

Lista de Raya (forma tabular)

Fecha: 19/Feb/2016

Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

Hora: 08:26:09.773

Reg Pat IMSS: 0000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleado acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Subs al Empleado	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	Primo, 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*			
Reg. Pat. IMSS: 0000000000																																					
Departamento 1 DIRECCION GENERAL																																					
0100500000000	Cortes Alonso Cynthia	\$5,191.92	\$0.00	\$0.00	\$370.85	\$92.71	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,880.48	\$0.00	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94	\$0.82	\$0.00	\$0.00	\$639.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,281.48		
0100600000000	Ramirez Aguirre Luis	\$15,915.74	\$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	\$16,140.74	\$0.00	\$0.00	\$0.00	\$2,974.75	\$0.00	\$2,974.75	-\$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	\$2,974.74
0100800000000	Vazquez Zarate Francisco	\$17,362.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$17,587.80	\$0.00	\$0.00	\$0.00	\$3,393.49	\$0.00	\$3,393.49	-\$0.41	\$0.00	\$0.00	\$1,996.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,389.80
0214400000000	Agregado Diaz Carlos	\$12,014.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,239.99	\$0.00	\$0.00	\$0.00	\$2,057.30	\$0.00	\$2,057.30	\$0.69	\$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	\$2,107.99
0303300000000	Iriguez Gonzalez Miguel Angel	\$5,639.19	\$0.00	\$0.00	\$402.80	\$100.70	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,367.69	\$0.00	\$0.00	\$0.00	\$743.31	\$0.00	\$743.31	\$0.47	\$0.00	\$50.00	\$694.83	\$298.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,786.69	
0310800000000	Vera Martinez Miguel Angel	\$10,795.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,020.75	\$0.00	\$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	\$5,495.75	
0313700000000	De La Mar Gutierrez Fabricio	\$10,990.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$11,215.65	\$0.00	\$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	\$3,130.65	
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	\$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	\$0.00	\$0.00	\$23,400.68	
Departamento 2 JEFATURA ADMINISTRATIVA																																					
0100300000000	Muñoz Perez Luz Adriana	\$4,429.50	\$0.00	\$0.00	\$316.39	\$79.10	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,049.99	\$0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	\$0.21	\$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.99	
0100900000000	Martin Barba Aristeo	\$8,102.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,327.64	\$0.00	\$0.00	\$0.00	\$1,183.46	\$0.00	\$1,183.46	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,183.64
0200300000000	Velazquez Estrada Silvia	\$5,845.36	\$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	\$6,070.36	\$0.00	\$0.00	\$0.00	\$701.31	\$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	\$0.00	\$0.00	\$0.00	\$2,373.36	
0200500000000	Becerra Gonzalez Maria Del Socorro	\$4,745.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,970.77	\$0.00	\$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	\$1,023.77
0200800000000	Hernandez Ibarra Elizabeth	\$4,608.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,833.61	\$0.00	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40	-\$0.78	\$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	\$982.61
0200900000000	Torres Agregado Juana	\$3,084.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,309.50	\$0.00	\$-125.10	\$0.00	\$231.55	\$0.00	\$106.45	\$0.85	\$0.00	\$0.00	\$354.72	\$730.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,192.50	
0201000000000	Garcia Orozco Herminia	\$3,084.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$3,309.50	\$0.00	\$-125.10	\$0.00	\$231.55	\$0.00	\$106.45	\$0.05	\$0.00	\$0.00	\$354.72	\$727.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,188.50	
0201200000000	Fernandez Gutierrez Victor Manuel	\$8,019.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$8,244.70	\$0.00	\$0.00	\$0.00	\$1,165.74	\$0.00	\$1,165.74	\$0.69	\$0.00	\$0.00	\$922.27	\$2,522.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,610.70	
0201700000000	Vargas Padilla Guadalupe	\$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	\$0.34	\$0.00	\$0.00	\$507.04	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,925.02	
0202100000000	Becerra Gomez Jaime	\$9,072.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,297.06	\$0.00	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53	\$0.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,391.06
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	\$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	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,833.61	\$0.00	\$0.00	\$0.00	\$453.40	\$0.00	\$453.40	-\$0.78	\$0.00	\$0.00	\$529.99	\$1,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,432.61	
0202800000000	Vera Castellanos Beatriz	\$9,838.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$10,063.80	\$0.00	\$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	\$4,437.80	
0203200000000	Martin Arriaga Angelica	\$5,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,787.77	\$0.00	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94	\$0.42	\$0.00	\$0.00	\$639.72	\$1,116.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,397.77	
0203400000000	Navarro Trujillo Miguel Angel	\$13,079.98	\$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	\$13,304.98	\$0.00	\$0.00	\$0.00	\$2,307.78	\$0.00	\$2,307.78	\$0.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,307.98
0203500000000	Martin Sanchez Nancy	\$5,080.37	\$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	\$5,305.37	\$0.00	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94	\$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	\$538.37
0213500000000	Gutierrez Fernandez Carlos Ricardo	\$4,300.16	\$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	\$4,525.16	\$0.00	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13	\$0.03	\$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	\$448.16
0214700000000	Navarro Loza Fabiola	\$4,013.40	\$0.00	\$0.00	\$286.67	\$71.67	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,596.74																					

