



Fecha: 19/Feb/2016 Hora: 08:26:09:773

Lista de Raya (forma tabular)

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| Código | Empleado | Suedo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | l.S.R. (sp) | A juste al neto I.S.R. finiquito | Ptmo. CELULAR | PENSIONES DEL ESTADO APORTACION TRABAJAD | ABONO PRESTAMO PCP (CORTO PLAZO) | ABONO A PLMP | FONDO DE GARANTIA PLMP | ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA PH | ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones* | 'TOTAL' 'DEDUCCIONES' |
|--------------------------------|--|----------------------------|--------------|---------------------|----------------------|---------------------------------|--------------------------|-------------------------------------|----------------------------------|------------------|----------------------|------------------|--|---------------------------|---------------------------------|---------------------------|-------------------------|-----------------------------------|------------------|-------------|-------------------------------------|--------------------|---|-------------------------------------|------------------|---------------------------|--|----------------------|---|-----------------------|
| | S: 00000000000 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Cortes Alonso Cynthia | \$5,191.92 \$15.915.74 | | \$0.00 \$0.00 | \$370.85 \$0.00 | \$92.71 \$0.00 | | | \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 48 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$640.94 \$2.974.75 | | | \$0.82 \$0.00 | \$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 | |
| 0100600000000 0100800000000 | Ramirez Aguirre Luis Vazquez Zarate Francisco | \$15,915.74 \$17,362.80 | | \$0.00 | \$0.00 | \$0.00 | + | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 | | 74 \$0.00 80 \$0.00 | \$0.00 | \$0.00 | \$2,974.75 | | | -\$0.01 \$0.00 -\$0.41 \$0.00 | \$0.00 | \$0.00 \$1,996.72 | \$0.00 | \$0.00 \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0214400000000 | Agredano Diaz Carlos | \$12,014.99 | | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | \$0.00 | \$0.00 \$0.00 | | 99 \$0.00 | \$0.00 | \$0.00 | \$2,057.30 | | \$2,057.30 | \$0.69 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,107.99 |
| 0303300000000 | Iñiguez Gonzalez Miguel Angel | \$5,639.19 | | \$0.00 | \$402.80 | \$100.70 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 69 \$0.00 | \$0.00 | \$0.00 | \$743.31 | | | \$0.47 \$0.00 | \$50.00 | \$694.83 | \$298.08 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | . , |
| 0310800000000 0313700000000 | Vera Martinez Miguel Angel De La Mar Gutierrez Fabricio | \$10,795.75 \$10,990.65 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 75 \$0.00 65 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,770.53 \$1,816.37 | \$0.00 \$0.00 | | -\$0.29 \$0.00 \$0.36 \$0.00 | \$50.00 \$50.00 | \$1,241.51 \$1,263.92 | \$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 | |
| 0314900000000 | Peña Franco Elias | \$8,102.58 | \$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 | \$8,327. | 58 \$0.00 | \$0.00 | \$0.00 | \$1,183.45 | \$0.00 | \$1,183.45 | \$0.13 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,233.58 |
| Total Depto | | \$86,013.62 | \$0.00 | \$0.00 | \$773.65 | \$193.41 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$800.00 | \$1,000.00 | \$0.00 | \$0.00 \$0.00 | \$88,780. | 68 \$0.00 | \$0.00 | \$0.00 | \$14,580.14 | \$0.00 | \$14,580.14 | \$1.76 \$0.00 | \$250.00 | \$5,836.70 | \$2,732.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$23,400.68 |
| | JEFATURA ADMINISTRATIVA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 010030000000 0100900000000 | Muñoz Perez Luz Adriana Martin Barba Aristeo | \$4,429.50 \$8,102.64 | | \$0.00 \$0.00 | \$316.39 \$0.00 | \$79.10 \$0.00 | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 99 \$0.00 64 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$478.00 \$1,183.46 | | | \$0.21 \$0.00 \$0.18 \$0.00 | \$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 | |
| 0200300000000 | Velazquez Estrada Silvia | \$5,845.36 | | \$0.00 | \$0.00 | \$0.00 | + | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 36 \$0.00 | \$0.00 | \$0.00 | \$701.31 | | | - \$0.17 \$0.00 | \$0.00 | \$672.22 | \$1,000.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0200500000000 | Becerra Gonzalez Maria Del Socorro | \$4,745.77 | | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 77 \$0.00 | \$0.00 | \$0.00 | \$477.98 | | | \$0.03 \$0.00 | \$0.00 | \$545.76 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0200800000000 0200900000000 | Hernandez Ibarra Elizabeth Torres Agredano Juana | \$4,608.61 \$3,084.50 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | + | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 61 \$0.00 50 \$0.00 | \$0.00 -\$125.10 | \$0.00 \$0.00 | \$453.40 \$231.55 | | | -\$0.78 \$0.00 \$0.85 \$0.00 | \$0.00 \$0.00 | \$529.99 \$354.72 | \$0.00 \$730.48 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 0201000000000 | Garcia Orozco Herminia | \$3,084.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | \$0.00 | \$0.00 \$0.00 | \$3,309. | 50 \$0.00 | -\$125.10 | \$0.00 | \$231.55 | | | \$0.05 \$0.00 | \$0.00 | \$354.72 | \$727.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,188.50 |
| 0201200000000 | Fernandez Gutierrez Victor Manuel | \$8,019.70 \$4,409.02 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 70 \$0.00 02 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,165.74 \$417.64 | \$0.00 \$0.00 | | \$0.69 \$0.00 \$0.34 \$0.00 | \$0.00 \$0.00 | \$922.27 \$507.04 | \$2,522.00 \$1.000.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 0201700000000 0202100000000 | Vargas Padilla Guadalupe Becerra Gomez Jaime | \$4,409.02 \$9,072.06 | | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 06 \$0.00 | \$0.00 | \$0.00 | \$1,390.53 | | | \$0.53 \$0.00 | \$0.00 | \$507.04 | \$1,000.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0202500000000 | Plascencia Orozco Hector Ricardo | \$9,670.82 | \$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 | \$9,895. | 82 \$0.00 | \$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 | \$6,625.82 |
| 0202600000000 | De Loa Vera Monica Griselda | \$4,608.61 | | \$0.00 \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 | | 61 \$0.00 | \$0.00 | \$0.00 | \$453.40 | | | -\$0.78 \$0.00 \$0.03 \$0.00 | \$0.00 | \$529.99 \$1.131.46 | \$1,450.00 \$1,753.01 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | . , |
| 0202800000000 0203200000000 | Vera Castellanos Beatriz Martin Arriaga Angelica | \$9,838.80 \$5,562.77 | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 80 \$0.00 77 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,554.30 \$640.94 | \$0.00 \$0.00 | | \$0.03 \$0.00 \$0.42 \$0.00 | \$0.00 \$0.00 | \$1,131.46 \$639.72 | \$1,752.01 \$1,116.69 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 0203400000000 | Navarro Trujillo Miguel Angel | \$13,079.98 | | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 98 \$0.00 | \$0.00 | \$0.00 | | | | \$0.20 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0203500000000 0213500000000 | Martin Sanchez Nancy Gutierrez Fernandez Carlos Ricardo | \$5,080.37 \$4,300.16 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | Ψ0.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | , | 37 \$0.00 16 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$537.94 \$398.13 | | | \$0.43 \$0.00 \$0.03 \$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 | |
