$0.00		\$13,062.0
0200800000000	Hernandez Ibarra Elizabeth	\$4,862.08	\$0.00	\$8,103.47	\$250.00	\$500.00	\$0.00	\$1,381.40		\$15,096.95	\$0.00	\$0.00	\$438.60	\$1,381.40	\$438.60		\$0.00	\$0.00 \$0.00		\$12,718.0
0201000000000	Garcia Orozco Herminia	\$3,254.15	\$0.00	\$5,423.58	\$250.00	\$500.00	\$0.00	\$590.09		\$10,017.82	-\$125.10	\$0.00	\$232.72	\$590.09	\$107.62		\$0.00	\$0.00 \$0.00		\$7,861.0
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,460.79	\$0.00	\$14,101.31	\$250.00	\$500.00	\$0.00	\$3,012.04		\$26,324.14	\$0.00	\$0.00	\$1,169.01	\$3,012.04	\$1,169.01	\$0.10		\$0.00 \$0.00		\$18,349.0
0201700000000	Vargas Padilla Guadalupe	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40		\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.77	\$0.00	\$0.00 \$0.00		\$11,613.0
0202100000000	Becerra Gomez Jaime	\$9,571.03	\$0.00	\$15,951.71	\$250.00	\$500.00	\$0.00	\$3,407.29		\$29,680.03	\$0.00	\$0.00	\$1,406.15	\$3,407.29	\$1,406.15		\$0.00	\$50.00 \$0.00	* - 1	\$23,716.0
0202500000000	Plascencia Orozco Hector Ricardo	\$10,202.71	\$0.00	\$17,004.52	\$250.00	\$500.00	\$0.00	\$3,632.17		\$31,589.40	\$0.00	\$0.00	\$1,541.08	\$3,632.17	\$1,541.08		\$0.00	\$0.00 \$0.00		\$20,807.0
0202600000000	De Loa Vera Monica Griselda	\$4,862.08	\$0.00	\$8,103.47	\$250.00	\$500.00	\$0.00	\$1,381.40		\$15,096.95	\$0.00	\$0.00	\$438.60	\$1,381.40	\$438.60		\$0.00	\$0.00 \$0.00		\$10,128.0
0202800000000	Vera Castellanos Beatriz	\$10,379.94	\$0.00	\$17,299.90	\$250.00	\$500.00	\$0.00	\$3,695.26		\$32,125.10	\$0.00	\$0.00	\$1,578.94	\$3,695.26	\$1,578.94		\$0.00	\$0.00 \$0.00		\$23,867.0
0203200000000	Martin Arriaga Angelica	\$5,868.73	\$0.00	\$9,781.21	\$250.00	\$500.00	\$0.00	\$1,976.68		\$18,376.62	\$0.00	\$0.00	\$617.31	\$1,976.68	\$617.31	-\$0.27	\$0.00	\$0.00 \$0.00		\$15,108.0
0203500000000	Martin Sanchez Nancy	\$5,359.79	\$0.00	\$8,932.98	\$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$1,600.79		\$16,643.56	\$0.00	\$0.00 \$0.00	\$526.11	\$1,600.79	\$526.11 \$2.349.25	\$0.66 \$0.22	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$14,516.0 \$33,612.0
0203700000000 0213500000000	Franco Alcala Luis Fernando Gutierrez Fernandez Carlos Ricardo	\$13,799.40 \$4,536.67	\$0.00 \$0.00	\$22,999.00 \$7.561.11	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00	\$5,409.36 \$1,209.78		\$42,957.76 \$14,057.56	\$0.00 \$0.00	\$0.00	\$2,349.25 \$386.53	\$5,409.36 \$1,209.78	\$2,349.25	* -	\$0.00	\$0.00 \$0.00 \$50.00 \$0.00		\$33,612.0
0213300000000	Navarro Loza Fabiola	\$4,536.57	\$0.00	\$7,560.96	\$250.00	\$500.00	\$0.00	\$1,209.75		\$14,057.38	\$0.00	\$0.00	\$386.52	\$1,209.75	\$386.52		\$0.00	\$0.00 \$0.00	* *	\$9,900.0
0214900000000	Garcia Gonzalez Alma Alejandra	\$5,239.35	\$0.00	\$8,732.25	\$250.00	\$500.00	\$0.00	\$1,564.82		\$16,286.42	\$0.00	\$0.00	\$504.53	\$1,564.82	\$504.53		\$0.00	\$0.00 \$0.00		\$11,868.0
0215200000000	Rodriguez Alvarez Luz Esther	\$5,006.87	\$0.00	\$8,344.79	\$250.00	\$500.00	\$0.00	\$1,491.40		\$15,593.06	\$0.00	\$0.00	\$462.87	\$1,491.40	\$462.87	\$0.00	\$0.00	\$0.00 \$0.00	* , -	\$13,063.0
0215300000000	Barba Maciel Talia Alejandra	\$4,651.44	\$0.00	\$7,752.40	\$250.00	\$500.00	\$0.00	\$1,240.38		\$14,394.22	\$0.00	\$0.00	\$404.90	\$1,240.38	\$404.90		\$0.00	\$0.00 \$0.00		\$12,214.0
0215600000000	Padilla Hernandez Maria De Los Ange	\$3,254.10	\$0.00	\$5,423.50	\$250.00	\$500.00	\$0.00	\$590.08		\$10,017.68	-\$125.10	\$0.00	\$232.71	\$590.08	\$107.61	-\$0.23	\$0.00	\$0.00 \$0.00		\$8,403.0
0313500000000	Gutierrez De La Mora Bruno	\$6,125.46	\$0.00	\$10,209.09	\$250.00	\$500.00	\$0.00	\$2,180.66		\$19,265.21	\$0.00	\$0.00	\$670.18	\$2,180.66	\$670.18		\$0.00	\$50.00 \$0.00		\$15,660.0
0317100000000	Iñiguez Gonzalez Erika	\$3,254.22	\$0.00	\$5,423.70	\$250.00	\$500.00	\$0.00	\$590.10		\$10,018.02	-\$125.10	\$0.00	\$232.73	\$590.10	\$107.63		\$0.00	\$0.00 \$0.00		\$7,995.0
0318600000000	Rivera Bravo Felipe De Jesus	\$5,962.50	\$0.00	\$9,937.50	\$250.00	\$500.00	\$0.00	\$2,087.52	\$0.00	\$18,737.52	\$0.00	\$0.00	\$635.37	\$2,087.52	\$635.37	-\$0.06	\$0.00	\$50.00 \$0.00	\$6,110.52	\$12,627.0
Total Depto		\$148,568.25	\$0.00	\$247,613.71		£42 000 00			*0 00	\$461,894.69	-\$375.30		**************************************	£47 740 70	\$17,036.17			\$200.00 \$0.00	\$102,057.69	\$359,837.0
		φ140,300. 2 3	Φ 0.00	φ 241 ,013./1	\$6,000.00	\$12,000.00	\$0.00	\$47,712.73	φυ.υυ	φ 4 01,094.09	-\$375.30	\$0.00	\$17,411.47	\$47,712.73	φ11,030.11	φυ. <i>1</i> 4	φυ.υυ	⊅∠UU.UU \$U.U	φ102,037.69	φ ა 59,637.U
Departamento 3	JEFATURA TECNICA																			
0100600000000	Ramirez Aguirre Luis	\$13,246.50	\$0.00	\$22,077.50	\$250.00	\$500.00	\$0.00	\$5,192.63	\$0.00	\$41,266.63	\$0.00	\$0.00	\$2,219.20	\$5,192.63	\$2,219.20	-\$0.20	\$0.00	\$50.00 \$0.00	\$7,461.63	\$33,805.0
0201100000000	Hernandez Alcala Jose De Jesus	\$5,110.93	\$0.00	\$8,518.21	\$250.00	\$500.00	\$0.00	\$1,526.46	\$0.00	\$15,905.60	\$0.00	\$0.00	\$481.52	\$1,526.46	\$481.52	\$0.49	\$0.00	\$0.00 \$0.00	\$5,053.60	\$10,852.0
0213600000000	Franco Franco Israel	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.22		\$0.00 \$0.00		\$10,663.0
0214300000000	Hernandez Velazquez Gabriela	\$5,006.91	\$0.00	\$8,344.85	\$250.00	\$500.00	\$0.00	\$1,491.43	\$0.00	\$15,593.19	\$0.00	\$0.00	\$462.88	\$1,491.43	\$462.88	\$0.09	\$0.00	\$0.00 \$0.00	\$2,530.19	\$13,063.0
000400000000	Malana Orda Danas da	CO 574 00	# 0.00	C4E OE4 74	COEO 00	@FOO OO	PO 00	00 407 00	PO 00	POO COO OO	@0.00	ተለ ሰላ	P4 400 4F	CO 407 00	P4 400 4F	00.00	PO 00	#FO OO #OO	PO 455 00	#00 F0F 00

\$0.00 \$3,407.29 \$0.00 \$29,680.03







Lista de Raya (forma tabular)

