

## ASTEPA 1

Lista de Raya (forma tabular)

Fecha: 22/Sep/2016

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Hora: 09:31:49:50

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñado	Ayuda Transporte	Ayuda Despensa	Ingresos Proprios	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	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (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*
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Reg. Pat. IMSS: 00000000000

### Departamento 1 DIRECCION GENERAL

0100500000000	Cortes Alonso Cynthia	\$5,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$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	\$0.00	\$0.00	\$3,135.77	\$2,652.00	
0100800000000	Vazquez Zarate Francisco	\$17,362.80	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$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	\$5,439.80	\$12,148.00
0101100000000	Jimenez Torres Jorge Armando	\$7,234.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,459.50	\$0.00	\$0.00	\$998.03	\$0.00	\$998.03	-\$0.50	\$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	\$1,829.50	\$5,630.00
0214400000000	Agredano Diaz Carlos	\$12,014.99	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$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	\$2,106.99	\$10,133.00
0303300000000	Iñiguez Gonzalez Miguel Angel	\$6,041.99	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,266.99	\$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	\$1,785.99	\$4,481.00
0304100000000	Barajas Salcedo Francisco Javier	\$8,101.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,326.95	\$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	\$1,232.95	\$7,094.00
0310800000000	Vera Martinez Miguel Angel	\$6,477.45	\$0.00	\$4,318.30	\$1,079.58	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,100.33	\$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	\$5,496.33	\$6,604.00
0313700000000	De La Mar Gutierrez Fabricio	\$10,990.65	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,215.65	\$0.00	\$0.00	\$1,816.37	\$0.00	\$1,816.37	\$0.36	\$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	\$3,130.65	\$8,085.00
<b>Total Depto</b>		<b>\$73,787.10</b>	<b>\$0.00</b>	<b>\$4,318.30</b>	<b>\$1,079.58</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$80,984.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,603.28</b>	<b>\$0.00</b>	<b>\$12,603.28</b>	<b>-\$1.05</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$6,668.67</b>	<b>\$4,587.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$24,157.98</b>	<b>\$56,827.00</b>	

### Departamento 2 JEFATURA ADMINISTRATIVA

0100300000000	Muñoz Perez Luz Adriana	\$4,745.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$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	\$1,023.89	\$3,947.00	
0100900000000	Martin Barba Aristeo	\$8,102.64	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,327.64	\$0.00	\$0.00	\$1,183.46	\$0.00	\$1,183.46	-\$0.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,182.64	\$7,145.00
0101000000000	Mendoza Galvez Tonatzin	\$4,745.85	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$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	\$1,023.85	\$3,947.00
0200300000000	Velazquez Estrada Silvia	\$5,845.36	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,070.36	\$0.00	\$0.00	\$701.31	\$0.00	\$701.31	\$0.42	\$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	\$2,273.36	\$3,797.00
0200500000000	Becerra Gonzalez Maria Del Socorro	\$4,745.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.77	\$0.00	\$0.00	\$477.98	\$0.00	\$477.98	\$0.03	\$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	\$1,023.77	\$3,947.00
0200800000000	Hernandez Ibarra Elizabeth	\$4,608.61	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$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	\$983.61	\$3,850.00
0200900000000	Torres Agredano Juana	\$2,261.97	\$0.00	\$822.53	\$205.63	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,515.13	-\$125.10	\$0.00	\$231.55	\$0.00	\$106.45	\$0.08	\$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	\$861.13	\$2,834.00
0201000000000	Garcia Orozco Herminia	\$3,084.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,309.50	-\$125.10	\$0.00	\$231.55	\$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	\$1,490.50	\$1,819.00
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,019.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,244.70	\$0.00	\$0.00	\$1,165.74	\$0.00	\$1,165.74	-\$0.31	\$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	\$4,609.70	\$3,635.00
0201700000000	Vargas Padilla Guadalupe	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$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	\$1,898.02	\$2,736.00
0202100000000	Becerra Gomez Jaime	\$9,072.06	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$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	\$2,484.06	\$6,813.00
0202500000000	Plascencia Orozco Hector Ricardo	\$9,670.82	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,895.82	\$0.00	\$0.00	\$1,518.42	\$0.00	\$1,518.42	\$0.31	\$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	\$6,625.82	\$3,270.00
0202600000000	De Loa Vera Monica Griselda	\$4,608.61	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$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	\$2,520.61	\$2,313.00
0202800000000	Vera Castellanos Beatriz	\$9,838.80	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,063.80	\$0.00	\$0.00	\$1,554.30	\$0.00	\$1,554.30	\$0.03	\$0.00	\$0.00	\$1,131.46	\$1,752.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,437.80	\$5,626.00
0203200000000	Martin Arriaga Angelica	\$4,450.22	\$0.00	\$1,112.55	\$278.14	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,065.91	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94	-\$0.75	\$0.00	\$0.00	\$639.72	\$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	\$1,279.91	\$4,786.00
0203400000000	Navarro Trujillo Miguel Angel	\$13,079.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$13,304.98	\$0.00	\$0.00	\$2,307.78	\$0.00	\$2,307.78	\$0.20	\$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	\$2,357.98	\$10,947.00
0203500000000	Martin Sanchez Nancy	\$4,741.68	\$0.00	\$338.69	\$84.67	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,390.04	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94	\$0.10	\$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	\$538.04	\$4,852.00
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,300.16	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,525.16	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13	\$																		