| 0214700000000 | Navarro Loza Fabiola | \$4,013.40 | | \$0.00 | \$286.67 | \$71.67 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 74 \$0.00 | \$0.00 | \$0.00 | \$398.11 | | | \$0.03 \$0.00 | \$0.00 | \$494.51 | \$677.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0214800000000 | Gonzalez Gomez Ismael | \$4,745.89 | | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 89 \$0.00 | \$0.00 | \$0.00 | \$478.00 | | | \$0.11 \$0.00 | \$0.00 | \$545.78 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0214900000000 0311600000000 | Garcia Gonzalez Alma Alejandra Hernandez Torres Irma Lorena | \$4,408.48 \$4,745.89 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 48 \$0.00 89 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$417.54 \$478.00 | | | \$0.96 \$0.00 \$0.11 \$0.00 | \$0.00 \$0.00 | \$506.98 \$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 | |
| 0313500000000 | Gutierrez De La Mora Bruno | \$5,806.12 | | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 12 \$0.00 | \$0.00 | \$0.00 | \$692.92 | | | \$0.50 \$0.00 | \$50.00 | \$667.70 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0317100000000 | lñiguez Gonzalez Erika | \$3,084.57 | \$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 | \$3,309. | 57 \$0.00 | -\$125.10 | \$0.00 | \$231.56 | \$0.00 | \$106.46 | \$0.38 \$0.00 | \$0.00 | \$354.73 | \$686.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,147.57 |
| Total Depto | | \$134,347.52 | \$0.00 | \$0.00 | \$603.06 | \$150.77 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,300.00 | \$2,875.00 | \$0.00 | \$0.00 \$0.00 | \$140,276. | 35 \$0.00 | -\$375.30 | \$0.00 | \$16,838.20 | \$0.00 | \$16,462.90 | \$4.75 \$0.00 | \$100.00 | \$10,961.29 | \$11,661.46 | \$3,887.85 | \$107.10 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$43,185.35 |
| | JEFATURA TECNICA | A. A | *** | | 00.55 | | | | 00.00 00 | 4400.55 | 0405 | 00.05 | #0.00 f | 05.5 | 40 000- | 40.0- | 40.07 | 0.405 | | A 405 | **** | 00.55 | 0.00 | 04.045 | 40 | 00.07 | 00.5- | *** | 00.00 00 | |
| 0201100000000 0213600000000 | Hernandez Alcala Jose De Jesus Franco Franco Israel | \$4,844.48 \$4,409.02 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 48 \$0.00 02 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$495.67 \$417.64 | | | \$0.69 \$0.00 -\$0.03 \$0.00 | \$0.00 \$0.00 | \$557.12 \$507.04 | \$1,615.00 \$920.37 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 0214300000000 | Hernandez Velazquez Gabriela | \$4,745.89 | | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 89 \$0.00 | \$0.00 | \$0.00 | \$478.00 | | | \$0.11 \$0.00 | \$0.00 | \$545.78 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 030100000000 0302600000000 | Velazquez Ortiz Rosendo | \$9,072.06 \$4,409.02 | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 06 \$0.00 02 \$0.00 | \$0.00 | \$0.00 | \$1,390.53 \$417.64 | | | -\$0.76 \$0.00 \$0.00 \$0.00 | \$50.00 | \$1,043.29 | \$1,698.00 \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 030300000000 | Maciel Jimenez Bartolo Leon Mejia Leandro | \$4,409.02 \$5,751.69 | | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 69 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$681.30 | | | \$0.38 \$0.00 \$0.16 \$0.00 | \$0.00 \$0.00 | \$0.00 \$661.44 | \$1,158.79 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0303200000000 | Jauregui Garcia Juan Genaro | \$4,409.02 | \$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 | \$4,634. | 02 \$0.00 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | \$417.64 | \$0.38 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$418.02 |
| 030340000000 0303500000000 | Gutierrez Ornelas Hector Gonzalez Muñoz Efrain | \$4,409.02 \$5,189.22 | | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 02 \$0.00 14 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$417.64 \$616.58 | | | \$0.38 \$0.00 \$0.56 \$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 | |
| 030360000000 | Ramirez Jimenez Juan Ramon | \$4,409.02 | | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 02 \$0.00 | \$0.00 | \$0.00 | \$417.64 | | | \$0.34 \$0.00 | \$0.00 | \$507.04 | \$993.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0303700000000 | Franco Ponce Jose De Jesus | \$4,409.02 | | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 02 \$0.00 | \$0.00 | \$0.00 | \$417.64 | | | \$0.34 \$0.00 | \$0.00 | \$507.04 | \$1,470.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 030390000000 0304200000000 | Juarez Lara Luis Chavez Cisneros Alfredo | \$3,919.13 \$2,437.36 | | \$0.00 \$0.00 | \$0.00 \$4.874.72 | \$0.00 \$1.218.68 | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 13 \$0.00 76 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$336.09 \$1.014.60 | | | \$0.04 \$0.00 \$0.87 \$0.00 | \$50.00 \$50.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 0304300000000 | Martin Carrillo Ramon | \$4,935.20 | | \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | , | 20 \$0.00 | \$0.00 | \$0.00 | \$511.93 | | | \$0.40 \$0.00 | \$50.00 | \$567.55 | \$542.32 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0304400000000 | Navarro Garcia Pedro | \$4,935.20 | | \$0.00 | \$0.00 | \$0.00 | + | | \$0.00 \$0.00 | | \$125.00 | | \$0.00 \$0.00 | | 20 \$0.00 | \$0.00 | \$0.00 | \$511.93 | | | \$0.27 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | + | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0304500000000 0304600000000 | Briones Lopez Antonio Miranda Martinez Filiberto | \$4,935.20 \$4,844.48 | | \$0.00 \$ \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$125.00 \$125.00 | 40.00 | \$0.00 \$0.00 \$0.00 \$0.00 | | 23 \$0.00 96 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$594.74 \$510.14 | | + | \$0.49 \$0.00 -\$0.18 \$0.00 | \$50.00 \$50.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | + | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |





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Lista de Raya (forma tabular)

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| Código | Empleado | oplans | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ Aguinaldo | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret | *TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | <u>.</u> | Ajuste a | Ptmo. 0 | PENSIONES DEL ESTADO | ∢ | 9 | ABONO A PLMP | FONDO DE GARANTIA PLMP | ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA PH | ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* |
|--------------------------------|---|--------------------------|--------------|--------------------------|---------------------|---------------------------------|--------------------------|--|---------------------|----------------------|----------------------------|------------------|---|---|---------------------------|-------------------------|-----------------------------------|-----------|--|-------------|----------------------|------------------|----------------------|--------------------|---------------------------|--|----------------------|---|--------------------------|
| | Ramirez Ramirez Joel | \$4,844.48 | | 00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,069.48 \$0.00 | \$0.00 | | | | \$495.67 -\$0.31 \$ 0 | | | | 1,524.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,626.48 |
| 0304800000000 | Espinoza Nario Juan Gabriel Navarro Cervantes Alberto | \$4,844.48 \$5,987.56 | | .00 \$0.00 .59 \$0.00 | | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$100.00 \$100.00 | \$125.00 \$ \$125.00 \$ | | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,069.48 \$0.00 \$6,412.15 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | \$495.67 \$0.69 \$0. \$753.00 \$0.15 \$0. | | | 7.12 \$1 0.00 | 1,615.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,668.48 \$803.15 |