Fecha: 04/Sep/2018

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

08:28:59:813

Reg Pat IMSS: 00073000000

_	RFC: ASM -071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Apoyo regreso a clases	*Otras* *Percepciones*	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	LS.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*OFEN
0302600000000	Maciel Jimenez Bartolo	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.14	\$0.00	\$0.00	\$0.00	\$1,645.45	\$12,749.00
0303000000000	Leon Mejia Leandro	\$6,068.03	\$0.00	\$10,113.38	\$250.00	\$500.00	\$0.00	\$2,160.22	\$0.00	\$19,091.63	\$0.00	\$0.00	\$657.91	\$2,160.22	\$657.91	\$0.68	\$0.00	\$0.00	\$0.00	\$3,516.63	\$15,575.00
0303200000000	Jauregui Garcia Juan Genaro	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.14	\$0.00	\$0.00	\$0.00	\$1,645.45	\$12,749.00
0303400000000	Gutierrez Ornelas Hector	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	-\$0.86	\$0.00	\$0.00		\$1,644.45	\$12,750.00
0303500000000	Gonzalez Muñoz Efrain	\$5,474.63	\$0.00	\$9,124.38	\$250.00	\$500.00	\$0.00	\$1,635.09	\$0.00	\$16,984.10	\$0.00	\$0.00	\$546.69	\$1,635.09	\$546.69	\$0.32	\$0.00	\$50.00		\$2,232.10	\$14,752.00
0303600000000	Ramirez Jimenez Juan Ramon	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.22	\$0.00	\$0.00		\$2,180.45	\$12,214.00
0303700000000	Franco Ponce Jose De Jesus	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.22	\$0.00	\$0.00		\$4,506.45	\$9,888.00
0303900000000	Juarez Lara Luis	\$4,134.68	\$0.00	\$6,891.14	\$250.00	\$500.00	\$0.00	\$881.38	\$0.00	\$12,657.20	\$0.00	\$0.00	\$328.52	\$881.38	\$328.52	-\$0.70	\$0.00	\$50.00		\$1,259.20	\$11,398.00
0304200000000	Chavez Cisneros Alfredo	\$7,714.25	\$0.00	\$12,857.08	\$250.00	\$500.00	\$0.00	\$2,746.27	\$0.00	\$24,067.60	\$0.00	\$0.00	\$1,009.55	\$2,746.27	\$1,009.55	-\$0.22	\$0.00	\$50.00		\$3,805.60	\$20,262.00
030430000000 030440000000	Martin Carrillo Ramon Navarro Garcia Pedro	\$5,206.64 \$5,206.64	\$0.00 \$0.00	\$8,677.73 \$8,677.73	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$1,555.05 \$1,555.05	\$0.00 \$0.00	\$16,189.42 \$16,189.42	\$0.00 \$0.00	\$0.00 \$0.00	\$498.67 \$498.67	\$1,555.05 \$1,555.05	\$498.67 \$498.67	-\$0.59 -\$0.30	\$0.00 \$0.00	\$50.00 \$50.00		\$4,149.42 \$2,103.42	\$12,040.00 \$14,086.00
0304500000000	Briones Lopez Antonio	\$5,206.64 \$5,206.64	\$0.00	\$8,677.73	\$250.00	\$500.00	\$0.00	\$1,555.05	\$0.00	\$16,189.42	\$0.00	\$0.00	\$498.67	\$1,555.05	\$498.67	\$0.70	\$0.00	\$50.00		\$2,103.42 \$2.104.42	\$14,085.00
0304500000000	Miranda Martinez Filiberto	\$5,200.04	\$0.00	\$8,518.21	\$250.00	\$500.00	\$0.00	\$1,526.46	\$0.00	\$15,905.60	\$0.00	\$0.00	\$481.52	\$1,526.46	\$481.52	\$0.70	\$0.00	\$0.00		\$2,008.60	\$13,897.00
0304700000000	Ramirez Ramirez Joel	\$5,110.93	\$0.00	\$8,518.21	\$250.00	\$500.00	\$0.00	\$1,526.46	\$0.00	\$15,905.60	\$0.00	\$0.00	\$481.52	\$1,526.46	\$481.52	-\$0.14	\$0.00	\$50.00		\$4,349.60	\$11,556.00
0304800000000	Espinoza Nario Juan Gabriel	\$5,110.93	\$0.00	\$8,470.55	\$250.00	\$500.00	\$0.00	\$1,517.92	\$0.00	\$15,849.40	\$0.00	\$0.00	\$481.52	\$1,517.92	\$481.52	-\$0.80	\$0.00	\$0.00	\$0.00	\$4,290.40	\$11,559.00
0305100000000	Navarro Cervantes Alberto	\$6,316.88	\$0.00	\$10,528.13	\$250.00	\$500.00	\$0.00	\$2,248.81	\$0.00	\$19,843.82	\$0.00	\$0.00	\$711.07	\$2,248.81	\$711.07	-\$0.06	\$0.00	\$50.00	\$0.00	\$3,009.82	\$16,834.00
0305200000000	Tavares Valdivia Juan José	\$6,068.03	\$0.00	\$10,113.38	\$250.00	\$500.00	\$0.00	\$2,160.22	\$0.00	\$19,091.63	\$0.00	\$0.00	\$657.91	\$2,160.22	\$657.91	\$0.50	\$0.00	\$0.00	\$0.00	\$2,818.63	\$16,273.00
0305300000000	Aldana Lupercio Servando	\$6,068.03	\$0.00	\$10,113.38	\$250.00	\$500.00	\$0.00	\$2,160.22	\$0.00	\$19,091.63	\$0.00	\$0.00	\$657.91	\$2,160.22	\$657.91	\$0.50	\$0.00	\$0.00		\$2,818.63	\$16,273.00
0305400000000	Casillas Navarro Juan Carlos	\$7,159.13	\$0.00	\$11,865.18	\$250.00	\$500.00	\$0.00	\$2,534.40	\$0.00	\$22,308.71	\$0.00	\$0.00	\$890.97	\$2,534.40	\$890.97	\$0.04	\$0.00	\$50.00		\$6,685.71	\$15,623.00
0305500000000	Juarez Torres Salvador	\$6,068.03	\$0.00	\$10,113.38	\$250.00	\$500.00	\$0.00	\$2,160.22	\$0.00	\$19,091.63	\$0.00	\$0.00	\$657.91	\$2,160.22	\$657.91	\$0.68	\$0.00	\$50.00		\$5,589.63	\$13,502.00
0305800000000	Ramirez Velazquez Antonio	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.14	\$0.00	\$0.00		\$1,645.45	\$12,749.00
0305900000000 0306200000000	Garcia Lozano Mario	\$6,068.03 \$5,359.77	\$0.00 \$0.00	\$10,113.38 \$8,932.96	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$2,160.22 \$1,600.79	\$0.00 \$0.00	\$19,091.63 \$16,643.52	\$0.00 \$0.00	\$0.00 \$0.00	\$657.91 \$526.11	\$2,160.22 \$1,600.79	\$657.91 \$526.11	-\$0.32 -\$0.09	\$0.00 \$0.00	\$50.00 \$0.00		\$4,149.63 \$5,584.52	\$14,942.00 \$11,059.00
0306300000000	Rodriguez Garcia Rodrigo Vera Carrillo Gustavo	\$6,068.03	\$0.00	\$10,113.38	\$250.00	\$500.00	\$0.00	\$2,160.22	\$0.00	\$19,091.63	\$0.00	\$0.00	\$657.91	\$2,160.22	\$657.91	-\$0.09	\$0.00	\$50.00		\$4,623.63	\$11,059.00