**ASTEPA 1**

Lista de Raya (forma tabular)

Fecha: 22/Sep/2016

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Hora: 09:31:49:50

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñado	Ayuda Transporte	Ayuda Despensa	Ingresos Proprios	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	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (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* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*	
030360000000	Ramirez Jimenez Juan Ramon	\$4,409.02	\$73.48	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,707.50	\$0.00	\$0.00	\$424.22	\$0.00	\$424.22	\$0.24	\$0.00	\$0.00	\$507.04	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,924.50	\$2,783.00
030370000000	Franco Ponce Jose De Jesus	\$4,409.02	\$293.93	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,927.95	\$0.00	\$0.00	\$450.56	\$0.00	\$450.56	\$0.35	\$0.00	\$0.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,427.95	\$2,500.00
030390000000	Juarez Lara Luis	\$3,919.13	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,144.13	\$0.00	\$0.00	\$336.09	\$0.00	\$336.09	\$0.04	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$386.13	\$3,758.00
030420000000	Chavez Cisneros Alfredo	\$7,312.08	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,537.08	\$0.00	\$0.00	\$1,014.60	\$0.00	\$1,014.60	\$0.48	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,065.08	\$6,472.00
030430000000	Martin Carrillo Ramon	\$4,935.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,160.20	\$0.00	\$0.00	\$511.93	\$0.00	\$511.93	\$0.36	\$0.00	\$50.00	\$567.55	\$891.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,021.20	\$3,139.00
030440000000	Navarro Garcia Pedro	\$4,935.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,160.20	\$0.00	\$0.00	\$511.93	\$0.00	\$511.93	\$0.27	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.20	\$4,598.00
030450000000	Briones Lopez Antonio	\$4,935.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,160.20	\$0.00	\$0.00	\$511.93	\$0.00	\$511.93	\$0.27	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$562.20	\$4,598.00
030460000000	Miranda Martinez Filiberto	\$4,844.48	\$322.97	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,392.45	\$0.00	\$0.00	\$531.84	\$0.00	\$531.84	-\$0.39	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.45	\$4,811.00
030470000000	Ramirez Ramirez Joel	\$4,844.48	\$1,049.64	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,119.12	\$0.00	\$0.00	\$642.73	\$0.00	\$642.73	\$0.27	\$0.00	\$50.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,865.12	\$3,254.00
030480000000	Espinoza Nario Juan Gabriel	\$4,844.48	\$645.93	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,715.41	\$0.00	\$0.00	\$573.75	\$0.00	\$573.75	-\$0.46	\$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,745.41	\$2,970.00
030510000000	Navarro Cervantes Alberto	\$5,987.56	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,212.56	\$0.00	\$0.00	\$731.68	\$0.00	\$731.68	-\$0.12	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$781.56	\$5,431.00
030520000000	Tavares Valdivia Juan José	\$5,751.69	\$479.31	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,456.00	\$0.00	\$0.00	\$732.49	\$0.00	\$732.49	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.75	\$0.00	\$1,046.00	\$5,410.00	
030530000000	Aldana Lupercio Servando	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	\$0.39	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$731.69	\$5,245.00
030540000000	Casillas Navarro Juan Carlos	\$6,785.90	\$565.49	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,576.39	\$0.00	\$0.00	\$962.60	\$0.00	\$962.60	-\$0.59	\$0.00	\$50.00	\$780.38	\$2,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,054.39	\$3,522.00