| 0305200000000 | Tavares Valdivia Juan José | \$5,368.24 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$6,072.55 \$0.00 | \$0.00 | \$0.00 | | | 681.30 \$0.25 \$0 | | | 0.00 | \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | \$681.55 |
| 0305300000000 | Aldana Lupercio Servando | \$5,751.69 | | .00 \$0.00 | | | \$0.00 | | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,976.69 \$0.00 | \$0.00 | \$0.00 | | | \$681.30 -\$0.61 \$0 | | | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$730.69 |
| 0305400000000 | | \$6,785.90 \$5,751.69 | | .00 \$0.00 .00 \$0.00 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$100.00 \$100.00 | \$125.00 \$ \$125.00 \$ | | \$0.00 \$0.00 \$0.00 \$0.00 | \$7,010.90 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$902.21 \$0. \$681.30 \$0. | | \$902.21 -\$0.69 \$0 | | | | 2,262.00 1.809.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$3,993.90 |
| 0305800000000 | Juarez Torres Salvador Ramirez Velazquez Antonio | \$5,751.69 \$4,409.02 | | .00 \$0.00 | | | + | \$0.00 \$0.00 \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,976.69 \$0.00 \$4,634.02 \$0.00 | \$0.00 | \$0.00 | \$417.64 \$0. | | \$681.30 - <mark>\$0.05</mark> \$0. \$417.64 \$0.38 \$0. | | | 1.44 \$1 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,201.69 \$418.02 |
| 0305900000000 | Garcia Lozano Mario | \$5,751.69 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,976.69 \$0.00 | \$0.00 | \$0.00 | \$681.30 \$0. | | 681.30 \$0.49 \$0. | | | | \$585.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,978.69 |
| 0306200000000 | Rodriguez Garcia Rodrigo | \$5,080.36 | | .00 \$0.00 | | \$0.00 | + | \$0.00 \$0.00 | + | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,305.36 \$0.00 | \$0.00 | \$0.00 | \$537.94 \$0. | | 537.94 \$0.78 \$0 | | | | \$117.00 | \$799.90 | \$17.17 | \$1,486.70 | \$68.63 | \$0.00 \$0.00 | \$3,612.36 |
| 0306300000000 | Vera Carrillo Gustavo | \$5,751.69 \$5,751.69 | | 00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,976.69 \$0.00 | \$0.00 | \$0.00 | \$681.30 \$0. | | \$681.30 -\$0.01 \$0. | | | 1.44 \$1 1.44 | 1,187.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$2,580.69 \$1,392.69 |
| 0306400000000 0306500000000 | Rodriguez Garcia Daniel Iñiguez Gonzalez Benjamin | \$5,751.69 | | .00 \$0.00 .00 \$0.00 | | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$100.00 | \$125.00 \$ \$125.00 \$ | | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,976.69 \$0.00 \$5,976.69 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$681.30 \$0. \$681.30 \$0. | | \$681.30 - \$ 0.05 \$ 0. \$681.30 - \$ 0.05 \$ 0. | | | | \$0.00 1,610.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$3,002.69 |
| 0306600000000 | Alanis Martinez Miguel Angel | \$5,214.57 | | .00 \$0.00 | | | \$0.00 | | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,439.57 \$0.00 | \$0.00 | \$0.00 | \$566.57 \$0. | | \$566.57 \$0.32 \$0 | | | | 1,640.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,806.57 |
| 0306700000000 | Reynoso Mata Carlos | \$5,316.23 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,541.23 \$0.00 | \$0.00 | \$0.00 | | | 588.28 \$0.58 \$0 | | | | 1,672.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,922.23 |
| 0306800000000 | Juarez Lara Juan | \$5,189.22 | | 00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,414.22 \$0.00 | \$0.00 | \$0.00 | | | \$561.15 \$0.07 \$0 | | | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$611.22 |
| 0307000000000 0307200000000 | Gutierrez Franco Julio Cesar Delgadillo Mendoza Juan Pablo | \$4,681.18 \$5,751.69 | | .00 \$0.00 .00 \$0.00 | | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$100.00 \$100.00 | \$125.00 \$ \$125.00 \$ | | \$0.00 \$0.00 \$0.00 \$0.00 | \$4,906.18 \$0.00 \$5.976.69 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | \$466.41 \$0.43 \$0. \$681.30 -\$0.05 \$0. | | 00 \$53 00 \$66 | | 1,227.00 1.918.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,232.18 \$3.310.69 |
| 0307400000000 | Tapia Gomez Antonio | \$7,257.65 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$9,750.66 \$0.00 | \$0.00 | \$0.00 | | | ,390.53 -\$0.02 \$0 | | | | 1,340.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,824.66 |
| 0307600000000 | Gutierrez Gonzalez Miguel | \$5,316.23 | \$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 | \$5,541.23 \$0.00 | \$0.00 | \$0.00 | \$588.28 \$0. | .00 \$ | \$588.28 -\$0.42 \$0 | .00 \$0 | 00 \$61 | 1.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,199.23 |
| 0307700000000 | Casillas Navarro Bibiano | \$5,214.57 | | .00 \$0.00 | | | \$0.00 | | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,439.57 \$0.00 | \$0.00 | \$0.00 | \$566.57 \$0. | | \$566.57 -\$0.10 \$0 | | | | \$309.00 | \$605.67 | \$17.33 | \$1,520.82 | \$93.60 | \$0.00 \$0.00 | \$3,762.57 |
| 0307800000000 0307900000000 | Ramos Benitez Rafael Gutierrez Navarro Ulises Benjamin | \$5,316.23 \$1,772.08 | | .81 \$0.00 .62 \$0.00 | | | \$0.00 \$0.00 | | | \$100.00 \$100.00 | \$125.00 \$ \$125.00 \$ | | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,807.04 \$0.00 \$6,958.89 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$616.67 \$0. \$645.06 \$0. | | \$616.67 | | 00 \$61 00 \$61 | | 1,672.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 \$1,552.16 \$0.00 | \$2,900.04 \$2,807.89 |
| 0308100000000 | Hernandez Jimenez Jose De Jesus | \$5,751.69 | | .00 \$0.00 | | + | + | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,976.69 \$0.00 | \$0.00 | \$0.00 | \$681.30 \$0. | | \$681.30 \$0.39 \$0. | | | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$681.69 |
| 0308800000000 | Delgadillo Mercado Agustin Jaime | \$12,555.74 | \$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 | \$12,780.74 \$0.00 | \$0.00 | \$0.00 | \$2,184.48 \$0. | .00 \$2, | ,184.48 -\$0.65 \$0 | .00 \$50 | 00 \$1,44 | 3.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,677.74 |
| 0309500000000 | Rodriguez Ornelas Roberto Carlos | \$4,409.02 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$4,634.02 \$0.00 | \$0.00 | \$0.00 | \$417.64 \$0. | | \$417.64 -\$0.66 \$0 | | | | 1,387.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,311.02 |
| 0309600000000 | Lomas Barajas Cesar Eduardo Ornelas Rivas Gabriel | \$5,751.69 \$4,409.02 | | .00 \$0.00 .00 \$0.00 | | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$100.00 \$100.00 | \$125.00 \$ \$125.00 \$ | | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,976.69 \$0.00 \$4,634.02 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$681.30 \$0. \$417.64 \$0. | | \$681.30 - <mark>\$0.40</mark> \$0. \$417.64 \$0.34 \$0. | | | | \$758.00 1.387.00 | \$269.27 \$0.00 | \$5.78 \$0.00 | \$1,681.67 \$0.00 | \$77.63 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$4,184.69 \$2,312.02 |
| 031000000000 | Escobedo Escoto Gustavo Alejandro | \$5,751.69 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,976.69 \$0.00 | \$0.00 | \$0.00 | \$681.30 \$0. | | \$681.30 \$0.95 \$0. | | | | 1,809.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$3,202.69 |
| 0310200000000 | Hernandez Serrano Oswaldo | \$4,409.02 | | 00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$4,634.02 \$0.00 | \$0.00 | \$0.00 | | | \$417.64 -\$0.66 \$0 | | | | 1,387.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,361.02 |
| 0310300000000 | Perez Lozano Ruben | \$5,479.53 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,704.53 \$0.00 | \$0.00 | \$0.00 | \$623.16 \$0. | | 623.16 \$0.22 \$0 | | | | 1,724.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,977.53 |
