

.INSTITUTO TECNOLÓGICO SUPERIOR DE PUERTO VALLARTA

Lista de Raya (forma tabular)

Periodo 24 al 24 Periodo Extraordinario del 09/11/2015 al 09/11/2015

Reg Pat IMSS: B9833165382

RFC: ITS -990901-TZ4

No.	Puesto	Despensa	Servicio de guarderia	Material didactico	Ayuda para Utiles Escolares	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Otras Deducciones	*TOTAL* *DEDUCCIONES*
1	Docente	\$1,555.00	\$0.00	\$563.69	\$0.00	\$2,118.69	\$126.43	\$0.00	\$126.49
2	Docente	\$467.00	\$0.00	\$157.61	\$0.00	\$624.61	\$28.96	\$0.00	\$28.81
3	Docente	\$942.00	\$0.00	\$341.48	\$139.78	\$1,423.26	\$80.07	\$0.00	\$79.86
4	Docente	\$461.00	\$0.00	\$155.59	\$64.51	\$681.10	\$32.57	\$0.00	\$32.50
5	Docente	\$1,364.00	\$0.00	\$494.45	\$188.16	\$2,046.61	\$119.97	\$0.00	\$119.81
6	Docente	\$1,314.00	\$0.00	\$476.33	\$0.00	\$1,790.33	\$103.56	\$0.00	\$103.53
7	Docente	\$1,559.00	\$0.00	\$565.14	\$215.00	\$2,339.14	\$150.42	\$0.00	\$150.54
8	Docente	\$175.00	\$0.00	\$59.06	\$0.00	\$234.06	\$4.49	\$0.00	\$4.46
9	Docente	\$452.00	\$0.00	\$152.55	\$0.00	\$604.55	\$27.67	\$0.00	\$27.75
10	Docente	\$1,291.00	\$0.00	\$435.71	\$177.41	\$1,904.12	\$110.85	\$0.00	\$110.92
11	Docente	\$1,024.00	\$0.00	\$396.35	\$0.00	\$1,420.35	\$79.89	\$0.00	\$79.95
12	Docente	\$1,344.00	\$0.00	\$487.20	\$188.16	\$2,019.36	\$118.22	\$0.00	\$118.16
13	Docente	\$1,514.00	\$0.00	\$535.78	\$0.00	\$2,049.78	\$120.17	\$0.00	\$120.18
14	Docente	\$1,543.00	\$0.00	\$559.34	\$0.00	\$2,102.34	\$124.65	\$0.00	\$124.74
15	Docente	\$1,521.00	\$0.00	\$551.36	\$0.00	\$2,072.36	\$121.61	\$0.00	\$121.36
16	Docente	\$1,054.00	\$0.00	\$382.08	\$150.53	\$1,586.61	\$90.53	\$0.00	\$90.61
17	Docente	\$1,534.00	\$0.00	\$556.08	\$215.00	\$2,305.08	\$146.71	\$0.00	\$146.68
18	Docente	\$1,451.00	\$0.00	\$534.69	\$0.00	\$1,985.69	\$116.07	\$0.00	\$116.09
19	Docente	\$1,545.00	\$0.00	\$560.06	\$215.00	\$2,320.06	\$148.34	\$0.00	\$148.26
20	Docente	\$505.00	\$0.00	\$170.44	\$0.00	\$675.44	\$32.21	\$0.00	\$32.24
21	Docente	\$387.00	\$0.00	\$130.61	\$0.00	\$517.61	\$22.11	\$0.00	\$22.21
22	Docente	\$1,333.00	\$0.00	\$483.21	\$0.00	\$1,816.21	\$105.22	\$0.00	\$105.21
23	Docente	\$1,116.00	\$0.00	\$404.55	\$155.90	\$1,676.45	\$96.28	\$0.00	\$96.25
24	Docente	\$1,354.00	\$0.00	\$490.83	\$0.00	\$1,844.83	\$107.05	\$0.00	\$107.23
25	Docente	\$1,382.00	\$0.00	\$466.43	\$0.00	\$1,848.43	\$107.28	\$0.00	\$107.23
26	Docente	\$1,359.00	\$0.00	\$492.64	\$188.16	\$2,039.80	\$119.53	\$0.00	\$119.60
27	Docente	\$1,401.00	\$0.00	\$507.86	\$0.00	\$1,908.86	\$111.15	\$0.00	\$111.26
28	Docente	\$842.00	\$0.00	\$305.23	\$118.27	\$1,265.50	\$69.97	\$0.00	\$69.90
29	Docente	\$1,326.00	\$0.00	\$480.68	\$188.16	\$1,994.84	\$116.65	\$0.00	\$116.64
30	Docente	\$1,514.00	\$0.00	\$548.83	\$215.00	\$2,277.83	\$143.75	\$0.00	\$144.03
31	Docente	\$1,270.00	\$0.00	\$428.63	\$0.00	\$1,698.63	\$97.69	\$0.00	\$97.43
32	Docente	\$953.00	\$0.00	\$345.46	\$0.00	\$1,298.46	\$72.08	\$0.00	\$72.26
33	Docente	\$1,321.00	\$0.00	\$478.86	\$0.00	\$1,799.86	\$104.17	\$0.00	\$104.06