030640000000	Rodriguez Garcia Daniel	\$6,068.03	\$0.00	\$10,113.38	\$250.00	\$500.00	\$0.00	\$2,160.22	\$0.00	\$19,091.63	\$0.00	\$0.00	\$657.91	\$2,160.22	\$657.91	-\$0.60	\$0.00	\$50.00		\$5,598.63	\$14,466.00
0306500000000	Iñiguez Gonzalez Benjamin	\$6,068.03	\$0.00	\$10,113.38	\$250.00	\$500.00	\$0.00	\$2,160.22	\$0.00	\$19,091.63	\$0.00	\$0.00	\$657.91	\$2,160.22	\$657.91	-\$0.20	\$0.00	\$50.00		\$5,895.63	\$13,196.00
0306600000000	Alanis Martinez Miguel Angel	\$5,501.37	\$0.00	\$9,168.95	\$250.00	\$500.00	\$0.00	\$1,643,08	\$0.00	\$17,063.40	\$0.00	\$0.00	\$551.48	\$1,643.08	\$551.48	\$0.18	\$0.00	\$0.00		\$4.661.40	\$12,402.00
0306700000000	Reynoso Mata Carlos	\$5,608.62	\$0.00	\$9,347.70	\$250.00	\$500.00	\$0.00	\$1,675.11	\$0.00	\$17,381.43	\$0.00	\$0.00	\$570.70	\$1,675.11	\$570.70	\$0.63	\$0.00	\$50.00	\$0.00	\$4,811.43	\$12,570.00
0306800000000	Juarez Lara Juan	\$5,474.63	\$0.00	\$9,124.38	\$250.00	\$500.00	\$0.00	\$1,635.09	\$0.00	\$16,984.10	\$0.00	\$0.00	\$546.69	\$1,635.09	\$546.69	\$0.32	\$0.00	\$50.00	\$0.00	\$2,232.10	\$14,752.00
0307000000000	Gutierrez Franco Julio Cesar	\$4,938.65	\$0.00	\$8,231.08	\$250.00	\$500.00	\$0.00	\$1,439.57	\$0.00	\$15,359.30	\$0.00	\$0.00	\$450.85	\$1,439.57	\$450.85	-\$0.06	\$0.00	\$0.00	\$0.00	\$4,079.30	\$11,280.00
0307200000000	Delgadillo Mendoza Juan Pablo	\$6,068.03	\$0.00	\$10,113.38	\$250.00	\$500.00	\$0.00	\$2,160.22	\$0.00	\$19,091.63	\$0.00	\$0.00	\$657.91	\$2,160.22	\$657.91	-\$0.58	\$0.00	\$50.00		\$6,795.63	\$12,296.00
0307400000000	Tapia Gomez Antonio	\$9,571.03	\$0.00	\$15,951.71	\$250.00	\$500.00	\$0.00	\$3,407.29	\$0.00	\$29,680.03	\$0.00	\$0.00	\$1,406.15	\$3,407.29	\$1,406.15	\$0.46	\$0.00	\$50.00		\$6,705.03	\$22,975.00
0307600000000	Gutierrez Gonzalez Miguel	\$5,608.62	\$0.00	\$9,347.70	\$250.00	\$500.00	\$0.00	\$1,675.11	\$0.00	\$17,381.43	\$0.00	\$0.00	\$570.70	\$1,675.11	\$570.70	\$0.63	\$0.00	\$0.00		\$2,891.43	\$14,490.00
0307700000000	Casillas Navarro Bibiano	\$5,501.37	\$0.00 \$0.00	\$9,066.31	\$250.00	\$500.00	\$0.00	\$1,624.68	\$0.00	\$16,942.36	\$0.00	\$0.00	\$551.48	\$1,624.68	\$551.48	-\$0.69	\$0.00	\$50.00		\$5,759.36	\$11,183.00
0307800000000 0307900000000	Ramos Benitez Rafael Gutierrez Navarro Ulises Benjamin	\$5,608.62 \$5,608.62	\$0.00	\$9,347.70 \$9,347.70	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$1,675.11 \$1,675.11	\$0.00 \$0.00	\$17,381.43 \$17,381.43	\$0.00 \$0.00	\$0.00 \$0.00	\$570.70 \$570.70	\$1,675.11 \$1,675.11	\$570.70 \$570.70	-\$0.37 -\$0.53	\$0.00 \$0.00	\$0.00 \$0.00		\$4,760.43 \$5,695.43	\$12,621.00 \$11,686.00
0308100000000	Hernandez Jimenez Jose De Jesus	\$6,068.03	\$0.00	\$10,113.38	\$250.00	\$500.00	\$0.00	\$2,160.22	\$0.00	\$17,361.43	\$0.00	\$0.00	\$657.91	\$2,160.22	\$657.91	\$0.50	\$0.00	\$0.00		\$2,818.63	\$16,273.00
0309500000000	Rodriguez Ornelas Roberto Carlos	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.22	\$0.00	\$0.00		\$3,731.45	\$10,663.00
0309600000000	Lomas Barajas Cesar Eduardo	\$6,068.03	\$0.00	\$10,113.38	\$250.00	\$500.00	\$0.00	\$2,160.22	\$0.00	\$19,091.63	\$0.00	\$0.00	\$657.91	\$2,160.22	\$657.91	-\$0.06	\$0.00	\$50.00		\$6,600.63	\$12,491.00
0309900000000	Ornelas Rivas Gabriel	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	-\$0.30	\$0.00	\$0.00		\$3,551.45	\$10,843.00
0310000000000	Escobedo Escoto Gustavo Alejandro	\$6,068.03	\$0.00	\$10,113.38	\$250.00	\$500.00	\$0.00	\$2,160.22	\$0.00	\$19,091.63	\$0.00	\$0.00	\$657.91	\$2,160.22	\$657.91	\$0.68	\$0.00	\$50.00		\$5,589.63	\$13,502.00
0310200000000	Hernandez Serrano Oswaldo	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.22	\$0.00	\$0.00	\$0.00	\$3,731.45	\$10,663.00
0310300000000	Perez Lozano Ruben	\$5,780.90	\$0.00	\$9,634.83	\$250.00	\$500.00	\$0.00	\$1,872.86	\$0.00	\$18,038.59	\$0.00	\$0.00	\$601.57	\$1,872.86	\$601.57	\$0.36	\$0.00	\$0.00	\$0.00	\$5,066.59	\$12,972.00
0310700000000	Aldana Gomez Alvaro Alejandro	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.22	\$0.00	\$0.00		\$3,731.45	\$10,663.00
0311000000000	Gomez Martinez Aldo Manuel	\$4,976.93	\$0.00	\$8,248.55	\$250.00	\$500.00	\$0.00	\$1,460.35	\$0.00	\$15,435.83	\$0.00	\$0.00	\$457.50	\$1,460.35	\$457.50	-\$0.70	\$0.00	\$0.00		\$5,140.83	\$10,295.00
0311300000000	Mora Garcia Miguel	\$5,501.37	\$0.00	\$9,168.95	\$250.00	\$500.00	\$0.00	\$1,643.08	\$0.00	\$17,063.40	\$0.00	\$0.00	\$551.48	\$1,643.08	\$551.48	\$0.18	\$0.00	\$100.00		\$4,377.40	\$12,686.00
0311400000000	Iñiguez Cortes Alfredo	\$5,110.93	\$0.00	\$8,518.21	\$250.00	\$500.00	\$0.00	\$1,526.46	\$0.00	\$15,905.60	\$0.00	\$0.00	\$481.52	\$1,526.46	\$481.52	-\$0.14	\$0.00	\$50.00		\$4,349.60	\$11,556.00
0313200000000	Diaz Martin Jose De Jesus	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.22	\$0.00	\$50.00		\$3,781.45	\$10,613.00
0313300000000	Orozco Iñiguez Javier	\$5,532.05	\$0.00	\$9,220.09	\$250.00	\$500.00	\$0.00	\$1,652.24	\$0.00	\$17,154.38	\$0.00	\$0.00	\$556.98	\$1,652.24	\$556.98	-\$0.03	\$0.00	\$50.00		\$4,740.38	\$12,414.00
0313400000000	Martin Hernandez Alberto	\$7,427.12	\$0.00	\$12,378.50	\$250.00	\$500.00	\$0.00	\$2,644.05	\$0.00	\$23,199.67	\$0.00	\$0.00	\$948.21	\$2,644.05	\$948.21	\$0.11	\$0.00	\$0.00	\$0.00	\$8,369.67	\$14,830.00