| 0310700000000 0311000000000 | Aldana Gomez Alvaro Alejandro Gomez Martinez Aldo Manuel | \$4,409.02 \$3,773.98 | | .00 \$0.00 .00 \$0.00 | | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$100.00 \$100.00 | \$125.00 \$ \$125.00 \$ | | \$0.00 \$0.00 \$0.00 \$0.00 | \$4,634.02 \$0.00 \$5,178.34 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$417.64 \$0. \$472.91 \$0. | | \$417.64 - \$ 0.66 \$ 0. \$472.91 - \$ 0.08 \$ 0. | | 00 \$50 00 \$54 | | 1,470.00 1,484.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,394.02 \$2,499.34 |
| 0311000000000 | Padilla Padilla Miguel | \$4,409.02 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$4.634.02 \$0.00 | \$0.00 | \$0.00 | \$417.64 \$0. | | \$417.64 -\$0.66 \$0. | | | | 1.387.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,455.54 |
| 0311300000000 | Mora Garcia Miguel | \$1,738.19 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$6,308.66 \$0.00 | \$0.00 | \$0.00 | | .00 \$ | \$566.57 -\$0.22 \$0 | .00 \$50 | | | \$663.63 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,879.66 |
| 0311400000000 | Iñiguez Cortes Alfredo | \$4,844.48 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,069.48 \$0.00 | \$0.00 | \$0.00 | \$495.67 \$0. | | 495.67 -\$0.31 \$0 | | | | 1,615.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,717.48 |
| 0313000000000 0313200000000 | Gallo Gutierrez Daniel Diaz Martin Jose De Jesus | \$5,214.57 \$4,409.02 | | .00 \$0.00 .00 \$0.00 | | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$100.00 \$100.00 | \$125.00 \$ \$125.00 \$ | | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,439.57 \$0.00 \$4,634.02 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$566.57 \$0. \$417.64 \$0. | | \$566.57 | | 00 \$59 00 \$50 | | \$815.18 1,387.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$1,981.57 \$2,311.02 |
| 0313300000000 | | \$5,243.65 | | .00 \$0.00 | | | \$0.00 | | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,468.65 \$0.00 | \$0.00 | \$0.00 | \$572.78 \$0. | | \$572.78 - \$0.15 \$ 0. | | | | 1,649.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,874.65 |
| | Martin Hernandez Alberto | \$7,039.92 | | .00 \$0.00 | | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$7,264.92 \$0.00 | \$0.00 | \$0.00 | \$956.46 \$0. | | 956.46 \$0.42 \$0 | | | | \$400.00 | \$2,955.85 | \$84.60 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,256.92 |
| 0313600000000 | Barba Velazquez Everardo | \$5,316.23 | | 83 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$6,250.06 \$0.00 | \$0.00 | \$0.00 | \$663.99 \$0. | | \$663.99 \$0.70 \$0 | | | | 1,672.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$2,948.06 |
| 0314100000000 0314200000000 | Mendoza Ortiz Rodrigo Delgadillo Flores Edgar Eduardo | \$5,152.93 \$4,809.40 | | .00 \$0.00 | | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$100.00 \$100.00 | \$125.00 \$ \$125.00 \$ | | \$0.00 \$0.00 \$0.00 \$0.00 | \$5,377.93 \$0.00 \$5,463.81 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$553.40 \$0. \$553.40 \$0. | | \$553.40 - \$ 0.06 \$ 0. \$553.40 - \$ 0.18 \$ 0. | | | | 1,621.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$2,816.93 \$1,145.81 |
| 0314400000000 | Sánchez Martín José Asunción | \$5,214.57 | | .00 \$0.00 | | + | + | \$0.00 \$0.00 | + | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$5,439.57 \$0.00 | \$0.00 | \$0.00 | \$566.57 \$0. | | \$566.57 - \$0.24 \$ 0. | | | | \$525.56 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,741.57 |
| 0314700000000 | Mariscal Rodriguez Hector | \$7,022.19 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$8,597.61 \$0.00 | \$0.00 | \$0.00 | | | ,183.44 \$0.38 \$0 | | | | 2,124.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$4,289.61 |
| 0315100000000 | Torres Velez Juan Ramon | \$4,409.02 | | .00 \$0.00 | | | \$0.00 | | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$4,634.02 \$0.00 | \$0.00 | \$0.00 | \$417.64 \$0. | | \$417.64 \$0.34 \$0 | | 00 \$50 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$925.02 |
| 0315300000000 | Estrada Franco Pedro Gomez Martinez Martin | \$8,467.14 \$5,751.60 | | .00 \$0.00 .00 \$0.00 | | ***** | \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | | \$100.00 \$100.00 | \$125.00 \$ \$125.00 \$ | | \$0.00 \$0.00 \$0.00 \$0.00 | \$8,692.14 \$0.00 \$5,976.60 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,261.32 \$0. \$681.28 \$0. | | ,261.32 \$0.17 \$0. 681.28 \$0.32 \$0. | | | 3.72 : 0.00 | \$744.93 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$3,030.14 \$681.60 |
| 0316600000000 | Velazquez Medina Jose | \$5,751.60 \$5,316.16 | | .00 \$0.00 .85 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | \$7,136.01 \$0.00 | \$0.00 | \$0.00 | \$772.92 \$0. | | \$772.92 \$0.09 \$0 | | | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$773.01 |
| 0317400000000 | Zuñiga . Abraham | \$2,575.80 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$100.00 | | \$0.00 | \$0.00 \$0.00 | \$2,800.80 \$0.00 | -\$160.30 | \$0.00 | | | \$15.91 -\$0.33 \$0 | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$311.80 |
| | Flores Gonzalez Jorge Luis | \$3,594.20 | \$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 | \$3,819.20 \$0.00 | -\$107.37 | \$0.00 | \$287.01 \$0. | .00 \$ | \$179.64 \$0.23 \$0 | .00 \$0 | 00 \$41 | 3.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$593.20 |
| Total Depto | | \$352,152.35 | \$4,639. | 13 \$0.00 | \$16,460.47 | \$4,115.10 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$6,800.00 | \$8,500.00 | \$0.00 | \$0.00 \$0.00 | \$392,667.05 \$0.00 | -\$267.67 | \$0.00 | \$42,794.92 \$26. | .29 \$42, | ,527.25 \$4.29 \$0 | .00 \$1,750 | 00 \$32,23 | 9.38 \$54 | 4,897.06 | \$4,630.69 | \$124.88 | \$4,689.19 | \$239.86 \$ | 31,552.16 \$0.00 | \$142,681.05 |
| Departamento 4 | JUBILADOS | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Maciel Gutierrez Alicia Graciela | \$0.00 | | .00 \$0.00 | | | | \$0.00 \$0.00 | | \$0.01 | | | \$5,768.53 \$0.00 | \$5,768.55 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0. | | \$0.00 \$0.55 \$0 | | | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.55 |
| | Reynoso Lujano Bernardino | \$0.00 | | 00 \$0.00 | | | | \$0.00 \$0.00 | | \$0.01 | | | \$5,039.98 \$0.00 | \$5,040.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0. | | \$0.00 \$0.00 \$0 | | | 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 |
| | Romero Gomez Jose De Jesus Garcia Medina Primo | \$0.00 \$0.00 | | .00 \$0.00 .00 \$0.00 | | | | \$0.00 \$0.00 \$0.00 \$0.00 | | \$0.01 \$0.01 | | | \$2,731.98 \$0.00 \$1,990.98 \$0.00 | \$2,732.00 \$0.00 \$1,991.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0. \$0.00 \$0. | | \$0.00 \$0.00 \$0. \$0.00 \$0.00 \$0. | | | 0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 |
| 03002000000000 | Garda Medina Filino | φ0.00 | \$ 0. | .uu şu.uu | , φυ.υυ | φυ.00 | φυ.00 | φυ.υυ φυ.υυ | φυ.υυ | φυ.υ1 | φυ.υ ι | pU.UU | φι,σου.σο φυ.υυ | 00.00 پارېخو,اپ | φυ.00 | φυ.00 | φυ.υυ φυ. | .00 | φυ.υυ φυ.υυ \$0. | .00 \$0 | oo \$ | 0.00 | φυ.υυ | φυ.υυ | φυ.UU | φυ.υυ | φυ.υυ | φυ.υυ φυ.υυ | φυ.υυ |





Fecha: 19/Feb/2016 Hora: 08:26:09:773

Lista de Raya (forma tabular)

| a C | 3 |
|----------|-----------------------------|
| ₹ | 3 |
| \$* | # 2 |
| Тера | titlán ^{Madeel} |
| | |

| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ Aguinaldo | Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones o haberes de ret *Otras* *Per cepciones* | *TOTAL* *PERCEPCIONES* | Seguro de vivienda Infonavit | 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 | PENSIONES DEL ESTADO APORTACION TRABAJAD | ABONO PRESTAMO PCP (CORTO PLAZO) | 9 | FONDO DE GARANTIA PLMP | ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA PH | ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES* |