030550000000	Juarez Torres Salvador	\$5,751.69	\$479.31	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,456.00	\$0.00	\$0.00	\$732.49	\$0.00	\$732.49	\$0.07	\$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,362.00	\$3,094.00
030580000000	Ramirez Velazquez Antonio	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.02	\$4,217.00
030590000000	Garcia Lozano Mario	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	-\$0.05	\$0.00	\$50.00	\$661.44	\$584.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,976.69	\$4,000.00
030620000000	Rodriguez Garcia Rodrigo	\$5,080.36	\$677.38	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,982.74	\$0.00	\$0.00	\$610.25	\$0.00	\$610.25	-\$0.15	\$0.00	\$0.00	\$584.24	\$117.00	\$799.90	\$17.17	\$1,486.70	\$68.63	\$0.00	\$0.00	\$0.00	\$0.00	\$3,683.74	\$2,299.00
030630000000	Vera Carrillo Gustavo	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	\$0.21	\$0.00	\$50.00	\$661.44	\$1,090.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,483.69	\$3,493.00
030640000000	Rodriguez Garcia Daniel	\$5,751.69	\$766.89	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,743.58	\$0.00	\$0.00	\$783.68	\$0.00	\$783.68	-\$0.04	\$0.00	\$50.00	\$661.44	\$955.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,450.58	\$4,293.00
030650000000	Iñiguez Gonzalez Benjamin	\$5,751.69	\$191.72	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,168.41	\$0.00	\$0.00	\$701.77	\$0.00	\$701.77	\$0.20	\$0.00	\$50.00	\$661.44	\$1,588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,001.41	\$3,167.00
030660000000	Alanis Martinez Miguel Angel	\$5,214.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$566.57	\$0.00	\$566.57	\$0.32	\$0.00	\$0.00	\$599.68	\$1,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,905.57	\$2,534.00
030670000000	Reynoso Mata Carlos	\$5,316.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,541.23	\$0.00	\$0.00	\$588.28	\$0.00	\$588.28	-\$0.42	\$0.00	\$50.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,022.23	\$2,519.00
030680000000	Juarez Lara Juan	\$5,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,414.22	\$0.00	\$0.00	\$561.15	\$0.00	\$561.15	\$0.07	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$611.22	\$4,803.00
030700000000	Gutierrez Franco Julio Cesar	\$4,681.18	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,906.18	\$0.00	\$0.00	\$466.41	\$0.00	\$466.41	-\$0.57	\$0.00	\$0.00	\$538.34	\$1,561.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,565.18	\$2,341.00
030720000000	Delgadillo Mendoza Juan Pablo	\$5,751.69	\$1,917.23	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,893.92	\$0.00	\$0.00	\$961.62	\$0.00	\$961.62	\$0.86	\$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,591.92	\$4,302.00
030740000000	Tapia Gomez Antonio	\$9,072.06	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,297.06	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53	-\$0.62	\$0.00	\$50.00	\$1,043.29	\$1,340.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,824.06	\$5,473.00
030760000000	Gutierrez Gonzalez Miguel	\$5,316.23	\$265.81	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,807.04	\$0.00	\$0.00	\$616.67	\$0.00	\$616.67	\$0.00	\$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,228.04	\$4,579.00
030770000000	Casillas Navarro Bibiano	\$5,214.57	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,439.57	\$0.00	\$0.00	\$566.57	\$0.00	\$566.57	-\$0.10	\$0.00	\$50.00	\$599.68	\$370.00	\$605.67	\$17.33	\$1,520.82	\$93.60	\$0.00	\$0.00	\$0.00	\$0.00	\$3,823.57	\$1,616.00
030780000000	Ramos Benitez Rafael	\$5,316.23	\$1,063.25	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,604.48	\$0.00	\$0.00	\$737.39	\$0.00	\$737.39	-\$0.28	\$0.00	\$0.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,121.48	\$3,483.00
030790000000	Gutierrez Navarro Ulises Benjamin	\$5,316.23	\$265.81	\$0.00	\$0																											