Lista de Raya (forma tabular)

Fecha: 04/Sep/2018

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

08:28:59:813

Reg Pat IMSS: 00073000000

CONTPAQ i

	Reg Fat IIVISS. 000/3000000																				
	RFC: ASM -071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Apoyo regreso a clases	"Otras" "Percepciones"	*TOTAL*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL*	VIEN.
																		••••			
0313600000000	Barba Velazquez Everardo	\$5,608.62	\$0.00	\$9,347.70	\$250.00	\$500.00	\$0.00	\$1,675.11	\$0.00	\$17,381.43	\$0.00	\$0.00	\$570.70	\$1,675.11	\$570.70	-\$0.37	\$0.00	\$0.00		\$4,751.43	\$12,630.00
0314400000000	Sánchez Martín José Asunción	\$5,501.37	\$0.00 \$0.00	\$9,168.95	\$250.00	\$500.00 \$500.00	\$0.00	\$1,643.08	\$0.00	\$17,063.40	\$0.00	\$0.00	\$551.48	\$1,643.08	\$551.48	-\$0.32	\$0.00	\$50.00		\$5,440.40	\$11,623.00
0315100000000 0315300000000	Torres Velez Juan Ramon Estrada Franco Pedro	\$4,651.52 \$8,932.83	\$0.00 \$0.00	\$7,752.53 \$14,888.05	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$1,240.40 \$3,180.09	\$0.00 \$0.00	\$14,394.45 \$27,750.97	\$0.00 \$0.00	\$0.00 \$0.00	\$404.91 \$1,269.83	\$1,240.40 \$3,180.09	\$404.91 \$1,269.83	\$0.22 \$0.72	\$0.00 \$0.00	\$0.00 \$0.00		\$2,180.45 \$6,930.97	\$12,214.00 \$20,820.00
0316100000000	Gomez Martinez Martin		\$0.00	\$14,888.05	\$250.00	\$500.00	\$0.00	\$3,180.09	\$0.00	\$27,750.97 \$19,091.36	\$0.00 \$0.00	\$0.00	\$1,269.83 \$657.89	\$3,180.09	\$657.89	\$0.72 -\$0.72	\$0.00	\$0.00		\$5,930.97	\$20,820.00 \$16,274.00
0316600000000		\$6,067.94 \$5,608.55	\$0.00	\$9,347.59	\$250.00	\$500.00	\$0.00	\$1,675.09	\$0.00	\$17,381.23	\$0.00	\$0.00	\$570.69	\$1,675.09	\$570.69	\$0.72 \$0.47	\$0.00	\$0.00		\$4,449.23	\$12,932.00
0317900000000	Velazquez Medina Jose Vargas Perez Juan Miguel	\$5,080.50	\$0.00	\$8,467.50	\$250.00	\$500.00	\$0.00	\$1,517.38	\$0.00	\$17,361.23 \$15,815.38	\$0.00	\$0.00	\$476.06	\$1,517.38	\$476.06	-\$0.32	\$0.00	\$50.00		\$3,757.38	\$12,058.00
0318700000000	Casillas Perez Jose Manuel	\$4,651.44	\$0.00	\$7,752.40	\$250.00	\$500.00	\$0.00	\$1,240.38	\$0.00	\$14,394.22	\$0.00	\$0.00	\$404.90	\$1,240.38	\$404.90	\$0.02	\$0.00	\$0.00		\$2,180.22	\$12,036.00
0319200000000	Camacho Heraldez Hector Manuel	\$8,548.20	\$0.00	\$14,247.00	\$250.00	\$500.00	\$0.00	\$3,043.16	\$0.00	\$26,588.36	\$0.00	\$0.00	\$1,187.68	\$3,043.16	\$1,187.68	\$0.52	\$0.00	\$50.00		\$4,281.36	\$22,307.00
032020000000	Torres Arias Luis Manuel	\$5,436.30	\$0.00	\$9,060.50	\$250.00	\$500.00	\$0.00	\$1,623.64	\$0.00	\$16,870.44	\$0.00	\$0.00	\$539.82	\$1,623.64	\$539.82	-\$0.19	\$0.00	\$50.00		\$3,745.44	\$13,125.00
0321200000000	Ruvalcaba Jose Manuel	\$4,651.50	\$0.00	\$7,752.50	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.40	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	-\$0.83	\$0.00	\$0.00		\$2,955.40	\$11,439.00
Total Depto	- Turalousa occo manaci	ψ 1,00 1.00						Ψ1,210110													
		\$381,171.62	\$0.00	\$635,022.53	\$16,500.00	\$33,000.00	\$0.00	\$120,796.09	\$0.00	\$1,186,490.24	\$0.00	\$0.00	\$40,702.65	\$120,796.09	\$40,702.65	\$0.37	\$0.00	\$1,600.00	\$0.00	\$275,255.24	\$911,235.00
D	IUDII ADOC																				
Departamento 4		CO 00	60.00	\$0.00	£4.00	£4.00	CC 440 00	#0.00	CO OO	CC 454 00	© 0.00	CO OO	© 0.00	#0.00	#0.00	60.00	© 0.00	60.00	CO OO	CO 00	CC 454 00
0200200000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$6,451.00
0200900000000	Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 -\$0.18	\$0.00 \$0.00	\$0.00		\$0.00	\$2,777.00
0302900000000	Reynoso Lujano Bernardino	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.01 \$1.00	\$0.01 \$1.00	\$5,635.80 \$3.053.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,635.82 \$3.055.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	*****	Ψ00	\$0.00	\$0.00 \$0.00		-\$0.18 \$0.00	\$5,636.00 \$3.055.00
0304900000000	Romero Gomez Jose De Jesus	\$0.00 \$0.00	\$0.00	•	\$0.01		,		\$0.00		\$0.00 \$0.00	\$0.00			\$0.00	\$0.00	\$0.00			•	\$3,055.00
030820000000 030840000000	Garcia Medina Primo	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.01	\$0.01 \$0.01	\$2,226.00 \$2,226.00	\$0.00	\$0.00	\$2,226.02 \$2,226.02	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.02 \$0.02	\$0.00	\$0.00 \$0.00		\$0.02 \$0.02	\$2,226.00
0409500000000	Piña Torres Hermenegildo Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,226.00	\$0.00 \$0.00	\$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
0409500000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4.018.50	\$0.00	\$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
0409700000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.52	\$0.00	\$0.00		-\$0.45	\$4,618.00
040970000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,090.55	\$0.00	\$0.00	\$4,090.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.43	\$0.00	\$0.00		-\$0.43	\$4,091.00
0410600000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$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
0410800000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00		\$0.70	\$2,410.00
05111000000000	Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4.127.70	\$0.00	\$0.00	\$4,127,72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	\$0.00	\$0.00		\$0.70	\$4.127.00
0511200000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$3,617.00
0511300000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00		-\$0.11	\$2,894.00
0913100000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.27	\$0.00	\$0.00		-\$0.27	\$2,661.00
Total Depto	-																				
		\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$55,705.40	\$0.00	\$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
Departamento 5	CAPILLA DE GUADALUPE																				
0317800000000	Sandoval Rodriguez Mario	\$4,824.00	\$0.00	\$8,040.00	\$250.00	\$500.00	\$0.00	\$1,352.47	\$0.00	\$14,966.47	\$0.00	\$0.00	\$432.51	\$1,352.47	\$432.51	-\$0.27	\$0.00	\$0.00	\$0.00	\$3,947.47	\$11,019.00
0321500000000	Solis Sanchez Francisco Javier	\$7,923.00	\$0.00	\$13,205.00	\$250.00	\$500.00	\$0.00	\$2,820.59	\$0.00	\$24,698.59	\$0.00	\$0.00	\$1,054.13	\$2,820.59	\$1,054.13	-\$0.28	\$0.00	\$0.00		\$4,785.59	\$19,913.00
0511000000000	Hernandez Jimenez Roberto	\$4,728.09	\$0.00	\$7,880.15	\$250.00	\$500.00	\$0.00	\$1,279.60	\$0.00	\$14,637.84	\$0.00	\$0.00	\$417.16	\$1,279.60	\$417.16	\$0.08	\$0.00	\$0.00		\$1,696.84	\$12,941.00
0511400000000	Muñoz Orozco Joel	\$4,536.67	\$0.00	\$7,561.11	\$250.00	\$500.00	\$0.00	\$1,209.78	\$0.00	\$14,057.56	\$0.00	\$0.00	\$386.53	\$1,209.78	\$386.53	-\$0.47	\$0.00	\$50.00	\$0.00	\$3,680.56	\$10,377.00
0512700000000	Vargas Moreno Arturo	\$5,501.14	\$0.00	\$9,168.56	\$250.00	\$500.00	\$0.00	\$1,643.01	\$0.00	\$17,062.71	\$0.00	\$0.00	\$551.44	\$1,643.01	\$551.44	-\$0.37	\$0.00	\$0.00		\$2,826.71	\$14,236.00
0513700000000	Vargas Valenzuela Arturo Isabel	\$4,230.39	\$0.00	\$7,050.66	\$250.00	\$500.00	\$0.00	\$1,024.58	\$0.00	\$13,055.63	\$0.00	\$0.00	\$338.93	\$1,024.58	\$338.93	-\$0.37	\$0.00	\$50.00		\$1,899.63	\$11,156.00
0514600000000	Lopez Gomez Mario	\$4,230.03	\$0.00	\$7,050.04	\$250.00	\$500.00	\$0.00	\$1,024.03	\$0.00	\$13,054.10	\$0.00	\$0.00	\$338.90	\$1,024.03	\$338.90	-\$0.28	\$0.00	\$0.00		\$1,849.10	\$11,205.00
0515500000000	Gomez Navarro Erika Cecilia	\$4,536.55	\$0.00	\$7,560.92	\$250.00	\$500.00	\$0.00	\$1,209.75	\$0.00	\$14,057.22	\$0.00	\$0.00	\$386.52	\$1,209.75	\$386.52	\$0.25	\$0.00	\$0.00	\$0.00	\$2,118.22	\$11,939.00
0515800000000	Garcia Martin Octavio Francisco	\$7,159.07	\$0.00	\$11,931.79	\$250.00	\$500.00	\$0.00	\$2,548.63	\$0.00	\$22,389.49	\$0.00	\$0.00	\$890.96	\$2,548.63	\$890.96	-\$0.39	\$0.00	\$50.00		\$4,312.49	\$18,077.00
0516000000000	Gomez Navarro Jose Sabas	\$4,824.00	\$0.00	\$8,040.00	\$250.00	\$500.00	\$0.00	\$1,352.47	\$0.00	\$14,966.47	\$0.00	\$0.00	\$432.51	\$1,352.47	\$432.51	\$0.73	\$0.00		\$0.00	\$2,340.47	\$12,626.00
Total Depto	-																				
		\$52,492.94	\$0.00	\$87,488.23	\$2,500.00	\$5,000.00	\$0.00	\$15,464.91	\$0.00	\$162,946.08	\$0.00	\$0.00	\$5,229.59	\$15,464.91	\$5,229.59	-\$1.37	\$0.00	\$150.00	\$0.00	\$29,457.08	\$133,489.00
Departamento 6	SANEAMIENTO																				
•	Mendoza Galvez Tonatzin	\$5,006.87	\$0.00	\$8,344.79	\$250.00	\$500.00	\$0.00	\$1,491.40	\$0.00	\$15,593.06	\$0.00	\$0.00	\$462.87	\$1,491.40	\$462.87	\$0.00	\$0.00	\$0.00	\$0.00	\$3,643.06	\$11,950.00