|--------------------------------|--|--------------------------|--------------|----------------------|---------------------|---------------------------------|--------------------------|--|---------------------|----------------------|----------------------|------------------|---|---------------------------|---------------------------------|---------------------------|-------------------------|-----------------------------------|------------------|--|-------------------|---|-------------------------------------|------------------|---------------------------|--|----------------------|---|-----------------------|
| 0308400000000 | Piña Torres Hermenegildo | \$0.00 | | 0 \$0.00 | \$0.00 | | | \$0.00 \$0.0 | | \$0.01 | | | \$1,990.98 \$0.00 | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Enriquez Cabrera J. Elias | \$0.00 | | 0 \$0.00 | \$0.00 | \$0.00 | | \$0.00 \$0.0 | | \$0.01 | \$0.01 | | \$2,234.98 \$0.00 | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Gonzalez Barba Jose Ines | \$0.00 | | 0 \$0.00 | \$0.00 | | + | \$0.00 \$0.0 | | \$0.01 | | | \$3,592.98 \$0.00 | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0409700000000 0409800000000 | Iñiguez Plascencia Miguel Garcia Alcantar Jose Luis | \$0.00 \$0.00 | | 0 \$0.00 0 \$0.00 | \$0.00 \$0.00 | | | | | \$0.01 \$0.01 | \$0.01 \$0.01 | \$0.00 \$0.00 | \$4,193.98 \$0.00 \$3,578.98 \$0.00 | | 0 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 0410100000000 | Franco Martin Manuel | \$0.00 | | 0 \$0.00 | \$0.00 | \$0.00 | | \$0.00 \$0.0 | | \$0.01 | \$0.01 | \$0.00 | \$2,218.98 \$0.00 | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0410500000000 | Cuevas Vazquez Miguel | \$0.00 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.0 | 00 \$0.00 | \$0.01 | \$0.01 | \$0.00 | \$2,074.98 \$0.00 | \$2,075.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | 0 \$0.00 |
| | Pedroza Carbajal Jose | \$0.00 | | 0 \$0.00 | \$0.00 | \$0.00 | | \$0.00 \$0.0 | | \$0.01 | \$0.01 | | \$2,170.98 \$0.00 | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0410700000000 | Romero Vera Celso | \$0.00 | | 0 \$0.00 | \$0.00 | \$0.00 | | \$0.00 \$0.0 | | \$0.01 | | | \$3,413.98 \$0.00 | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Aceves Franco Juventino | \$0.00 \$0.00 | | 0 \$0.00 0 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.0 \$0.00 \$0.0 | | \$0.01 \$0.01 | + | | \$2,154.98 \$0.00 \$1,829.98 \$0.00 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| | Murillo Guzman Emigdio Villalobos Vazquez Jose | \$0.00 | | 0 \$0.00 | \$0.00 | | | \$0.00 \$0.0 | | \$0.01 | \$0.01 | | \$2,378.98 \$0.00 | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 \$0.00 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| Total Depto | | | | | | | Ψ0.00 | | | | | | | | | | | | | | | | | | | | | | |
| | | \$0.00 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.0 | 00 \$0.00 | \$0.16 | \$0.16 | \$0.00 | \$47,366.23 \$0.00 | \$47,366.5 | 5 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 -\$0.45 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | -\$0.45 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CAPILLA DE GUADALUPE Lopez Gomez Heriberto | \$6,785.90 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.0 | 00.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0.00 | \$7,010.9 | 0 00 00 | \$0.00 | \$0.00 | \$902.21 | 90.00 | \$902.21 -\$0.31 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | 0 \$951.90 |
| | Hernandez Jimenez Roberto | \$4,481.60 | | 0 \$0.00 | \$0.00 | \$0.00 | | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$430.64 | | \$430.64 -\$0.04 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Martin Barba Maria Amelia | \$4,191.29 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.0 | 00 \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0.00 | \$4,416.2 | 9 \$0.00 | \$0.00 | \$0.00 | \$379.64 | \$0.00 | \$379.64 -\$0.35 \$0.00 | \$0.00 | \$482.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$861.29 |
| | Morales Orozco J. Esequiel | \$4,572.32 | | 0 \$0.00 | \$0.00 | \$0.00 | | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$446.90 | | \$446.90 \$0.42 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Morales Orozco Rafael | \$4,572.32 | | 0 \$0.00 | \$0.00 | \$0.00 | + | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$446.90 | | \$446.90 \$0.42 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Muñoz Orozco Joel Vargas Moreno Arturo | \$4,300.16 \$5,214.35 | | 0 \$0.00 0 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.0 \$0.00 \$0.0 | | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$398.13 \$566.52 | | \$398.13 -\$0.49 \$0.00 \$566.52 -\$0.82 \$0.00 | \$50.00 \$0.00 | \$494.52 \$599.65 | \$1,091.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| | Vargas Valenzuela Arturo Isabel | \$4.009.85 | | 0 \$0.00 | \$0.00 | \$0.00 | + | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$350.61 | | \$350.61 \$0.11 \$0.00 | \$50.00 | \$461.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Lopez Gomez Mario | \$4,009.50 | | 0 \$0.00 | \$0.00 | \$0.00 | | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$350.55 | | \$350.55 - <mark>\$0.14</mark> \$0.00 | \$0.00 | \$461.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | lñiguez Gomez Samuel | \$7,509.91 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.0 | 00 \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0.00 | \$7,734.9 | 1 \$0.00 | \$0.00 | \$0.00 | \$1,056.85 | \$0.00 | \$1,056.85 \$0.06 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,106.91 |
| Total Depto | - | | | | | | | | | | | | | | | | | | | | *********** | | | | | | | | |
| | | \$49,647.20 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.0 | 00 \$0.00 | \$1,000.00 | \$1,250.00 | \$0.00 | \$0.00 \$0.00 | \$51,897.2 | 0 \$0.00 | \$0.00 | \$0.00 | \$5,328.95 | \$0.00 | \$5,328.95 -\$1.14 \$0.00 | \$200.00 | \$2,498.39 | \$1,091.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | 0 \$9,117.20 |
| Departamento 6 S | SANEAMIENTO | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Anaya Rodriguez Jose Ascencion | \$4,717.47 | | 0 \$0.00 | \$0.00 | \$0.00 | | | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$501.09 | | \$501.09 \$0.01 \$0.00 | \$0.00 | \$542.51 | \$0.00 | \$0.00 | | | \$67.20 | \$0.00 \$0.00 | |
| | Camarena Aldrete Fco. Javier | \$11,866.26 | | 0 \$0.00 | \$0.00 | \$0.00 | + | + | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$2,022.32 | | \$2,022.32 -\$0.06 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Arana Gomez Marco Antonio Perez Arriaga Jose Maximo | \$6,187.15 \$4,409.02 | | 0 \$0.00 0 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.0 \$0.00 \$0.0 | | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$774.31 \$417.64 | | \$774.31 -\\$0.27 \\$0.00 \\$417.64 \\$0.38 \\$0.00 | \$50.00 \$0.00 | \$711.52 \$0.00 | \$1,169.59 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 0302700000000 | Espinoza Hernandez Ramiro | \$4,409.02 | \$0.0 | | \$0.00 | \$0.00 | \$0.00 | | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$417.64 | | \$417.64 \$0.38 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Vera Vargas Francisco Javier | \$4,409.02 | | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | 2 \$0.00 | \$0.00 | \$0.00 | \$417.64 | \$0.00 | \$417.64 \$0.34 \$0.00 | \$0.00 | \$507.04 | \$1,387.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Hernandez Flores Margarito | \$1,772.08 | | 3 \$0.00 | \$3,544.15 | | | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$682.91 | \$0.00 | \$682.91 \$0.42 \$0.00 | \$0.00 | \$611.37 | \$1,773.