**ASTEPA 1**

Lista de Raya (forma tabular)

Fecha: 22/Sep/2016

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Hora: 09:31:49:50

Reg Pat IMSS: 0000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñado	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	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	I.S.R. finiquito	Pimo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (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* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*		
031530000000	Estrada Franco Pedro	\$8,467.14	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,692.14	\$0.00	\$0.00	\$1,261.32	\$0.00	\$1,261.32	\$0.10	\$0.00	\$50.00	\$973.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,285.14	\$6,407.00	
031610000000	Gomez Martinez Martin	\$5,751.60	\$479.30	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,455.90	\$0.00	\$0.00	\$732.47	\$0.00	\$732.47	\$0.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$732.90	\$5,723.00
031660000000	Velazquez Medina Jose	\$1,772.06	\$177.21	\$3,544.11	\$886.03	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,604.41	\$0.00	\$0.00	\$607.20	\$0.00	\$607.20	-\$0.15	\$0.00	\$0.00	\$611.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,218.41	\$5,386.00
031790000000	Vargas Perez Juan Miguel	\$5,080.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,305.35	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94	-\$0.63	\$0.00	\$0.00	\$507.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,044.35	\$4,261.00	
031840000000	Flores Gonzalez Jose Christian	\$4,844.25	\$403.69	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,472.94	\$0.00	\$0.00	\$531.80	\$0.00	\$531.80	\$0.14	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$581.94	\$4,891.00	
051510000000	Flores Gonzalez Jorge Luis	\$3,594.20	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,819.20	-\$107.37	\$0.00	\$287.01	\$0.00	\$179.64	\$0.23	\$0.00	\$0.00	\$413.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$593.20	\$3,226.00	
<b>Total Depto</b>		<b>\$358,950.18</b>	<b>\$20,776.26</b>	<b>\$11,858.55</b>	<b>\$2,964.64</b>	<b>\$0.00</b>	<b>\$6,800.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$409,849.63</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$45,235.93</b>	<b>\$29.45</b>	<b>\$45,128.56</b>	<b>-\$2.82</b>	<b>\$0.00</b>	<b>\$1,850.00</b>	<b>\$31,537.18</b>	<b>\$56,937.73</b>	<b>\$4,630.69</b>	<b>\$124.88</b>	<b>\$4,689.19</b>	<b>\$239.86</b>	<b>\$1,552.16</b>	<b>\$313.75</b>	<b>\$0.00</b>	<b>\$147,030.63</b>	<b>\$262,819.00</b>		
<b>Departamento 4 JUBILADOS</b>																																	
020020000000	Maciel Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$6,115.00	\$0.00	\$6,115.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$6,115.00
030290000000	Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$5,342.00	\$0.00	\$5,342.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$5,342.00
030490000000	Romero Gomez Jose De Jesus	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,896.00	\$0.00	\$2,896.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,896.00
030820000000	Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,110.00	\$0.00	\$2,110.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,110.00	
030840000000	Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,111.00	\$0.00	\$2,111.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,111.00	
040950000000	Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,369.00	\$0.00	\$2,369.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,369.00	
040960000000	Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,809.00	\$0.00	\$3,809.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$3,809.00	
040970000000	Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$4,446.00	\$0.00	\$4,446.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$4,446.00	
040980000000	Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,793.00	\$0.00	\$3,793.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$3,793.00	
041010000000	Franco Martin Manuel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,352.00	\$0.00	\$2,352.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,352.00	
041050000000	Cuevas Vazquez Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,199.00	\$0.00	\$2,199.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,199.00	
041060000000	Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,301.00	\$0.00	\$2,301.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,301.00	
041070000000	Romero Vera Celso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,618.00	\$0.00	\$3,618.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$3,618.00	
041080000000	Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,285.00	\$0.00	\$2,285.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,285.00	
051120000000	Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$3,429.22	\$0.00	\$3,429.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.24	\$3,429.00	
051130000000	Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,743.38	\$0.00	\$2,743.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$2,743.00	
091310000000	Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$2,522.00	\$0.00	\$2,522.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$2,522.00	
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.17</b>	<b>\$0.17</b>	<b>\$0.00</b>	<b>\$54,440.60</b>	<b>\$0.00</b>	<b>\$54,440.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.94</b>	<b>\$54,440.00</b>		
<b>Departamento 5 CAPILLA DE GUADALUPE</b>																																	
031740000000	Zuñiga . Abraham	\$2,575.80	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$2,800.80	-\$160.30	\$0.00	\$176.21	\$0.00	\$15.91	-\$0.33	\$0.00	\$0.00	\$296.22	\$129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.80	\$2,360.00
031750000000	Vargas Navarro Cesar	\$4,009.50	\$133.65	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,368.15	\$0.00	\$0.00	\$361.24	\$0.00	\$361.24	-\$0.18	\$0.00	\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$822.15	\$3,546.00
051100000000	Hernandez Jimenez Roberto	\$4,481.60	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,706.60	\$0.00	\$0.00	\$430.64	\$0.00	\$430.64	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.60	\$4,276.00
051110000000	Martin Barba Maria Amelia	\$4,191.29	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,416.29	\$0.00	\$0.00	\$379.64	\$0.00	\$379.64	\$0.65	\$0.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.29	\$3,554.00
051140000000	Muñoz Orozco Joel	\$4,300.16	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,525.16	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13	\$0.51	\$0.00	\$50.00	\$494.52	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,034.16	\$2,491.00	
051																																	