CONTPAQ i

Agua y Saneamiento del Municipio de Tepatitlán

Lista de Raya (forma tabular)

Fecha: 04/Sep/2018

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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Reg Pat IMSS: 00073000000

	RFC: ASM -071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Apoyo regreso a clases	*Otras* *Percepciones*	'TOTAL' 'PERCEPCIONES'	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	"Otras" "Deducciones"	'TOTAL' 'DEDUCCIONES'	WET 0
020180000000 030230000000 030240000000 030250000000 030280000000 0308600000000 0308800000000 030890000000 0309200000000 030940000000 031120000000 031460000000 031560000000 031590000000 032040000000 031590000000	Anaya Rodriguez Jose Ascencion Camarena Aldrete Fco. Javier Arana Gomez Marco Antonio Perez Arriaga Jose Maximo Vera Vargas Francisco Javier Hernandez Flores Margarito Espinosa Venegas Juan Manuel Delgadillo Mercado Agustin Jaime Gutierrez Hernandez Vidal De Jesus De Alba Martinez Jose Reymundo Garcia Gonzalez Candelario Rea De La Torre Daniel Garibay Aguirre Gerardo Sánchez Cano Jose Angel Navarro Venegas Juan Pedro Iñiguez Perez Luis Miguel Mercado Ledezma Everardo Ornelas Echevarria Fernando Plascencia Iñiguez Jose Luis Sanchez Navarro Ricardo Vazquez De Anda Efren	\$4,976,93 \$12,518,90 \$6,527,44 \$4,651,52 \$4,661,52 \$5,608,62 \$5,608,62 \$5,608,62 \$5,608,62 \$5,608,62 \$5,608,62 \$5,608,62 \$5,608,62 \$5,608,63 \$5,608,71 \$4,651,52 \$5,608,71 \$5,608,71 \$5,608,71 \$5,608,71 \$5,608,71	\$0.00 \$0.00	\$8,294.89 \$20,864.84 \$10,757.16 \$7,752.53 \$7,752.53 \$9,347.70 \$19,325.75 \$9,347.70 \$9,347.70 \$9,347.70 \$8,294.89 \$8,677.73 \$8,932.96 \$7,752.53 \$9,347.86 \$9,347.86 \$9,347.86 \$9,347.86 \$9,347.86 \$9,347.86 \$9,347.86 \$9,347.86	\$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 \$500.00 \$500.00 \$500.00 \$500.00 \$500.00	\$0.00 \$0.00	\$1,468.65 \$4,907.41 \$2,297.73 \$1,240.40 \$1,240.40 \$1,675.11 \$1,675.11 \$1,675.11 \$1,675.11 \$1,675.11 \$1,468.65 \$1,555.05 \$1,600.79 \$1,240.40 \$1,675.14 \$1,675.14 \$1,675.14 \$1,675.14 \$1,675.14 \$1,675.14 \$1,575.14 \$1,575.14		\$15,490.47 \$39,041.15 \$20,332.33 \$14,394.45 \$17,381.43 \$17,381.43 \$35,949.22 \$17,381.43 \$17,381.43 \$17,381.43 \$17,381.43 \$16,189.42 \$16,643.52 \$14,394.45 \$17,381.71 \$17,381.71 \$17,381.71 \$17,381.71 \$17,381.71 \$17,381.71	\$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 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$457.50 \$2,048.07 \$756.04 \$404.91 \$570.70 \$570.70 \$570.70 \$570.70 \$570.70 \$570.70 \$570.70 \$570.70 \$570.70 \$570.70 \$570.70 \$457.50 \$498.67 \$526.11 \$404.91 \$570.72 \$570.72	\$1,468.65 \$4,907.41 \$2,297.73 \$1,240.40 \$1,675.11 \$1,675.11 \$1,675.11 \$1,675.11 \$1,675.11 \$1,675.11 \$1,405.00 \$1,675.14 \$1,675.14 \$1,675.14 \$1,675.14 \$1,675.14 \$1,675.14 \$1,675.14 \$1,675.14 \$1,675.14 \$1,675.14 \$1,675.14	\$457.50 \$2,048.07 \$756.04 \$404.91 \$570.70 \$570.70 \$570.70 \$570.70 \$570.70 \$570.70 \$457.50 \$498.67 \$570.72 \$570.72 \$570.72 \$570.72 \$404.91 \$404.91 \$404.91 \$404.91 \$404.91 \$404.91 \$404.91 \$404.91 \$404.91	-\$0.03 -\$0.33 -\$0.80 \$0.14 \$0.22 -\$0.37 \$0.62 \$0.15 \$0.38 -\$0.38 -\$0.38 -\$0.39 \$0.25 \$0.25 \$0.15 -\$0.15 -\$0.15 -\$0.15 -\$0.15	\$0.00 \$0.00	\$0.00 \$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	\$2,498.47 \$7,005.15 \$4,536.33 \$1,645.45 \$3,731.45 \$4,760.43 \$2,246.43 \$7,450.22 \$3,507.43 \$2,891.43 \$2,245.43 \$5,692.43 \$4,157.47 \$4,093.42 \$3,613.52 \$3,731.45 \$2,890.71 \$4,760.71 \$3,344.40 \$3,114.42	\$12,992.00 \$32,036.00 \$15,796.00 \$12,749.00 \$10,663.00 \$12,621.00 \$15,135.00 \$28,499.00 \$14,490.00 \$15,136.00 \$11,689.00 \$11,333.00 \$12,096.00 \$13,030.00 \$14,491.00 \$14,621.00 \$14,621.00 \$14,621.00 \$11,050.00 \$13,075.00
Total Depto		\$130,459.48	\$0.00	\$217,310.61	\$5,500.00	\$11,000.00	\$0.00	\$40,660.43		\$404,930.52	\$0.00	\$0.00	\$14,300.00	\$40,660.43	\$14,300.00	-\$0.46	\$0.00	\$150.00	\$0.00	\$86,320.52	\$318,610.00
Departamento 7 (0511700000000 051430000000 051570000000 Total Depto	CAPILLA DE MILPILLAS Amezquita Iñiguez Maria De Jesus Enriquez Diaz Sergio Alejandro Medina Mercado Isaias	\$3,101.01 \$5,685.19 \$3,981.57 \$12,767.77	\$0.00 \$0.00 \$0.00	\$5,168.35 \$9,475.32 \$6,635.95 \$21,279.62	\$250.00 \$250.00 \$250.00 \$750.00	\$500.00 \$500.00 \$500.00 \$1,500.00	\$0.00 \$0.00 \$0.00	\$562.31 \$1,759.73 \$722.00 \$3,044.04	\$0.00 \$0.00 \$0.00 	\$9,581.67 \$17,670.24 \$12,089.52 \$39,341.43	-\$125.10 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00	\$216.06 \$584.42 \$311.86 	\$562.31 \$1,759.73 \$722.00 \$3,044.04	\$90.96 \$584.42 \$311.86 	-\$0.22 \$0.29 \$0.78 \$0.85	\$0.00 \$0.00 \$0.00 \$0.00	\$50.00 \$50.00 \$0.00 \$100.00	\$0.00 \$0.00 \$0.00 *0.00	\$1,059.67 \$4,583.24 \$1,492.52 	\$8,522.00 \$13,087.00 \$10,597.00 \$32,206.00
Departamento 8 I 051180000000 051390000000 061380000000 Total Depto	PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto	\$3,483.85 \$4,651.52 \$5,188.95 \$13,324.32	\$0.00 \$0.00 \$0.00	\$5,806.42 \$7,752.53 \$8,648.25 \$22,207.20	\$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	\$631.74 \$1,240.40 \$1,549.77 \$3,421.91	\$0.00 \$0.00 \$0.00 \$0.00	\$10,672.01 \$14,394.45 \$16,136.97 \$41,203.43	-\$125.10 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00	\$257.71 \$404.91 \$495.50 \$1,158.12	\$631.74 \$1,240.40 \$1,549.77 \$3,421.91	\$132.61 \$404.91 \$495.50 \$1,033.02	\$0.02 \$0.22 -\$0.03	\$0.00 \$0.00 \$0.00	\$50.00 \$50.00 \$0.00 \$100.00	\$0.00 \$0.00 \$0.00	\$1,215.01 \$3,781.45 \$4,371.97 	\$9,457.00 \$10,613.00 \$11,765.00 \$31,835.00
Departamento 9 8 051210000000 051220000000 051240000000 051280000000 051560000000 051610000000 Total Depto	SAN JOSE DE GRACIA Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier Martinez Horta J. Trinidad Gonzalez Angulo Antonio Villalobos Navarro Jose Luis Gonzalez Cortes Brenda	\$3,981.55 \$4,651.52 \$3,981.55 \$6,068.03 \$4,651.44 \$3,483.45	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$6,635.91 \$7,752.53 \$6,635.91 \$10,113.38 \$7,752.40 \$5,805.75	\$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	\$721.99 \$1,240.40 \$721.99 \$2,160.22 \$1,240.38 \$631.66	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$12,089.45 \$14,394.45 \$12,089.45 \$19,091.63 \$14,394.22 \$10,670.86	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 -\$125.10	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$257.67	\$721.99 \$1,240.40 \$721.99 \$2,160.22 \$1,240.38 \$631.66	\$311.86 \$404.91 \$311.86 \$657.91 \$404.90 \$132.57	\$0.60 \$0.22 \$0.16 \$0.35 \$0.02 \$0.03	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$50.00 \$0.00 \$50.00 \$0.00 \$100.00		\$1,034.45 \$2,230.45 \$2,750.45 \$5,303.63 \$2,180.22 \$1,164.86	\$11,055.00 \$12,164.00 \$9,339.00 \$13,788.00 \$12,214.00 \$9,506.00
Departamento 10 0512600000000	TECOMATLAN Coss Y Leon Baez Ruben	\$4,651.52	\$0.00	\$7,752.53	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.45	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	-\$0.86	\$0.00	\$50.00	\$0.00	\$1,694.45	\$12,700.00