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Espinosa Venegas Juan Manuel | \$5,316.23 | | 2 \$0.00 | \$0.00 | \$0.00 | + | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$635.60 | | \$635.60 - \$0.35 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Contreras Ochoa Javier Isaac Gutierrez Hernandez Vidal De Jesus | \$7,487.71 \$5,316.23 | | 0 \$0.00 3 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.0 \$0.00 \$0.0 | | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | 1 \$0.00 6 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$1,052.11 \$673.45 | | \$1,052.11 -\$0.93 \$0.00 \$673.45 -\$0.16 \$0.00 | \$0.00 \$0.00 | \$861.09 \$611.37 | \$1,296.44 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| | De Alba Martinez Jose Reymundo | \$5,316.23 | | 2 \$0.00 | \$0.00 | \$0.00 | | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$635.60 | | \$635.60 \$0.28 \$0.00 | \$0.00 | \$611.37 | \$625.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Garcia Gonzalez Candelario | \$5,316.23 | | 0 \$0.00 | \$0.00 | \$0.00 | | | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$588.28 | | \$588.28 -\$0.05 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Rea De La Torre Daniel | \$5,316.23 | | 2 \$0.00 | \$0.00 | \$0.00 | | | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$626.14 | | \$626.14 \$0.14 \$0.00 | \$0.00 | \$611.37 | \$1,300.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Garibay Aguirre Gerardo | \$4,717.47 | | 0 \$0.00 | \$0.00 | \$0.00 | + | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$472.91 | | \$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 | |
| | Sánchez Cano Jose Angel Navarro Venegas Juan Pedro | \$4,935.20 \$5,080.36 | | 0 \$0.00 0 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 \$0.0 \$0.00 \$0.0 | | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$511.93 \$537.94 | | \$511.93 \$0.75 \$0.00 \$537.94 \$0.18 \$0.00 | \$50.00 \$0.00 | \$567.55 \$584.24 | \$596.97 \$800.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| | Iñiguez Perez Luis Miguel | \$4,409.02 | | 0 \$0.00 | \$0.00 | \$0.00 | + | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$417.64 | | \$417.64 \$0.64 \$0.00 | \$0.00 | \$507.04 | \$638.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Aceves Plascencia Jaime | \$8,102.58 | | 0 \$0.00 | \$0.00 | \$0.00 | | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | 8 \$0.00 | \$0.00 | \$0.00 | \$1,183.45 | | \$1,183.45 - <mark>\$0.67</mark> \$0.00 | \$50.00 | \$931.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0315500000000 | Mercado Ledezma Everardo | \$5,316.32 | | 1 \$0.00 | \$0.00 | \$0.00 | + | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$597.77 | | \$597.77 -\$0.22 \$0.00 | \$0.00 | \$611.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Ornelas Echevarria Fernando | \$5,316.32 | | 0 \$0.00 | \$0.00 | \$0.00 | + | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$588.30 | | \$588.30 -\$0.36 \$0.00 | \$0.00 | \$611.38 | \$1,394.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0315900000000 0317500000000 | Plascencia lñiguez Jose Luis Vargas Navarro Cesar | \$5,316.32 \$4,009.50 | | 0 \$0.00 0 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | + | ***** | | \$100.00 \$100.00 | \$125.00 \$125.00 | | \$0.00 \$0.00 \$0.00 \$0.00 | | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$588.30 \$350.55 | | \$588.30 -\$0.27 \$0.00 \$350.55 -\$0.14 \$0.00 | \$0.00 \$0.00 | \$611.38 \$461.09 | \$2,214.91 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| | Navarro Castellanos Adrian | \$5,316.48 | | 9 \$0.00 | \$0.00 | \$0.00 | + | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$692.44 | | \$692.44 \$0.33 \$0.00 | \$0.00 | \$611.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Vazquez De Anda Efren | \$4,935.20 | | 0 \$0.00 | \$0.00 | \$0.00 | | \$0.00 \$0.0 | | \$100.00 | \$125.00 | | \$0.00 \$0.00 | | | \$0.00 | \$0.00 | \$511.93 | | \$511.93 -\$0.28 \$0.00 | \$0.00 | \$567.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| Total Depto | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$129,293.65 | \$4,213.1 | 2 \$0.00 | \$3,544.15 | \$886.04 | \$0.00 | \$0.00 \$0.0 | 00 \$0.00 | \$2,400.00 | \$3,000.00 | \$0.00 | \$0.00 \$0.00 | \$143,336.9 | 6 \$0.00 | \$0.00 | \$0.00 | \$15,897.89 | \$0.00 | \$15,897.89 \$0.14 \$0.00 | \$200.00 | \$11,674.96 | \$14,679.61 | \$0.00 | \$0.00 | \$1,379.16 | \$67.20 | \$0.00 \$0.00 | 0 \$43,898.96 |
| | CAPILLA DE MILPILLAS Amezquita lñiguez Maria De Jesus | \$2,939.35 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.0 | 00 \$0.00 | \$100.00 | \$125.00 | \$0.00 | \$0.00 \$0.00 | \$3,164.3 | 5 \$0.00 | -\$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 | 31,227.35 |





Fecha: 19/Feb/2016 Hora: 08:26:09:773

Lista de Raya (forma tabular)



| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Jubilaciones pensiones o haberes de ret "Otras" "Per cepciones" | *TOTAL* | Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp) | I.S.R. an | I.S.R. Art142 | I.S.R. (sp) Ajuste al neto I.S.R. finiquito | Ptmo. CELULAR | PENSIONES DEL ESTADO APORTACION TRABAJAD | ABONO PRESTAMO PCP (CORTO PLAZO) | ABONO A PLMP | FONDO DE GARANTIA PLMP | ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA PH | ABONO A PMP (P MEDIANO PLAZO) *Otras* *Deducciones* | 'TOTAL' *DEDUCCIONES* |
|------------------|---|--------------------------|---------------|----------------------|---------------------|---------------------------------|--------------------------|-------------------------------------|----------------------------------|--|----------------------------------|---|----------|---------------------------------|---------------------------|-------------------------|--|------------------|--|--------------------|---|-------------------------------------|------------------|---------------------------|--|----------------------|---|-----------------------|
| | Zambrano Martinez Edgar Guadalupe Enriquez Diaz Sergio Alejandro | \$3,773.98 \$5,388.81 | | 0 \$0.00 3 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | 0.00 \$0.00 0.00 \$0.00 | | \$125.00 \$0.0 \$125.00 \$0.0 | | | 98.98 \$0.00 11.94 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$312.87 \$699.71 | | \$312.87 \$0.10 \$0.00 \$699.71 -\$0.48 \$0.00 | \$0.00 \$50.00 | \$434.01 \$619.71 | \$1,187.00 \$1,413.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| Total Depto | - | \$12,102.14 | \$898.13 | 3 \$ 0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$ | 0.00 \$0.00 | \$300.00 | \$375.00 \$0.0 | 0 \$0.00 \$0.00 | 0 \$13,6 | 75.27 \$0.00 | -\$145.38 | \$0.00 | \$1,228.34 | \$0.00 | \$1,082.96 \$0.13 \$0.00 | \$100.00 | \$1,391.75 | \$3,368.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,943.27 |
| Departamento 8 P | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Gallardo Perez Veronica Yolanda Morquecho Loredo Martin | \$3,302.23 \$4,409.02 | | 0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | 0.00 \$0.00 | | \$125.00 \$0.0 \$125.00 \$0.0 | | | 27.23 \$0.00 34.02 \$0.00 | -\$125.10 \$0.00 | \$0.00 \$0.00 | \$255.24 \$417.64 | \$0.00 \$0.00 | \$130.14 -\$0.67 \$0.00 \$417.64 -\$0.66 \$0.00 | \$50.00 \$50.00 | \$379.76 \$507.04 | \$0.00 \$1.321.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 0613800000000 | Ornelas Martin Roberto | \$5,189.22 | | \$0.00 | \$0.00 | | | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 14.22 \$0.00 | \$0.00 | \$0.00 | \$561.15 | | \$561.15 \$0.31 \$0.00 | \$0.00 | \$596.76 | \$1,299.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| Total Depto | - | \$12,900.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$ | 0.00 \$0.00 | \$300.00 | \$375.00 \$0.0 | 00 \$0.00 \$0.00 | 0 \$13,5 | 75.47 \$0.00 | -\$125.10 | \$0.00 | \$1,234.03 | \$0.00 | \$1,108.93 -\$1.02 \$0.00 | \$100.00 | \$1,483.56 | \$2,620.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,311.47 |