**ASTEPA 1**

Lista de Raya (forma tabular)

Fecha: 22/Sep/2016

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Hora: 09:31:49:50

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	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	I.S.R. finiquito	Pimo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (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* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*	
030860000000	Espinosa Venegas Juan Manuel	\$5,316.23	\$443.02	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,984.25	\$0.00	\$0.00	\$635.60	\$0.00	\$635.60	-\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$635.25	\$5,349.00
030890000000	Gutierrez Hernandez Vidal De Jesus	\$5,316.23	\$443.02	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,984.25	\$0.00	\$0.00	\$635.60	\$0.00	\$635.60	\$0.28	\$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,247.25	\$4,737.00
030900000000	De Alba Martinez Jose Reymundo	\$5,316.23	\$354.42	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,895.65	\$0.00	\$0.00	\$626.14	\$0.00	\$626.14	-\$0.44	\$0.00	\$0.00	\$611.37	\$659.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,896.65	\$3,999.00
030920000000	Garcia Gonzalez Candelario	\$5,316.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,541.23	\$0.00	\$0.00	\$588.28	\$0.00	\$588.28	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588.23	\$4,953.00
030940000000	Rea De La Torre Daniel	\$5,316.23	\$177.21	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,718.44	\$0.00	\$0.00	\$607.21	\$0.00	\$607.21	-\$0.14	\$0.00	\$0.00	\$611.37	\$1,429.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,647.44	\$3,071.00
030970000000	Garibay Aguirre Gerardo	\$4,717.47	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,942.47	\$0.00	\$0.00	\$472.91	\$0.00	\$472.91	\$0.05	\$0.00	\$0.00	\$542.51	\$1,484.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.47	\$2,443.00
031120000000	Sánchez Cano Jose Angel	\$4,935.20	\$740.28	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,900.48	\$0.00	\$0.00	\$594.74	\$0.00	\$594.74	\$0.22	\$0.00	\$50.00	\$567.55	\$596.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,809.48	\$4,091.00
031430000000	Navarro Venegas Juan Pedro	\$5,080.36	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,305.36	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94	-\$0.82	\$0.00	\$0.00	\$584.24	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,921.36	\$3,384.00
031460000000	Iriguez Perez Luis Miguel	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$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	\$1,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,945.02	\$2,689.00
031480000000	Aceves Plascencia Jaime	\$5,941.90	\$0.00	\$2,160.69	\$540.17	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,867.76	\$0.00	\$0.00	\$1,183.45	\$54.43	\$1,183.45	\$0.08	\$0.00	\$50.00	\$931.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,219.76	\$6,648.00
031550000000	Mercado Ledezma Everardo	\$5,316.32	\$265.82	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,807.14	\$0.00	\$0.00	\$616.69	\$0.00	\$616.69	\$0.07	\$0.00	\$0.00	\$611.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,228.14	\$4,579.00
031560000000	Ornelas Echevarria Fernando	\$5,316.32	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,541.32	\$0.00	\$0.00	\$588.30	\$0.00	\$588.30	\$0.64	\$0.00	\$0.00	\$611.38	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,973.32	\$2,568.00
031590000000	Plascencia Iriguez Jose Luis	\$5,316.32	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,541.32	\$0.00	\$0.00	\$588.30	\$0.00	\$588.30	-\$0.36	\$0.00	\$0.00	\$611.38	\$1,477.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,676.32	\$2,865.00
061270000000	Vazquez De Anda Efrén	\$4,935.20	\$411.27	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,571.47	\$0.00	\$0.00	\$550.82	\$0.00	\$550.82	\$0.10	\$0.00	\$0.00	\$567.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,118.47	\$4,453.00