Lista de Raya (forma tabular)

Fecha: 04/Sep/2018

Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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Reg Pat IMSS: 00073000000

CONTPAQ i

_	RFC: ASM -071115-MU2																				
Código	Empleado	Sueldo	Horas extras	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Apoyo regreso a clases	"Otras" "Percepciones"	*TOTAL*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	WETO
0513100000000 Total Depto	Aceves Guzman Miguel	\$3,388.14	\$0.00	\$5,646.91	\$250.00	\$500.00	\$0.00	\$1,045.78	\$0.00	\$10,830.83	-\$125.10	\$0.00	\$247.30	\$1,045.78	\$122.20	-\$0.15	\$0.00	\$0.00	\$0.00	\$1,167.83	\$9,663.00
тотат Берго		\$8,039.66	\$0.00	\$13,399.44	\$500.00	\$1,000.00	\$0.00	\$2,286.18	\$0.00	\$25,225.28	-\$125.10	\$0.00	\$652.21	\$2,286.18	\$527.11	-\$1.01	\$0.00	\$50.00	\$0.00	\$2,862.28	\$22,363.00
Departamento 11	1 EVENTUALES																				
0101200000000	Cabrera Alcala Victor	\$7,632.40	\$0.00	\$6,360.33	\$186.00	\$200.00	\$0.00	\$1,358.57	\$0.00	\$15,737.30	\$0.00	\$0.00	\$992.06	\$1,358.57	\$992.06	-\$0.33	\$0.00	\$0.00	\$0.00	\$2,350.30	\$13,387.00
0215400000000	Torres Rivera Everardo	\$4,651.50	\$0.00	\$3,876.25	\$186.00	\$200.00	\$0.00	\$620.20	\$0.00	\$9,533.95	\$0.00	\$0.00	\$404.91	\$620.20	\$404.91	-\$0.16	\$0.00	\$0.00	\$0.00	\$1,024.95	\$8,509.00
0311100000000	Padilla Padilla Miguel	\$4,651.52	\$0.00	\$2,505.62	\$186.00	\$200.00	\$0.00	\$400.90	\$0.00	\$7,944.04	\$0.00	\$0.00	\$404.91	\$400.90	\$404.91	\$0.23	\$0.00	\$0.00	\$0.00	\$806.04	\$7,138.00
0316200000000	Jaramillo Gomez Melissa	\$7,543.74	\$0.00	\$6,286.45	\$186.00	\$200.00	\$0.00	\$1,342.79	\$0.00	\$15,558.98	\$0.00	\$0.00	\$973.12	\$1,342.79	\$973.12	\$0.07	\$0.00	\$0.00		\$2,315.98	\$13,243.00
0316300000000	Perez Navarro Jose De Jesus	\$4,651.48	\$0.00	\$3,876.23	\$186.00	\$200.00	\$0.00	\$620.20	\$0.00	\$9,533.91	\$0.00	\$0.00	\$404.90	\$620.20	\$404.90	-\$0.19	\$0.00	\$0.00		\$1,024.91	\$8,509.00
0316400000000	Hernandez Vera Heriberto	\$4,651.48	\$0.00	\$3,876.23	\$186.00	\$200.00	\$0.00	\$620.20	\$0.00	\$9,533.91	\$0.00	\$0.00	\$404.90	\$620.20	\$404.90	\$0.81	\$0.00	\$0.00		\$1,025.91	\$8,508.00
0316500000000 0316700000000	Gutierrez Padilla Israel Sanchez Vazquez Horacio	\$4,651.48 \$4,651.48	\$0.00 \$0.00	\$3,876.23 \$3,876.23	\$186.00 \$186.00	\$200.00 \$200.00	\$0.00 \$0.00	\$620.20 \$620.20	\$0.00 \$0.00	\$9,533.91 \$9.533.91	\$0.00 \$0.00	\$0.00 \$0.00	\$404.90 \$404.90	\$620.20 \$620.20	\$404.90 \$404.90	-\$0.19 -\$0.19	\$0.00 \$0.00	\$0.00 \$0.00		\$1,024.91 \$1,024.91	\$8,509.00 \$8,509.00
0316800000000	Hernandez Vera Cesar Gerardo	\$4,651.48	\$0.00	\$3,876.23	\$186.00	\$200.00	\$0.00	\$620.20	\$0.00	\$9,533.91	\$0.00	\$0.00	\$404.90 \$404.90	\$620.20 \$620.20	\$404.90	\$0.19	\$0.00	\$0.00		\$1,024.91	\$8,508.00
0318000000000	Cristerna Jaramillo Raul	\$3,256.31	\$0.00	\$2,713.59	\$186.00	\$200.00	\$0.00	\$295.24	\$0.00	\$6,651.14	-\$125.10	\$0.00	\$232.95	\$295.24	\$107.85	\$0.05	\$0.00	\$0.00		\$403.14	\$6,248.00
0319100000000	Gonzalez Baltazar Jose	\$4,645.11	\$0.00	\$3,870.93	\$186.00	\$200.00	\$0.00	\$619.35	\$0.00	\$9,521.39	\$0.00	\$0.00	\$403.89	\$619.35	\$403.89	\$0.15	\$0.00	\$0.00		\$1,023.39	\$8,498.00
0319900000000	Lizarraga Sanchez Jose Angel	\$5,886.44	\$0.00	\$1,307.63	\$186.00	\$200.00	\$0.00	\$279.31	\$0.00	\$7,859.38	\$0.00	\$0.00	\$620.49	\$279.31	\$620.49	\$0.58	\$0.00	\$0.00	\$0.00	\$900.38	\$6,959.00
0320300000000	Torres Camacho Ricardo	\$4,651.50	\$0.00	\$3,876.25	\$186.00	\$200.00	\$0.00	\$620.20	\$0.00	\$9,533.95	\$0.00	\$0.00	\$404.91	\$620.20	\$404.91	\$0.84	\$0.00	\$0.00		\$1,025.95	\$8,508.00
0321000000000	De Luna Mendoza Miguel Angel	\$4,888.95	\$0.00	\$4,074.13	\$186.00	\$200.00	\$0.00	\$671.73	\$0.00	\$10,020.81	\$0.00	\$0.00	\$442.90	\$671.73	\$442.90	\$0.18	\$0.00	\$50.00		\$1,164.81	\$8,856.00
0321100000000	Cortes Loza Erick De Jesus	\$4,651.50	\$0.00	\$3,876.25	\$186.00	\$200.00	\$0.00	\$620.20	\$0.00	\$9,533.95	\$0.00	\$0.00	\$404.91	\$620.20	\$404.91	-\$0.16	\$0.00	\$0.00		\$1,024.95	\$8,509.00
0321400000000	Velazquez Martinez Raul	\$4,300.05	\$0.00	\$3,164.84	\$186.00	\$200.00	\$0.00	\$488.49	\$0.00	\$8,339.38	\$0.00	\$0.00	\$348.68	\$488.49	\$348.68	\$0.21	\$0.00	\$0.00		\$837.38	\$7,502.00
0321600000000	Anaya Gomez Victor	\$3,793.35	\$0.00	\$2,043.35	\$186.00	\$200.00	\$0.00	\$222.32	\$0.00	\$6,445.02	\$0.00	\$0.00	\$291.38	\$222.32	\$291.38	\$0.32	\$0.00	\$0.00		\$514.02	\$5,931.00
0514900000000 0516200000000	Jimenez Franco Maria Bertha Gutierrez Valenzuela Gabriel	\$1,627.11 \$4,230.45	\$0.00 \$0.00	\$1,355.92 \$3,525.37	\$186.00 \$186.00	\$200.00 \$200.00	\$0.00 \$0.00	\$86.78 \$460.60	\$0.00 \$0.00	\$3,455.81 \$8,602.42	-\$200.63 \$0.00	-\$109.29 \$0.00	\$91.35 \$338.94	\$86.78 \$460.60	\$0.00 \$338.94	\$0.10 -\$0.12	\$0.00 \$0.00	\$0.00 \$0.00		-\$109.19 \$799.42	\$3,565.00 \$7,803.00
051620000000	Torres De Anda Cecilia	\$3,100.95	\$0.00	\$1,056.39	\$186.00	\$200.00	\$0.00	\$608.29	\$0.00	\$5,151.63	-\$125.10	\$0.00	\$336.94 \$216.05	\$608.29	\$90.95	\$0.12	\$0.00		\$0.00	\$699.63	\$4,452.00