| Departamento 9 S | SAN JOSE DE GRACIA | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Carmona Navarro J. Santos Villalobos Velazquez Francisco Javier | \$3,773.98 \$4,409.02 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | 0.00 \$0.00 0.00 \$0.00 | | \$125.00 \$0.0 \$125.00 \$0.0 | | | 98.98 \$0.00 34.02 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 | \$312.87 \$0.11 \$0.00 \$417.64 \$0.34 \$0.00 | \$0.00 \$50.00 | \$0.00 \$507.04 | \$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 | |
| | Martinez Horta J. Trinidad | \$3,773.98 | | \$0.00 | \$0.00 | \$0.00 | Ψ0.00 | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 98.98 \$0.00 | \$0.00 | \$0.00 | | \$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 | |
| | Gonzalez Angulo Antonio | \$5,751.69 | | \$0.00 | \$0.00 | \$0.00 | + | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 76.69 \$0.00 | \$0.00 | \$0.00 | \$681.30 | | \$681.30 -\$0.05 \$0.00 | \$50.00 | \$661.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Valle Sanchez Paola Berenice Villalobos Navarro Jose Luis | \$2,939.35 \$3,527.16 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | 0.00 \$0.00 0.00 \$0.00 | | \$125.00 \$0.0 \$125.00 \$0.0 | | | 64.35 \$0.00 52.16 \$0.00 | -\$145.38 -\$107.37 | \$0.00 \$0.00 | \$215.76 \$279.72 | | \$70.38 -\$0.06 \$0.00 \$172.34 -\$0.18 \$0.00 | \$0.00 \$0.00 | \$338.03 \$0.00 | \$859.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | . , |
| Total Depto | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | \$24,175.18 | \$0.00 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$ | 0.00 \$0.00 | \$600.00 | \$750.00 \$0.0 | 00 \$0.00 \$0.00 | 0 \$25,5 | 25.18 \$0.00 | -\$252.75 | \$0.00 | \$2,220.16 | \$0.00 | \$1,967.40 \$0.26 \$0.00 | \$100.00 | \$1,940.52 | \$1,678.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$5,686.18 |
| Departamento 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Coss Y Leon Baez Ruben Aceves Guzman Miguel | \$4,409.02 \$3,211.51 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | 0.00 \$0.00 0.00 \$0.00 | | \$125.00 \$0.0 \$125.00 \$0.0 | | | 34.02 \$0.00 36.51 \$0.00 | \$0.00 -\$125.10 | \$0.00 \$0.00 | \$417.64 \$245.37 | \$0.00 \$0.00 | \$417.64 \$0.38 \$0.00 \$120.27 \$0.24 \$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 | |
| | Ramirez Castellanos Maria Elena | \$2,939.35 | | \$0.00 | \$0.00 | \$0.00 | | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 64.35 \$0.00 | -\$125.10 | \$0.00 | \$245.37 | | \$70.38 -\$0.06 \$0.00 | \$0.00 | \$338.03 | \$925.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| Total Depto | - | | | | | | | | | ************************************** | | | | | | | ************************************** | | ************************************** | | | | | | | | | |
| | | \$10,559.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$ | 0.00 \$0.00 | \$300.00 | \$375.00 \$0.0 | 00 \$0.00 \$0.00 | 0 \$11,2 | 34.88 \$0.00 | -\$270.48 | \$0.00 | \$878.77 | \$0.00 | \$608.29 \$0.56 \$0.00 | \$50.00 | \$338.03 | \$925.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,921.88 |
| Departamento 11 | EVENTUALES Mendoza Galvez Tonatzin | \$5,562.77 | # 0.00 | \$0.00 | \$0.00 | \$0.00 | #0.00 | 60.00 6 | 0.00 \$0.00 | \$100.00 | \$125.00 \$0.0 | 00 \$0.00 \$0.00 | n er 7 | 87.77 \$0.00 | \$0.00 | \$0.00 | \$640.94 | c o oo | \$640.94 - \$0.17 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$640.77 |
| | Jimenez Torres Jorge Armando | \$5,562.77 | | \$0.00 | \$0.00 | \$0.00 | | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 59.50 \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$998.03 -\$0.53 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| 0203600000000 | Gonzalez Gonzalez Edith | \$4,745.83 | | \$0.00 | \$0.00 | \$0.00 | | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 70.83 \$0.00 | \$0.00 | \$0.00 | \$477.99 | | \$477.99 -\$0.16 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Jaramillo Gomez Melissa Perez Navarro Jose De Jesus | \$7,150.47 \$4,408.98 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | 0.00 \$0.00 0.00 \$0.00 | | \$125.00 \$0.0 \$125.00 \$0.0 | | | 75.47 \$0.00 33.98 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$980.08 \$417.63 | | \$980.08 \$0.39 \$0.00 \$417.63 -\$0.65 \$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 | |
| | Hernandez Vera Heriberto | \$4,408.98 | | \$0.00 | \$0.00 | \$0.00 | + | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 33.98 \$0.00 | \$0.00 | \$0.00 | \$417.63 | | \$417.63 \$0.35 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Gutierrez Padilla Israel | \$4,408.98 | | \$0.00 | \$0.00 | \$0.00 | | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 33.98 \$0.00 | \$0.00 | \$0.00 | | \$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 | |
| | Sanchez Vazquez Horacio Hernandez Vera Cesar Gerardo | \$3,527.19 \$4,408.98 | | \$0.00 | \$881.80 \$0.00 | \$220.45 \$0.00 | | | 0.00 \$0.00 | | \$125.00 \$0.0 \$125.00 \$0.0 | | | 54.44 \$0.00 33.98 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 | \$417.63 -\$0.19 \$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 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| | Vargas Perez Juan Miguel | \$4,409.07 | | \$0.00 | \$0.00 | \$0.00 | + | + | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 34.07 \$0.00 | \$0.00 | \$0.00 | \$417.65 | + | \$417.65 -\$0.58 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$417.07 |
| | Cristerna Jaramillo Raul | \$4,629.92 | | \$0.00 | \$0.00 | \$0.00 | + | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 54.92 \$0.00 | \$0.00 | \$0.00 | \$457.22 | | \$457.22 -\$0.30 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Cadenas Lozano Alfonso Jimenez Franco Maria Bertha | \$4,631.70 \$1,542,28 | | 0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | 0.00 \$0.00 0.00 \$0.00 | | \$125.00 \$0.0 \$125.00 \$0.0 | | | 56.70 \$0.00 67.28 \$0.00 | \$0.00 -\$200.63 | \$0.00 -\$112.90 | \$457.54 \$87.74 | | \$457.54 \$0.16 \$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 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 0515000000000 | Zuñiga Lopez Manuel Salvador | \$5,316.48 | | \$0.00 | \$0.00 | \$0.00 | | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 41.48 \$0.00 | \$0.00 | \$0.00 | \$588.34 | | \$588.34 -\$0.86 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Navarro De Luna Jose De Jesus Navarro Gomez Moises | \$5,316.48 \$5.316.48 | | 3 \$0.00 7 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | 0.00 \$0.00 0.00 \$0.00 | | \$125.00 \$0.0 \$125.00 \$0.0 | | | 95.91 \$0.00 38.95 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | +··· | \$0.00 \$0.00 | \$626.19 \$0.72 \$0.00 \$673.51 \$0.44 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| | Lozano Lopez Victor Hugo | \$5,316.48 | | 2 \$0.00 | \$0.00 | \$0.00 | + | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 07.30 \$0.00 | \$0.00 | \$0.00 | | \$0.00 | \$616.73 \$0.57 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Gomez Navarro Erika Cecilia | \$4,300.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$ | 0.00 \$0.00 | \$100.00 | \$125.00 \$0.0 | 00 \$0.00 \$0.00 | 00 \$4,5 | 25.05 \$0.00 | \$0.00 | \$0.00 | \$398.11 | \$0.00 | \$398.11 -\$0.06 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$398.05 |
| Total Depto | - | \$86,635.62 | \$1,417.72 | 2 \$0.00 | \$881.80 | \$220.45 | \$0.00 | \$0.00 \$ | 0.00 \$0.00 | \$1,800.00 | \$2,250.00 \$0.0 | 00 \$0.00 \$0.00 | 0 \$93,2 | 05.59 \$0.00 | -\$200.63 | -\$112.90 | \$9,508.22 | \$0.00 | \$9,420.48 -\$1.99 \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$9,355.59 |