No.	Puesto	Despensa	Servicio de guarderia	Material didactico	Ayuda para Utiles Escolares	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Otras Deducciones	*TOTAL* *DEDUCCIONES*
34	Docente	\$665.00	\$0.00	\$224.44	\$0.00	\$889.44	\$45.91	\$0.00	\$45.84
35	Docente	\$1,208.00	\$0.00	\$437.90	\$166.66	\$1,812.56	\$104.99	\$0.00	\$104.96
36	Docente	\$1,120.00	\$0.00	\$406.00	\$215.00	\$1,741.00	\$100.41	\$0.00	\$100.40
37	Docente	\$487.00	\$0.00	\$176.54	\$0.00	\$663.54	\$31.45	\$0.00	\$31.54
38	Docente	\$929.00	\$0.00	\$336.76	\$129.02	\$1,394.78	\$78.25	\$0.00	\$78.18
39	Docente	\$471.00	\$0.00	\$158.96	\$43.01	\$672.97	\$32.05	\$0.00	\$32.17
40	Docente	\$180.00	\$0.00	\$60.75	\$0.00	\$240.75	\$4.62	\$0.00	\$4.75
41	Docente	\$258.00	\$0.00	\$87.08	\$0.00	\$345.08	\$11.07	\$0.00	\$11.08
42	Docente	\$1,110.00	\$0.00	\$402.38	\$150.53	\$1,662.91	\$95.41	\$0.00	\$95.51
43	Docente	\$1,439.00	\$0.00	\$521.64	\$198.91	\$2,159.55	\$130.88	\$0.00	\$130.75
44	Docente	\$1,522.00	\$0.00	\$513.68	\$215.00	\$2,250.68	\$140.79	\$0.00	\$140.68
45	Docente	\$1,344.00	\$0.00	\$487.20	\$182.78	\$2,013.98	\$117.88	\$0.00	\$117.78
46	Docente	\$1,243.00	\$0.00	\$419.51	\$0.00	\$1,662.51	\$95.38	\$0.00	\$95.51
47	Docente	\$1,545.00	\$0.00	\$560.06	\$0.00	\$2,105.06	\$124.95	\$0.00	\$125.06
48	Docente	\$1,394.00	\$0.00	\$519.10	\$193.54	\$2,106.64	\$125.12	\$0.00	\$125.04
49	Docente	\$1,547.00	\$0.00	\$560.79	\$215.00	\$2,322.79	\$148.64	\$0.00	\$148.59
50	Docente	\$382.00	\$0.00	\$138.48	\$0.00	\$520.48	\$22.29	\$0.00	\$22.28
51	Docente	\$1,514.00	\$0.00	\$600.66	\$0.00	\$2,114.66	\$125.99	\$0.00	\$126.06
52	Docente	\$427.00	\$402.96	\$154.79	\$53.76	\$1,038.51	\$55.45	\$0.00	\$55.51
53	Docente	\$1,560.00	\$0.00	\$565.50	\$215.00	\$2,340.50	\$150.56	\$0.00	\$150.70