<b>Total Depto</b>		<b>\$113,863.43</b>	<b>\$4,601.67</b>	<b>\$2,160.69</b>	<b>\$540.17</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$2,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$125,890.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,959.36</b>	<b>\$54.43</b>	<b>\$13,959.36</b>	<b>-\$1.71</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$9,741.38</b>	<b>\$13,469.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,379.16</b>	<b>\$67.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$38,868.96</b>	<b>\$87,022.00</b>
<b>Departamento 7 CAPILLA DE MILPILLAS</b>																																
051170000000	Amezquita Iriguez Maria De Jesus	\$2,939.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,164.35	-\$145.38	\$0.00	\$215.76	\$0.00	\$70.38	\$0.51	\$0.00	\$50.00	\$338.03	\$768.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.35	\$1,937.00
051340000000	Zambrano Martinez Edgar Guadalupe	\$3,773.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,998.98	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87	\$0.10	\$0.00	\$0.00	\$434.01	\$1,187.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,933.98	\$2,065.00
051430000000	Enriquez Diaz Sergio Alejandro	\$5,388.81	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,613.81	\$0.00	\$0.00	\$603.79	\$0.00	\$603.79	-\$0.69	\$0.00	\$50.00	\$619.71	\$1,413.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,685.81	\$2,928.00
<b>Total Depto</b>		<b>\$12,102.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,777.14</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,132.42</b>	<b>\$0.00</b>	<b>\$987.04</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$1,391.75</b>	<b>\$3,368.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,847.14</b>	<b>\$6,930.00</b>
<b>Departamento 8 PEGUEROS</b>																																
051180000000	Gallardo Perez Veronica Yolanda	\$3,302.23	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,527.23	-\$125.10	\$0.00	\$255.24	\$0.00	\$130.14	\$0.33	\$0.00	\$50.00	\$379.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$560.23	\$2,967.00
051390000000	Morquecho Loredó Martin	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	-\$0.66	\$0.00	\$50.00	\$507.04	\$1,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,444.02	\$2,190.00
061380000000	Ornelas Martin Roberto	\$5,189.22	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,414.22	\$0.00	\$0.00	\$561.15	\$0.00	\$561.15	\$0.31	\$0.00	\$0.00	\$596.76	\$1,515.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,673.22	\$2,741.00
<b>Total Depto</b>		<b>\$12,900.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,575.47</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,234.03</b>	<b>\$0.00</b>	<b>\$1,108.93</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$1,483.56</b>	<b>\$2,985.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,677.47</b>	<b>\$7,898.00</b>
<b>Departamento 9 SAN JOSE DE GRACIA</b>																																
051210000000	Carmona Navarro J. Santos	\$3,773.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,998.98	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$312.98	\$3,686.00
051220000000	Villalobos Velazquez Francisco Javier	\$4,409.02	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.02	\$0.00	\$0.00	\$417.64	\$0.00	\$417.64	\$0.34	\$0.00	\$50.00	\$507.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.02	\$3,659.00
051240000000	Martinez Horta J. Trinidad	\$3,773.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,998.98	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87	\$0.10	\$0.00	\$0.00	\$434.01	\$819.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,565.98	\$2,433.00
051280000000	Gonzalez Angulo Antonio	\$5,751.69	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	\$0.42	\$0.00	\$50.00	\$661.44	\$1,315.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,708.69	\$3,268.00
051320000000	Valle Sanchez Paola Berenice	\$2,939.35	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,164.35	-\$145.38	\$0.00	\$215.76	\$0.00	\$70.38	-\$0.06	\$0.00	\$0.00	\$338.03	\$0.00	\$0.00	\$0.00	\$							