| Departamento 12 | JEFATURA COMERCIAL | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Perez Padilla Veronica | \$4,745.89 | | \$0.00 | \$0.00 | \$0.00 | | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 70.89 \$0.00 | \$0.00 | \$0.00 | \$478.00 | | \$478.00 \$0.11 \$0.00 | \$0.00 | \$545.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Estrada Jimenez Amparo Rizo Casillas Maria Teresa | \$4,745.77 \$6,296.01 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | 0.00 \$0.00 0.00 \$0.00 | | \$125.00 \$0.0 \$125.00 \$0.0 | | | 70.77 \$0.00 21.01 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | \$0.00 | \$477.98 \$0.03 \$0.00 \$797.56 -\$0.59 \$0.00 | \$0.00 \$0.00 | \$545.76 \$724.04 | \$0.00 \$1,500.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |
| 0201400000000 | Muñoz Hernandez Agustin | \$4,745.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$ | 0.00 \$0.00 | \$100.00 | \$125.00 \$0.0 | 00 \$0.00 \$0.00 | 0 \$4,9 | 70.72 \$0.00 | \$0.00 | \$0.00 | \$477.97 | \$0.00 | \$477.97 -\$0.01 \$0.00 | \$0.00 | \$545.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,023.72 |
| | Limon Diaz Sergio | \$4,631.69 | | \$0.00 | \$0.00 | \$0.00 | + | | 0.00 \$0.00 | | \$125.00 \$0.0 | | | 56.69 \$0.00 | \$0.00 | \$0.00 | T | \$0.00 \$0.00 | \$457.54 -\$0.49 \$0.00 | \$0.00 | \$532.64 | \$2,316.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | |
| | Lara Gonzalez Efrain Sánchez Marquez Elba Carmina | \$4,631.69 \$4,631.69 | | 0 \$0.00 0 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | | | 0.00 \$0.00 0.00 \$0.00 | | \$125.00 \$0.0 \$125.00 \$0.0 | | | 56.69 \$0.00 56.69 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$457.54 \$457.54 | + | \$457.54 -\$0.49 \$0.00 \$457.54 -\$0.49 \$0.00 | \$0.00 \$0.00 | \$532.64 \$532.64 | \$1,457.00 \$900.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 | |





Fecha: 19/Feb/2016 Hora: 08:26:09:773



| Código | Empleado | Sueldo | Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas (| Prima de vacaciones reportada \$ | Aguinaldo Prima de antiguedad | Ayuda Transporte | Ayuda Despensa | Ingresos Propios | Jubilaciones pensiones haberes de ret | *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Seguro de vivienda Infonavit | Subs al Empleo acreditac | 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 | PENSIONES DEL ESTAD APORTACION TRABAJA | ABONO PRESTAMO PCI (CORTO PLAZO) | ABONO A PLMP | FONDO DE GARANTIA PLMP | ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA P | ABONO A PMP (P MEDIANO PLAZO) | *Otras* *Deducciones* | *TOTAL* *DEDUCCIONES |
|---------------|--------------------------------------|--------------|--------------|------------|---------------------|---------------------------------|-------------------------|-------------------------------------|----------------------------------|------------------|----------------|------------------|--|------------------------|---------------------------|---------------------------------|--------------------------|-------------------------|-----------------------------------|---------------|--------------|----------------|------------------|---------------|---|-------------------------------------|--------------|---------------------------|--|---------------------|----------------------------------|------------------------|----------------------|
| 0214500000000 | Orozco Tapia Miguel Angel | \$4,631.69 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.0 | 0 \$0.00 | \$0.0 | \$0.00 | \$4,856.69 | \$0.00 | \$0.00 | \$0.00 | \$457.54 | \$0.00 | \$457.54 | \$0.51 | \$0.00 | \$0.00 | \$532.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$990.69 |
| 0301900000000 | Angulo Jimenez Jose Luis | \$4,935.04 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.0 | 0 \$0.00 | \$0.0 | \$0.00 | \$5,160.04 | \$0.00 | \$0.00 | \$0.00 | \$511.90 | \$0.00 | \$511.90 | \$0.66 | \$0.00 | \$50.00 | \$567.53 | \$656.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,787.04 |
| 0304100000000 | Barajas Salcedo Francisco Javier | \$4,409.15 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.0 | 0 \$0.00 | \$0.0 | \$0.00 | \$4,634.15 | \$0.00 | \$0.00 | \$0.00 | \$417.66 | \$0.00 | \$417.66 | \$0.49 | \$0.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$468.15 |
| 0306900000000 | Angulo Jimenez Jose De Jesus Eduardo | \$5,860.55 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.0 | 0 \$0.00 | \$0.0 | \$0.00 | \$6,085.55 | \$0.00 | \$0.00 | \$0.00 | \$704.55 | \$0.00 | \$704.55 | \$0.02 | \$0.00 | \$50.00 | \$673.96 | \$394.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,822.55 |
| 0307100000000 | Lopez Villalobos Gustavo | \$5,080.36 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.0 | 0 \$0.00 | \$0.0 | \$0.00 | \$5,305.36 | \$0.00 | \$0.00 | \$0.00 | \$537.94 | \$0.00 | \$537.94 | -\$0.82 | \$0.00 | \$50.00 | \$584.24 | \$1,598.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,769.36 |
| 0310600000000 | Franco Santos Edgar Michel | \$4,844.22 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.0 | 0 \$0.00 | \$0.0 | \$0.00 | \$5,069.22 | \$0.00 | \$0.00 | \$0.00 | \$495.63 | \$0.00 | \$495.63 | \$0.50 | \$0.00 | \$50.00 | \$557.09 | \$1,524.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,627.22 |
| 0311500000000 | Davila Jauregui Jorge | \$4,844.48 | | 0 \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | | 0 \$0.00 | | \$0.00 | \$5,069.48 | | \$0.00 | | \$495.67 | | \$495.67 | | | \$0.00 | \$557.12 | \$1,524.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$2,576.48 |
| 0312900000000 | Delgadillo Flores Cesar Enrique | \$4,409.02 | | 0 \$0.00 | \$0.00 | \$0.00 | | | \$0.00 \$0.00 | | | 0 \$0.00 | | \$0.00 | \$4,634.02 | | \$0.00 | \$0.00 | \$417.64 | | | \$0.76 | \$0.00 | \$0.00 | \$507.04 | \$1,314.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,240.02 |
| 0315800000000 | Franco Orozco Luis Humberto | \$1,235.12 | | 0 \$0.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$26.66 | \$33.3 | 3 \$0.00 | | \$0.00 | \$1,295.11 | | -\$200.74 | -\$132.66 | \$68.08 | | | -\$0.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$132.89 |
| | Medina Aguirre Francisco Javier | \$4,409.15 | | 0 \$0.00 | | \$0.00 | + | | + | | | 0 \$0.00 | | \$0.00 | \$4,634.15 | | \$0.00 | + | | \$0.00 | | -\$0.56 | | \$0.00 | \$507.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$924.15 |
| | Garcia Aguirre Adrian | \$4,408.98 | | 0 \$0.00 | | | | | \$0.00 \$0.00 | | | 0 \$0.00 | | \$0.00 | \$4,633.98 | | \$0.00 | | | 3 \$0.00 | | \$0.32 | | \$0.00 | \$507.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | \$924.98 |
| | Sandoval Rodriguez Mario | \$4,631.67 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$100.00 | \$125.0 | 0 \$0.00 | \$0.0 | \$0.00 | \$4,856.67 | \$0.00 | \$0.00 | \$0.00 | \$457.54 | \$0.00 | \$457.54 | \$0.49 | \$0.00 | \$0.00 | \$532.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$990.67 |
| Total Depto | - | \$88,127.89 | \$0.0 | 0 \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$1,826.66 | \$2,283.3 | 3 \$0.00 | \$0.0 | \$0.00 | \$92,237.88 | \$0.00 | -\$200.74 | -\$132.66 | \$9,003.57 | 7 \$0.00 | \$8,935.49 | -\$0.10 | \$0.00 | \$250.00 | \$9,485.60 | \$13,184.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$ | 31,722.88 |
| Total Gral. | = | \$985,955.52 | \$11,168.1 | 0 \$0.00 | \$22,263.13 | \$5,565.77 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$18,426.82 | \$23,033.4 | 9 \$0.00 | \$47,366.2 | \$0.00 | \$1,113,779.06 | \$0.00 | -\$1,838.05 | -\$245.56 | \$119,513.19 | \$26.29 | \$117,920.68 | \$7.19 | \$0.00 \$ | 3,150.00 | \$77,850.18 | \$106,837.19 | \$8,518.54 | \$231.98 | \$6,068.35 | \$307.06 | \$1,552.16 | ==== === \$0.00 \$3 | 322,224.06 |