

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2016 al 31/08/2016

Fecha: 05/Sep/2016

Hora: 08:17:06:518

Reg Pat IMSS: 0000000000
RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Proprios	Jubilaciones pensiones o haberes de ret	Apoyo regreso a clases	*Otras* "Percepciones"	*TOTAL* "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. ART142	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO POP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PIMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES	*Otras* "Deducciones"	*TOTAL* "DEDUCCIONES"	*NETO*										
Departamento 1 DIRECCION GENERAL																																															
010050000000	Cortes Alonso Cynthia	\$5,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,787.77	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94	\$0.11	\$0.00	\$0.00	\$639.72	\$1,855.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,135.77	\$2,652.00										
010080000000	Vazquez Zarate Francisco	\$17,362.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,587.80	\$0.00	\$0.00	\$3,393.49	\$0.00	\$3,393.49	\$0.41	\$0.00	\$50.00	\$1,996.72	\$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	\$5,439.80	\$12,148.00						
010110000000	Jimenez Torres Jorge Armando	\$6,752.20	\$0.00	\$0.00	\$482.30	\$120.58	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,580.08	\$0.00	\$0.00	\$998.03	\$0.00	\$998.03	\$0.08	\$0.00	\$0.00	\$831.97	\$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	\$1,830.08	\$5,750.00					
021440000000	Agredano Diaz Carlos	\$12,014.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,239.99	\$0.00	\$0.00	\$2,057.30	\$0.00	\$2,057.30	\$0.31	\$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	\$2,106.99	\$10,133.00					
030330000000	Iñiguez Gonzalez Miguel Angel	\$6,101.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,286.99	\$0.00	\$0.00	\$743.31	\$0.00	\$743.31	\$0.23	\$0.00	\$50.00	\$694.83	\$298.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,785.99	\$4,481.00				
030410000000	Barajas Salcedo Francisco Javier	\$8,101.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,326.99	\$0.00	\$0.00	\$1,183.31	\$0.00	\$1,183.31	\$0.36	\$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	\$1,232.99	\$7,094.00				
031080000000	Vera Martinez Miguel Angel	\$10,795.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,020.75	\$0.00	\$0.00	\$1,770.53	\$0.00	\$1,770.53	\$0.29	\$0.00	\$50.00	\$1,241.51	\$2,434.00	\$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	\$5,495.75	\$5,525.00			
031370000000	De La Mar Gutierrez Fabricio	\$10,990.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,215.65	\$0.00	\$0.00	\$1,816.37	\$0.00	\$1,816.37	\$0.64	\$0.00	\$50.00	\$1,263.92	\$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	\$3,129.65	\$8,086.00			
Total Depto		\$77,623.10	\$0.00	\$0.00	\$482.30	\$120.58	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,025.98	\$0.00	\$0.00	\$12,603.28	\$0.00	\$12,603.28	-\$2.05	\$0.00	\$300.00	\$6,668.67	\$4,587.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,156.98	\$55,869.00					
Departamento 2 JEFATURA ADMINISTRATIVA																																															
010030000000	Muñoz Perez Luz Adriana	\$4,745.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,970.89	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	\$0.11	\$0.00	\$0.00	\$545.78	\$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	\$1,023.89	\$3,947.00					
010090000000	Martin Barba Aristeo	\$8,102.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,327.64	\$0.00	\$0.00	\$1,183.46	\$0.00	\$1,183.46	\$0.18	\$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	\$1,183.46	\$7,144.00			
010100000000	Mendoza Galvez Tomatizn	\$4,745.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,970.85	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	\$0.08	\$0.00	\$0.00	\$545.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.85	\$3,947.00		
020030000000	Velazquez Estrada Silvia	\$5,455.67	\$0.00	\$0.00	\$389.69	\$97.42	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,167.78	\$0.00	\$0.00	\$701.31	\$20.81	\$701.31	\$0.03	\$0.00	\$0.00	\$672.22	\$899.41	\$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	\$2,293.78	\$3,874.00		
020050000000	Becerra Gonzalez Maria Del Socorro	\$4,113.00	\$0.00	\$0.00	\$632.77	\$158.19	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,128.96	\$0.00	\$0.00	\$477.98	\$28.35	\$477.98	\$0.13	\$0.00	\$0.00	\$545.76	\$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	\$1,051.96	\$4,077.00			
020080000000	Hernandez Ibarra Elizabeth	\$4,608.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.61	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40	\$0.22	\$0.00	\$0.00	\$529.99	\$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	\$983.61	\$3,850.00		
020090000000	Torres Agredano Juana	\$1,439.43	\$0.00	\$0.00	\$1,645.07	\$411.27	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.77	\$0.00	\$0.00	\$106.45	\$0.00	\$106.45	\$0.28	\$0.00	\$0.00	\$354.72	\$219.88	\$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	\$983.61	\$3,850.00	
020100000000	Garcia Orozco Herminia	\$3,084.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,309.50	\$0.00	\$0.00	\$106.45	\$0.00	\$106.45	\$0.33	\$0.00	\$0.00	\$354.72	\$1,029.00	\$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	\$1,490.50	\$1,819.00	
020120000000	Fernandez Gutierrez Victor Manuel	\$8,019.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,244.70	\$0.00	\$0.00	\$1,165.74	\$0.00	\$1,165.74	\$0.69	\$0.00	\$0.00	\$922.27	\$2,522.00	\$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	\$4,610.70	\$3,639.00
020170000000	Vargas Padilla Guadalupe	\$4,408.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	\$0.34	\$0.00	\$0.00	\$507.04	\$973.00	\$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	\$1,898.02	\$2,736.00	
020210000000	Becerra Gomez Jaime	\$9,072.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,297.06	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53	\$0.24	\$0.00	\$50.00	\$1,043.29	\$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	\$2,484.06	\$6,813.00
020250000000	Pascencia Orozco Hector Ricardo	\$8,381.38	\$0.00	\$0.00	\$1,289.44	\$322.36	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,216.18	\$0.00	\$0.00	\$1,518.42	\$68.86	\$1,518.42	\$0.19	\$0.00	\$0.00	\$1,112.14	\$0.00	\$3,887.85	\$107.10	\$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	\$6,694.18	\$3,524.00
020260000000	De Loa Vera Monica Griselda	\$4,608.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.61	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40	\$0.22	\$0.00	\$0.00	\$529.99	\$1,537.00	\$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	\$2,520.61	\$2,313.00	
020280000000	Vera Castellanos Beatriz	\$9,838.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,063.80	\$0.00	\$0.00	\$1,554.30																											