**ASTEPA 1**

Lista de Raya (forma tabular)

Fecha: 22/Sep/2016

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Hora: 09:31:49:50

Reg Pat IMSS: 0000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguiñado	Ayuda Transporte	Ayuda Despensa	Ingresos Proprios	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	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (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* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*				
031630000000	Perez Navarro Jose De Jesus	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63	-\$0.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.98	\$4,217.00		
031640000000	Hernandez Vera Heriberto	\$4,408.98	\$808.31	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,442.29	\$0.00	\$0.00	\$503.22	\$0.00	\$503.22	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503.29	\$4,939.00	
031650000000	Gutierrez Padilla Israel	\$4,115.05	\$0.00	\$293.93	\$73.48	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,707.46	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.46	\$4,290.00	
031670000000	Sanchez Vazquez Horacio	\$4,115.05	\$0.00	\$293.93	\$73.48	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,707.46	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63	\$0.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.46	\$4,289.00	
031680000000	Hernandez Vera Cesar Gerardo	\$4,408.98	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.98	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63	\$0.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.98	\$4,216.00	
031800000000	Cristerna Jaramillo Raul	\$3,086.55	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,311.55	-\$125.10	\$0.00	\$231.78	\$0.00	\$106.68	-\$0.13	\$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	\$156.55	\$3,155.00	
031810000000	Cadenas Lozano Alfonso	\$4,631.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,856.70	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$457.70	\$4,399.00	
031820000000	Tejeda Reyes Noe	\$5,860.50	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,085.50	\$0.00	\$0.00	\$704.54	\$0.00	\$704.54	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$704.50	\$5,381.00	
031850000000	Barba Marquez Hector Jovanni	\$4,408.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.95	\$0.00	\$0.00	\$417.62	\$0.00	\$417.62	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.95	\$4,216.00	
031860000000	Rivera Bravo Felipe De Jesus	\$4,408.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.95	\$0.00	\$0.00	\$417.62	\$0.00	\$417.62	-\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.95	\$4,217.00	
031870000000	Casillas Perez Jose Manuel	\$4,408.95	\$440.89	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,074.84	\$0.00	\$0.00	\$457.13	\$0.00	\$457.13	-\$0.29	\$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	\$456.84	\$4,618.00	
031880000000	Rodriguez Navarro Emilio	\$4,629.90	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,854.90	\$0.00	\$0.00	\$457.22	\$0.00	\$457.22	-\$0.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$456.90	\$4,398.00	
031890000000	Zamora Gutierrez Uriel	\$4,408.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.95	\$0.00	\$0.00	\$417.62	\$0.00	\$417.62	-\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.95	\$4,217.00	
031900000000	Ortiz Melendez Luis Alfonso	\$5,152.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,377.95	\$0.00	\$0.00	\$553.41	\$0.00	\$553.41	\$0.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$553.95	\$4,824.00	
031910000000	Gonzalez Baltazar Jose	\$4,402.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,627.95	\$0.00	\$0.00	\$416.55	\$0.00	\$416.55	\$0.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.95	\$4,211.00	
031920000000	Camacho Heraldez Hector Manuel	\$7,039.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,264.95	\$0.00	\$0.00	\$956.47	\$0.00	\$956.47	-\$0.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$955.95	\$6,309.00	
031930000000	Franco Gonzalez Santiago	\$4,409.10	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.10	\$0.00	\$0.00	\$417.65	\$0.00	\$417.65	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.10	\$4,216.00	
051490000000	Jimenez Franco Maria Bertha	\$1,542.28	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$1,767.28	-\$200.63	-\$112.90	\$87.74	\$0.00	\$0.00	\$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	-\$112.72	\$1,880.00
051500000000	Zuñiga Lopez Manuel Salvador	\$4,962.05	\$0.00	\$354.43	\$88.61	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,630.09	\$0.00	\$0.00	\$588.34	\$0.00	\$588.34	\$0.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$589.00	\$5,041.00
051530000000	Navarro Gomez Moises	\$5,316.48	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,541.48	\$0.00	\$0.00	\$588.34	\$0.00	\$588.34	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588.48	\$4,953.00	
051540000000	Lozano Lopez Victor Hugo	\$5,316.48	\$531.65	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,073.13	\$0.00	\$0.00	\$645.12	\$0.00	\$645.12	\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.13	\$5,428.00	
051560000000	Villalobos Navarro Jose Luis	\$4,408.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,633.95	\$0.00	\$0.00	\$417.62	\$0.00	\$417.62	-\$0.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$416.95	\$4,217.00	
051570000000	Medina Mercado Isaías	\$3,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,999.00	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$3,686.00	
051580000000	Garcia Martin Octavio Francisco	\$6,785.85	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,010.85	\$0.00	\$0.00	\$902.19	\$0.00	\$902.19	-\$0.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$901.85	\$6,109.00	
051590000000	Gomez Orozco Jose Manuel	\$4,009.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,234.95	\$0.00	\$0.00	\$350.62	\$0.00	\$350.62	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.95	\$3,884.00	
051600000000	Gomez Navarro Jose Sabas	\$4,009.95	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,234.95	\$0.00	\$0.00	\$350.62	\$0.00	\$350.62	\$0.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$350.95	\$3,884.00	
<b>Total Depto</b>		<b>\$138,561.03</b>	<b>\$1,780.85</b>	<b>\$1,418.99</b>	<b>\$354.74</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$3,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$148,865.61</b>	<b>-\$325.73</b>	<b>-\$112.90</b>	<b>\$14,596.15</b>	<b>\$0.00</b>	<b>\$14,383.31</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,370.61</b>	<b>\$134,495.00</b>	
<b>Departamento 12 JEFATURA COMERCIAL</b>																																			
020040000000	Perez Padilla Veronica	\$4,745.89	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$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	\$1,023.89	\$3,947.00		
020070000000	Estrada Jimenez Amparo	\$4,745.77	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$12																											