Total Depto			Ψ0.00		Ψ100.00						Ψ120.10							Ψ0.00			
		\$92,768.28	\$0.00	\$69,274.45	\$3,720.00	\$4,000.00	\$0.00	\$11,795.97	\$0.00	\$181,558.70	-\$450.83	-\$109.29	\$8,595.95	\$11,795.97	\$8,254.40	\$3.40	\$0.00	\$50.00	\$0.00	\$19,907.70	\$161,651.00
Departamento 12	2 JEFATURA COMERCIAL																				
0200400000000	Perez Padilla Veronica	\$5,006.91	\$0.00	\$8,344.85	\$250.00	\$500.00	\$0.00	\$1,491.43	\$0.00	\$15,593.19	\$0.00	\$0.00	\$462.88	\$1,491.43	\$462.88	-\$0.91	\$0.00	\$0.00	\$0.00	\$2,529.19	\$13,064.00
0200700000000	Estrada Jimenez Amparo	\$5,006.79	\$0.00	\$8,344.65	\$250.00	\$500.00	\$0.00	\$1,491.34	\$0.00	\$15,592.78	\$0.00	\$0.00	\$462.85	\$1,491.34	\$462.85	-\$0.19	\$0.00	\$0.00	\$0.00	\$2,529.78	\$13,063.00
0201300000000	Rizo Casillas Maria Teresa	\$6,642.29	\$0.00	\$11,070.49	\$250.00	\$500.00	\$0.00	\$2,364.66	\$0.00	\$20,827.44	\$0.00	\$0.00	\$780.58	\$2,364.66	\$780.58	-\$0.66	\$0.00	\$0.00		\$3,908.44	\$16,919.00
0201400000000	Muñoz Hernandez Agustin	\$5,006.74	\$0.00	\$8,344.56	\$250.00	\$500.00	\$0.00	\$1,491.30	\$0.00	\$15,592.60	\$0.00	\$0.00	\$462.84	\$1,491.30	\$462.84	-\$0.32	\$0.00	\$0.00		\$2,529.60	\$13,063.00
0202400000000	Limon Diaz Sergio	\$4,886.44	\$0.00	\$8,144.06	\$250.00	\$500.00	\$0.00	\$1,399.90	\$0.00	\$15,180.40	\$0.00	\$0.00	\$442.50	\$1,399.90	\$442.50	\$0.06	\$0.00	\$0.00		\$4,033.40	\$11,147.00
020300000000 0203600000000	Lara Gonzalez Efrain Gonzalez Gonzalez Edith	\$4,886.44 \$5,006.85	\$0.00 \$0.00	\$8,144.06 \$8.344.75	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$1,399.90 \$1,491.38	\$0.00 \$0.00	\$15,180.40 \$15,592.98	\$0.00 \$0.00	\$0.00 \$0.00	\$442.50 \$462.86	\$1,399.90 \$1,491.38	\$442.50 \$462.86	-\$0.30 -\$0.05	\$0.00 \$0.00	\$0.00 \$0.00		\$4,616.40 \$2.529.98	\$10,564.00 \$13,063.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,886.44	\$0.00	\$8,144.06	\$250.00	\$500.00	\$0.00	\$1,399.90	\$0.00	\$15,180.40	\$0.00	\$0.00	\$442.50	\$1,399.90	\$442.50	\$0.06	\$0.00	\$0.00		\$3,293.40	\$11,887.00
0214500000000	Orozco Tapia Miguel Angel	\$4,886.44	\$0.00	\$8,144.06	\$250.00	\$500.00	\$0.00	\$1,399.90	\$0.00	\$15,180.40	\$0.00	\$0.00	\$442.50	\$1,399.90	\$442.50	\$0.06	\$0.00	\$0.00		\$2,404.40	\$12,776.00
0215000000000	Padilla Martin Del Campo Ruben Arno	\$13,246.00	\$0.00	\$22,076.67	\$250.00	\$500.00	\$0.00	\$5,192.43	\$0.00	\$41,265.10	\$0.00	\$0.00	\$2,219.09	\$5,192.43	\$2,219.09	\$0.58	\$0.00	\$50.00		\$7,462.10	\$33,803.00
0301900000000	Angulo Jimenez Jose Luis	\$6,183.00	\$0.00	\$10,305.00	\$250.00	\$500.00	\$0.00	\$2,201.15	\$0.00	\$19,439.15	\$0.00	\$0.00	\$682.47	\$2,201.15	\$682.47	\$0.50	\$0.00	\$50.00	\$0.00	\$5,233.15	\$14,206.00
0306900000000	Angulo Jimenez Jose De Jesus Edua	\$6,182.88	\$0.00	\$10,304.81	\$250.00	\$500.00	\$0.00	\$2,201.11	\$0.00	\$19,438.80	\$0.00	\$0.00	\$682.45	\$2,201.11	\$682.45	\$0.68	\$0.00	\$50.00	\$0.00	\$4,724.80	\$14,714.00
0307100000000	Lopez Villalobos Gustavo	\$5,359.77	\$0.00	\$8,932.96	\$250.00	\$500.00	\$0.00	\$1,600.79	\$0.00	\$16,643.52	\$0.00	\$0.00	\$526.11	\$1,600.79	\$526.11	\$0.25	\$0.00	\$50.00		\$4,580.52	\$12,063.00
0311500000000	Davila Jauregui Jorge	\$5,110.93	\$0.00	\$8,518.21	\$250.00	\$500.00	\$0.00	\$1,526.46	\$0.00	\$15,905.60	\$0.00	\$0.00	\$481.52	\$1,526.46	\$481.52	-\$0.14	\$0.00	\$0.00		\$4,299.60	\$11,606.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,886.40	\$0.00	\$8,144.00	\$250.00	\$500.00	\$0.00	\$1,399.87	\$0.00	\$15,180.27	\$0.00	\$0.00	\$442.49	\$1,399.87	\$442.49	-\$0.03	\$0.00	\$0.00		\$2,404.27	\$12,776.00
0315800000000	Franco Orozco Luis Humberto	\$4,886.44 \$5,110.05	\$0.00	\$8,144.06	\$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$1,399.90 \$1,536.47	\$0.00 \$0.00	\$15,180.40 \$15,005,67	\$0.00	\$0.00 \$0.00	\$442.50 \$481.52	\$1,399.90 \$1,536.47	\$442.50 \$481.52	\$0.06 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00		\$4,033.40	\$11,147.00 \$13,310.00
0317200000000 0317300000000	Medina Aguirre Francisco Javier Garcia Aguirre Adrian	\$5,110.95 \$4,651.48	\$0.00 \$0.00	\$8,518.25 \$7,752.46	\$250.00 \$250.00	\$500.00 \$500.00	\$0.00 \$0.00	\$1,526.47 \$1,240.39	\$0.00 \$0.00	\$15,905.67 \$14,394.33	\$0.00 \$0.00	\$0.00 \$0.00	\$481.52 \$404.90	\$1,526.47 \$1,240.39	\$481.52 \$404.90	-\$0.08 \$0.12	\$0.00	\$0.00		\$2,595.67 \$2,180.33	\$13,310.00 \$12,214.00
0318100000000	Cadenas Lozano Alfonso	\$4,886.44	\$0.00	\$8,144.07	\$250.00	\$500.00	\$0.00	\$1,399.91	\$0.00	\$14,394.33 \$15,180.42	\$0.00	\$0.00	\$404.90 \$442.50	\$1,240.39	\$442.50	\$0.12	\$0.00	\$0.00		\$2,100.33	\$12,776.00
0318500000000	Barba Marquez Hector Jovanni	\$5,110.95	\$0.00	\$8,518.25	\$250.00	\$500.00	\$0.00	\$1,526.47	\$0.00	\$15,905.67	\$0.00	\$0.00	\$481.52	\$1,526.47	\$481.52	-\$0.08	\$0.00	\$0.00		\$2,595.67	\$13,310.00
0318800000000	Rodriguez Navarro Emilio	\$4,884.54	\$0.00	\$8,140.91	\$250.00	\$500.00	\$0.00	\$1,398.46		\$15,173.91	\$0.00	\$0.00	\$442.19	\$1,398.46	\$442.19		\$0.00	\$50.00		\$2,917.91	\$12,256.00
	-															100					



Fecha: 04/Sep/2018

Lista de Raya (forma tabular)
Periodo 15 al 15 Quincenal del 01/08/2018 al 15/08/2018