54	Docente	\$1,525.00	\$0.00	\$514.69	\$0.00	\$2,039.69	\$119.52	\$0.00	\$119.49
55	Docente	\$1,533.00	\$1,446.69	\$555.71	\$0.00	\$3,535.40	\$280.57	\$0.00	\$280.60
56	Docente	\$1,322.00	\$1,247.57	\$446.18	\$0.00	\$3,015.75	\$224.03	\$0.00	\$223.95
57	Docente	\$1,438.00	\$0.00	\$533.60	\$0.00	\$1,971.60	\$115.17	\$0.00	\$115.20
58	Docente	\$1,230.00	\$0.00	\$445.88	\$172.03	\$1,847.91	\$107.25	\$0.00	\$107.11
59	Docente	\$184.00	\$0.00	\$62.10	\$0.00	\$246.10	\$4.73	\$0.00	\$4.90
60	Docente	\$1,339.00	\$0.00	\$485.39	\$0.00	\$1,824.39	\$105.74	\$0.00	\$105.79
61	Docente	\$495.00	\$0.00	\$167.06	\$64.51	\$726.57	\$35.48	\$0.00	\$35.37
62	Docente	\$872.00	\$0.00	\$316.10	\$0.00	\$1,188.10	\$65.02	\$0.00	\$64.90
63	Docente	\$1,392.00	\$0.00	\$469.80	\$193.54	\$2,055.34	\$120.52	\$0.00	\$120.54
64	Docente	\$1,192.00	\$0.00	\$402.30	\$0.00	\$1,594.30	\$91.02	\$0.00	\$91.10
65	Docente	\$1,552.00	\$0.00	\$562.60	\$0.00	\$2,114.60	\$125.99	\$528.65	\$654.60
66	Docente	\$1,450.00	\$0.00	\$525.63	\$166.66	\$2,142.29	\$129.00	\$0.00	\$129.09
67	Docente	\$1,551.00	\$0.00	\$562.24	\$0.00	\$2,113.24	\$125.84	\$0.00	\$126.04
68	Docente	\$1,529.00	\$0.00	\$554.26	\$0.00	\$2,083.26	\$122.58	\$0.00	\$122.66
69	Docente	\$776.00	\$0.00	\$261.90	\$107.52	\$1,145.42	\$62.29	\$0.00	\$62.42
70	Docente	\$1,543.00	\$0.00	\$559.34	\$0.00	\$2,102.34	\$124.65	\$0.00	\$124.74
71	Docente	\$547.00	\$0.00	\$184.61	\$0.00	\$731.61	\$35.81	\$0.00	\$36.01
72	Docente	\$1,556.00	\$0.00	\$525.15	\$0.00	\$2,081.15	\$122.35	\$0.00	\$122.35
73	Docente	\$1,009.00	\$0.00	\$340.54	\$0.00	\$1,349.54	\$75.35	\$0.00	\$75.34
74	Docente	\$1,317.00	\$0.00	\$477.41	\$0.00	\$1,794.41	\$103.83	\$0.00	\$104.01
75	Docente	\$1,529.00	\$0.00	\$516.04	\$0.00	\$2,045.04	\$119.87	\$0.00	\$119.84