**ASTEPA 1**

Lista de Raya (forma tabular)

Fecha: 22/Sep/2016

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Hora: 09:31:49:50

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Proprios	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	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	DEUDA POR RESPONSABILIDADES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*		
0308700000000	Contreras Ochoa Javier Isaac	\$7,487.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,712.71	\$0.00	\$0.00	\$1,052.11	\$0.00	\$1,052.11	-\$0.93	\$0.00	\$0.00	\$861.09	\$1,296.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,208.71	\$4,504.00
0317700000000	Navarro Castellanos Adrian	\$5,316.48	\$620.26	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,161.74	\$0.00	\$0.00	\$654.58	\$0.00	\$654.58	-\$0.24	\$0.00	\$0.00	\$611.40	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,595.74	\$4,566.00
<b>Total Depto</b>		<b>\$12,804.19</b>	<b>\$620.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$200.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,874.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,706.69</b>	<b>\$0.00</b>	<b>\$1,706.69</b>	<b>-\$1.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,472.49</b>	<b>\$1,626.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,804.45</b>	<b>\$9,070.00</b>	
<b>Total Gral.</b>		<b>\$1,021,009.95</b>	<b>\$28,800.84</b>	<b>\$27,302.10</b>	<b>\$6,825.51</b>	<b>\$0.00</b>	<b>\$19,400.17</b>	<b>\$24,250.17</b>	<b>\$0.00</b>	<b>\$54,440.60</b>	<b>\$0.00</b>	<b>\$1,182,029.34</b>	<b>-\$1,655.04</b>	<b>-\$112.90</b>	<b>\$125,387.74</b>	<b>\$123.90</b>	<b>\$123,845.59</b>	<b>-\$2.60</b>	<b>\$0.00</b>	<b>\$3,350.00</b>	<b>\$79,243.73</b>	<b>\$111,598.78</b>	<b>\$8,518.54</b>	<b>\$231.98</b>	<b>\$6,068.35</b>	<b>\$307.06</b>	<b>\$1,552.16</b>	<b>\$313.75</b>	<b>\$0.00</b>	<b>\$335,038.34</b>	<b>\$846,991.00</b>		