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Reg Pat IMSS: 00073000000

CONTPAQ i

	Reg Fat 10133. 00073000000																				
	RFC: ASM -071115-MU2											-									
Código	Empleado	Sueldo	Horas extras	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	Apoyo regreso a clases	*Otras* *Percepciones*	*TOTAL*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Arr142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	ptmo. CELULAR	*Otras* *Deducciones*	*TOTAL*	61 E
0319300000000 Total Depto	Franco Gonzalez Santiago	\$4,651.60	\$0.00	\$7,752.67	\$250.00	\$500.00	\$0.00	\$1,240.43	\$0.00	\$14,394.70	\$0.00	\$0.00	\$404.92	\$1,240.43	\$404.92	\$0.45	\$0.00	\$0.00	\$0.00	\$2,875.70	\$11,519.00
тотат Берго		\$121,366.72	\$0.00	\$202,277.86	\$5,500.00	\$11,000.00	\$0.00	\$37,783.55	\$0.00	\$377,928.13	\$0.00	\$0.00	\$12,536.19	\$37,783.55	\$12,536.19	-\$0.02	\$0.00	\$250.00	\$0.00	\$76,682.13	\$301,246.00
Departamento 13	PLANTA TRATADORA CAPILLA DE	GUADALUPE																			
0308700000000	Contreras Ochoa Javier Isaac	\$7,899.53	\$0.00	\$13,165.89	\$250.00	\$500.00	\$0.00	\$2,812.23	\$0.00	\$24,627.65	\$0.00	\$0.00	\$1,049.12	\$2,812.23	\$1,049.12	-\$0.15	\$0.00	\$0.00	\$0.00	\$4,769.65	\$19,858.00
0317500000000	Vargas Navarro Cesar	\$5,359.50	\$0.00	\$8,932.50	\$250.00	\$500.00	\$0.00	\$1,600.70	\$0.00	\$16,642.70	\$0.00	\$0.00	\$526.06	\$1,600.70	\$526.06	\$0.39	\$0.00	\$0.00	\$0.00	\$3,206.70	\$13,436.00
0317700000000	Navarro Castellanos Adrian	\$5,608.89	\$0.00	\$9,348.15	\$250.00	\$500.00	\$0.00	\$1,675.19	\$0.00	\$17,382.23	\$0.00	\$0.00	\$570.75	\$1,675.19	\$570.75	\$0.25	\$0.00	\$0.00	\$0.00	\$3,261.23	\$14,121.00
0515000000000	Zuñiga Lopez Manuel Salvador	\$5,608.89	\$0.00	\$9,348.15	\$250.00	\$500.00	\$0.00	\$1,675.19	\$0.00	\$17,382.23	\$0.00	\$0.00	\$570.75	\$1,675.19	\$570.75	\$0.26		\$0.00	\$0.00	\$3,213.23	\$14,169.00
0515300000000	Navarro Gomez Moises	\$5,608.89	\$0.00	\$9,348.15	\$250.00	\$500.00	\$0.00	\$1,675.19	\$0.00	\$17,382.23	\$0.00	\$0.00	\$570.75	\$1,675.19	\$570.75			\$0.00		\$2,890.23	\$14,492.00
0515400000000	Lozano Lopez Victor Hugo	\$5,608.89	\$0.00	\$9,348.15	\$250.00	\$500.00	\$0.00	\$1,675.19	\$0.00	\$17,382.23	\$0.00	\$0.00	\$570.75	\$1,675.19	\$570.75	\$0.26	\$0.00	\$0.00	\$0.00	\$3,231.23	\$14,151.00
Total Depto	-																				
		\$35,694.59	\$0.00	\$59,490.99	\$1,500.00	\$3,000.00	\$0.00	\$11,113.69	\$0.00	\$110,799.27	\$0.00	\$0.00	\$3,858.18	\$11,113.69	\$3,858.18	\$0.27	\$0.00	\$0.00	\$0.00	\$20,572.27	\$90,227.00
•	PLANTA POTABILIZADORA PRESA																				
0314800000000	Aceves Plascencia Jaime	\$9,570.90	\$0.00	\$15,951.50	\$250.00	\$500.00	\$0.00	\$3,407.24	\$0.00	\$29,679.64	\$0.00	\$0.00	\$1,406.13	\$3,407.24	\$1,406.13				\$0.00	\$5,914.64	\$23,765.00
0319400000000	Gomez Gallardo Andres	\$6,306.90	\$0.00	\$10,511.50	\$250.00	\$500.00	\$0.00	\$2,245.26	\$0.00	\$19,813.66	\$0.00	\$0.00	\$708.94	\$2,245.26	\$708.94		\$0.00		\$0.00	\$3,679.66	\$16,134.00
0319500000000	Navarro Gonzalez Juan Jose	\$11,649.90	\$0.00	\$19,416.50	\$250.00	\$500.00	\$0.00	\$4,327.61	\$0.00	\$36,144.01	\$0.00	\$0.00	\$1,850.20	\$4,327.61	\$1,850.20	\$0.46		\$50.00		\$8,237.01	\$27,907.00
0319600000000	Guerrero Hernandez Fermin	\$6,046.73	\$0.00	\$10,077.89	\$250.00	\$500.00	\$0.00	\$2,152.64	\$0.00	\$19,027.26	\$0.00	\$0.00	\$653.36	\$2,152.64	\$653.36	-\$0.11	\$0.00		\$0.00	\$3,501.26	\$15,526.00
0319700000000	Olvera Aldana Marco Antonio	\$5,608.70	\$0.00	\$9,347.83	\$250.00	\$500.00	\$0.00	\$1,675.13		\$17,381.66	\$0.00	\$0.00	\$570.72	\$1,675.13	\$570.72		\$0.00		\$0.00	\$3,213.66	\$14,168.00
0319800000000	Hernandez Mateo Isaac	\$5,608.70	\$0.00	\$9,347.83	\$250.00	\$500.00	\$0.00	\$1,675.13	\$0.00	\$17,381.66	\$0.00	\$0.00	\$570.72	\$1,675.13	\$570.72		\$0.00		\$0.00	\$3,826.66	\$13,555.00
0320000000000	Hernandez Delgadillo Victor Eduardo	\$6,283.79	\$0.00	\$10,472.99	\$250.00	\$500.00	\$0.00	\$2,237.03	\$0.00	\$19,743.81	\$0.00	\$0.00	\$704.00	\$2,237.03	\$704.00				\$0.00	\$3,663.81	\$16,080.00
0320100000000	Hernandez Vera Pedro Alejandro	\$5,608.65	\$0.00	\$9,347.75	\$250.00	\$500.00	\$0.00	\$1,675.12		\$17,381.52	\$0.00	\$0.00	\$570.71	\$1,675.12	\$570.71	-\$0.30			\$0.00	\$3,825.52	\$13,556.00
0320500000000	Garcia Ramirez Salvador	\$4,651.50	\$0.00	\$7,752.50	\$250.00	\$500.00	\$0.00	\$1,240.40	\$0.00	\$14,394.40	\$0.00	\$0.00	\$404.91	\$1,240.40	\$404.91	\$0.17	\$0.00		\$0.00	\$2,180.40	\$12,214.00
0320600000000	Delgado Iñiguez Arturo	\$4,888.95	\$0.00	\$4,745.54	\$250.00	\$500.00	\$0.00	\$792.05	\$0.00	\$11,176.54	\$0.00	\$0.00	\$442.90	\$792.05	\$442.90	\$0.36	\$0.00	\$0.00		\$1,797.54	\$9,379.00
0320700000000	Gonzalez Padilla Juan Carlos	\$4,888.95	\$0.00	\$7,832.10	\$250.00	\$500.00	\$0.00	\$1,345.16		\$14,816.21	\$0.00	\$0.00	\$442.90	\$1,345.16	\$442.90	-\$0.09	\$0.00		\$0.00	\$2,350.21	\$12,466.00
0320900000000	Gomez Hernandez Enrique	\$4,888.95	\$0.00	\$4,745.54	\$250.00	\$500.00	\$0.00	\$792.05	\$0.00	\$11,176.54	\$0.00	\$0.00	\$442.90	\$792.05	\$442.90	\$0.36	\$0.00	\$0.00	\$0.00	\$1,797.54	\$9,379.00
Total Depto	-	\$76,002.62	\$0.00	\$119,549.47	\$3,000.00	\$6,000.00	\$0.00	\$23,564.82	\$0.00	\$228,116.91	\$0.00	\$0.00	\$8,768.39	\$23,564.82	\$8,768.39	\$3.40	\$0.00	\$50.00	\$0.00	\$43,987.91	\$184,129.00
Total Cont																					
Total Gral.		\$1,187,811.34	\$0.00	\$1,886,839.24	\$49,976.10	\$96,506.10	ა ან,/05.40	\$357,719.68	\$0.00	\$3,634,557.86	-\$1,326.53	-\$109.29	\$129,954.24	\$357,719.68	\$128,736.99	\$7.71	\$0.00	აა,100.00	\$0.00	\$754,962.86	\$2,879,595.00