No.	Puesto	Despensa	Servicio de guarderia	Material didactico	Ayuda para Utiles Escolares	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Otras Deducciones	*TOTAL* *DEDUCCIONES*
76	Docente	\$1,493.00	\$1,408.94	\$503.89	\$215.00	\$3,620.83	\$289.86	\$0.00	\$289.83
77	Docente	\$1,054.00	\$0.00	\$355.73	\$0.00	\$1,409.73	\$79.21	\$0.00	\$79.13
78	Docente	\$421.00	\$0.00	\$142.09	\$0.00	\$563.09	\$25.02	\$0.00	\$24.89
79	Docente	\$1,386.00	\$0.00	\$467.78	\$0.00	\$1,853.78	\$107.62	\$0.00	\$107.58
80	Docente	\$1,501.00	\$2,718.00	\$439.83	\$0.00	\$4,658.83	\$462.37	\$0.00	\$462.03
81	Docente	\$173.00	\$0.00	\$58.39	\$0.00	\$231.39	\$4.44	\$0.00	\$4.59
82	Docente	\$1,548.00	\$0.00	\$561.15	\$0.00	\$2,109.15	\$125.39	\$0.00	\$125.55
83	Docente	\$873.00	\$0.00	\$294.64	\$0.00	\$1,167.64	\$63.71	\$0.00	\$63.84
84	Docente	\$1,001.00	\$1,889.29	\$337.84	\$0.00	\$3,228.13	\$247.14	\$0.00	\$247.13
85	Docente	\$1,554.00	\$0.00	\$524.48	\$0.00	\$2,078.48	\$122.06	\$0.00	\$121.88
86	Docente	\$682.00	\$0.00	\$230.18	\$0.00	\$912.18	\$47.36	\$0.00	\$47.58
87	Docente	\$1,213.00	\$0.00	\$409.39	\$0.00	\$1,622.39	\$92.82	\$0.00	\$92.79
88	Docente	\$1,351.00	\$0.00	\$455.96	\$0.00	\$1,806.96	\$104.63	\$0.00	\$104.56
89	Docente	\$1,101.00	\$0.00	\$371.59	\$155.90	\$1,628.49	\$93.21	\$488.55	\$581.69
90	Docente	\$1,552.00	\$0.00	\$569.13	\$0.00	\$2,121.13	\$126.70	\$0.00	\$126.53
91	Docente	\$633.00	\$0.00	\$213.64	\$0.00	\$846.64	\$43.17	\$0.00	\$43.24
92	Docente	\$1,059.00	\$0.00	\$357.41	\$150.53	\$1,566.94	\$89.27	\$0.00	\$89.34
93	Docente	\$1,493.00	\$0.00	\$503.89	\$0.00	\$1,996.89	\$116.78	\$0.00	\$116.69
94	Docente	\$770.00	\$0.00	\$259.88	\$107.52	\$1,137.40	\$61.78	\$0.00	\$62.00
95	Docente	\$1,350.00	\$1,274.00	\$455.63	\$0.00	\$3,079.63	\$230.98	\$0.00	\$231.03
96	Docente	\$1,454.00	\$0.00	\$490.73	\$0.00	\$1,944.73	\$113.45	\$0.00	\$113.53
97	Docente	\$405.00	\$0.00	\$136.69	\$0.00	\$541.69	\$23.65	\$0.00	\$23.69
98	Docente	\$93.00	\$87.76	\$31.39	\$0.00	\$212.15	\$4.07	\$0.00	\$4.15
99	Docente	\$606.00	\$0.00	\$219.68	\$0.00	\$825.68	\$41.83	\$0.00	\$41.88
100	Docente	\$1,342.00	\$0.00	\$452.93	\$188.16	\$1,983.09	\$115.90	\$0.00	\$115.89
101	Docente	\$332.00	\$0.00	\$112.05	\$0.00	\$444.05	\$17.40	\$0.00	\$17.45
102	Docente	\$1,388.00	\$0.00	\$468.45	\$193.54	\$2,049.99	\$120.18	\$512.50	\$632.59
103	Docente	\$1,525.00	\$2,878.29	\$514.69	\$215.00	\$5,132.98	\$549.22	\$0.00	\$549.18
104	Docente	\$1,421.00	\$0.00	\$479.59	\$0.00	\$1,900.59	\$110.62	\$0.00	\$110.59
105	Docente	\$1,400.00	\$0.00	\$472.50	\$0.00	\$1,872.50	\$108.82	\$0.00	\$108.90
106	Docente	\$816.00	\$0.00	\$275.40	\$0.00	\$1,091.40	\$58.83	\$0.00	\$59.00
107	Docente	\$170.00	\$0.00	\$57.38	\$0.00	\$227.38	\$4.37	\$0.00	\$4.18
108	Docente	\$1,106.00	\$0.00	\$373.28	\$0.00	\$1,479.28	\$83.66	\$0.00	\$83.88
109	Docente	\$673.00	\$0.00	\$227.14	\$0.00	\$900.14	\$46.59	\$0.00	\$46.54
110	Docente	\$95.00	\$0.00	\$32.06	\$0.00	\$127.06	\$2.44	\$0.00	\$2.46
111	Docente	\$374.00	\$0.00	\$126.23	\$0.00	\$500.23	\$21.00	\$0.00	\$21.03
112	Docente	\$762.00	\$0.00	\$257.18	\$0.00	\$1,019.18	\$54.21	\$0.00	\$54.18
113	Docente	\$830.00	\$0.00	\$280.13	\$112.90	\$1,223.03	\$67.26	\$0.00	\$67.23
114	Docente	\$697.00	\$0.00	\$235.24	\$0.00	\$932.24	\$48.65	\$0.00	\$48.64
115	Docente	\$703.00	\$0.00	\$237.26	\$102.14	\$1,042.40	\$55.70	\$0.00	\$55.60
116	Docente	\$207.00	\$0.00	\$69.86	\$0.00	\$276.86	\$6.70	\$0.00	\$6.66
117	Docente	\$113.00	\$0.00	\$38.14	\$0.00	\$151.14	\$2.90	\$0.00	\$2.74

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118	Docente	\$173.00	\$0.00	\$58.39	\$0.00	\$231.39	\$4.44	\$0.00	\$4.39
119	Docente	\$440.00	\$0.00	\$148.50	\$0.00	\$588.50	\$26.65	\$0.00	\$26.50
120	Docente	\$108.00	\$0.00	\$36.45	\$0.00	\$144.45	\$2.77	\$0.00	\$2.85
121	Docente	\$135.00	\$0.00	\$45.56	\$0.00	\$180.56	\$3.47	\$0.00	\$3.56
122	Docente	\$213.00	\$0.00	\$71.89	\$0.00	\$284.89	\$7.22	\$0.00	\$7.29
123	Docente	\$39.00	\$0.00	\$13.16	\$0.00	\$52.16	\$1.00	\$0.00	\$0.96
124	Docente	\$197.00	\$0.00	\$66.49	\$0.00	\$263.49	\$5.85	\$0.00	\$5.89
125	Docente	\$160.00	\$0.00	\$54.00	\$0.00	\$214.00	\$4.11	\$0.00	\$4.20
126	Docente	\$207.00	\$0.00	\$69.86	\$0.00	\$276.86	\$6.70	\$0.00	\$6.66
127	Docente	\$50.00	\$0.00	\$16.88	\$0.00	\$66.88	\$1.28	\$0.00	\$1.28
128	Docente	\$198.00	\$0.00	\$66.83	\$0.00	\$264.83	\$5.93	\$0.00	\$6.03
129	Docente	\$165.00	\$0.00	\$55.69	\$0.00	\$220.69	\$4.24	\$0.00	\$4.29
130	Docente	\$78.00	\$0.00	\$26.33	\$0.00	\$104.33	\$2.00	\$0.00	\$1.93
131	Docente	\$43.00	\$0.00	\$14.51	\$0.00	\$57.51	\$1.10	\$0.00	\$1.11
132	Docente	\$35.00	\$0.00	\$11.81	\$0.00	\$46.81	\$0.90	\$0.00	\$0.81
Total Gral.		\$126,360.00	\$13,353.50	\$44,356.43	\$6,542.20	\$190,612.13	\$11,583.65	\$1,529.70	\$13,114.33

Fecha: 10/Nov/2015

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NETO

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\$1,920.20
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\$1,878.20
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\$1,226.20
\$1,695.80

NETO

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NETO

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\$1,477.60
\$1,880.20
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\$1,831.20
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\$208.00
\$783.80
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\$426.60
\$1,417.40
\$4,583.80
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\$1,763.60
\$1,032.40
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\$1,395.40
\$853.60
\$124.60
\$479.20
\$965.00
\$1,155.80
\$883.60
\$986.80
\$270.20
\$148.40

NETO

\$227.00
\$562.00
\$141.60
\$177.00
\$277.60
\$51.20
\$257.60
\$209.80
\$270.20
\$65.60
\$258.80
\$216.40
\$102.40
\$56.40
\$46.00

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\$177,497.80