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Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleado acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Subs al Empleado	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	Prima 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*	
0304700000000	Ramirez Ramirez Joel	\$4,844.48	\$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	\$5,069.48	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67	-\$0.31	\$0.00	\$50.00	\$557.12	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,626.48	
0304800000000	Espinoza Nario Juan Gabriel	\$4,844.48	\$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	\$5,069.48	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67	\$0.69	\$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,668.48	
0305100000000	Navarro Cervantes Alberto	\$5,987.56	\$199.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,412.15	\$0.00	\$0.00	\$753.00	\$0.00	\$753.00	\$0.15	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$803.15	
0305200000000	Tavares Valdivia Juan José	\$5,368.24	\$0.00	\$0.00	\$383.45	\$95.86	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,072.55	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$681.55	
0305300000000	Aldana Lupercio Servando	\$5,751.69	\$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	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	-\$0.61	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$730.69
0305400000000	Casillas Navarro Juan Carlos	\$6,785.90	\$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	\$7,010.90	\$0.00	\$0.00	\$902.21	\$0.00	\$902.21	-\$0.69	\$0.00	\$50.00	\$780.38	\$2,262.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,993.90	
0305500000000	Juarez Torres Salvador	\$5,751.69	\$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	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	-\$0.05	\$0.00	\$50.00	\$661.44	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,201.69	
0305800000000	Ramirez Velazquez Antonio	\$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	\$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	\$0.00	\$418.02	
0305900000000	Garcia Lozano Mario	\$5,751.69	\$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	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	\$0.49	\$0.00	\$50.00	\$661.44	\$585.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,978.69	
0306200000000	Rodriguez Garcia Rodrigo	\$5,080.36	\$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	\$5,305.36	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94	\$0.78	\$0.00	\$0.00	\$584.24	\$117.00	\$799.90	\$17.17	\$1,486.70	\$68.63	\$0.00	\$0.00	\$0.00	\$3,612.36	
0306300000000	Vera Carrillo Gustavo	\$5,751.69	\$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	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	-\$0.01	\$0.00	\$50.00	\$661.44	\$1,187.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,580.69	
0306400000000	Rodriguez Garcia Daniel	\$5,751.69	\$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	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	-\$0.05	\$0.00	\$50.00	\$661.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.69	
0306500000000	Iñiguez Gonzalez Benjamin	\$5,751.69	\$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	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	-\$0.05	\$0.00	\$50.00	\$661.44	\$1,610.00	\$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	\$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	\$5,439.57	\$0.00	\$0.00	\$566.57	\$0.00	\$566.57	\$0.32	\$0.00	\$0.00	\$599.68	\$1,640.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,806.57	
0306700000000	Reynoso Mata Carlos	\$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	\$588.28	\$0.00	\$588.28	\$0.58	\$0.00	\$50.00	\$611.37	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,922.23	
0306800000000	Juarez Lara Juan	\$5,189.22	\$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	\$5,414.22	\$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
0307000000000	Gutierrez Franco Julio Cesar	\$4,681.18	\$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	\$4,906.18	\$0.00	\$0.00	\$466.41	\$0.00	\$466.41	\$0.43	\$0.00	\$0.00	\$538.34	\$1,227.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.18	
0307200000000	Delgadillo Mendoza Juan Pablo	\$5,751.69	\$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	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	-\$0.05	\$0.00	\$50.00	\$661.44	\$1,918.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,310.69	
0307400000000	Tapia Gomez Antonio	\$7,257.65	\$0.00	\$0.00	\$1,814.41	\$453.60	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$9,750.66	\$0.00	\$0.00	\$1,390.53	\$0.00	\$1,390.53	-\$0.02	\$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	\$3,824.66
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	\$588.28	\$0.00	\$588.28	-\$0.42	\$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,199.23	
0307700000000	Casillas Navarro Bibiano	\$5,214.57	\$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	\$5,439.57	\$0.00	\$0.00	\$566.57	\$0.00	\$566.57	-\$0.10	\$0.00	\$50.00	\$599.68	\$309.00	\$605.67	\$17.33	\$1,520.82	\$93.60	\$0.00	\$0.00	\$0.00	\$3,762.57	
0307800000000	Ramos Benitez Rafael	\$5,316.23	\$265.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,807.04	\$0.00	\$0.00	\$616.67	\$0.00	\$616.67	\$0.00	\$0.00	\$0.00	\$611.37	\$1,672.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,900.04	
0307900000000	Gutierrez Navarro Ulises Benjamin	\$1,772.08	\$531.62	\$0.00	\$3,544.15	\$886.04	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,958.89	\$0.00	\$0.00	\$645.06	\$0.00	\$645.06	-\$0.70	\$0.00	\$0.00	\$611.37	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.16	\$0.00	\$0.00	\$0.00	\$2,807.89	
0308100000000	Hernandez Jimenez Jose De Jesus	\$5,751.69	\$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	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	\$0.39	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$2,184.48	\$0.00	\$2,184.48	-\$0.65	\$0.00	\$50.00	\$1,443.91	\$0.00	\$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	\$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	\$417.64	\$0.00	\$417.64	-\$0.66	\$0.00	\$0.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,311.02	
0309600000000	Lomas Barajas Cesar Eduardo	\$5,751.69	\$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	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	-\$0.40	\$0.00	\$50.00	\$661.44	\$758.00	\$269.27	\$5.78	\$1,681.67	\$77.63	\$0.00	\$0.00	\$0.00	\$4,184.69	
0309900000000	Ornelas Rivas Gabriel	\$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	\$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	\$0.00	\$2,312.02	
0310000000000	Escobedo Escoto Gustavo Alejandro	\$5,751.69	\$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	\$5,976.69	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	\$0.95	\$0.00	\$50.00	\$661.44	\$1,809.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.69	
0310200000000	Hernandez Serrano Oswaldo	\$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	\$417.64	\$0.00	\$417.64	-\$0.66	\$0.00	\$50.00	\$507.04	\$1,387.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,361.02	
0310300000000	Perez Lozano Ruben	\$5,479.53	\$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	\$5,704.53	\$0.00	\$0.00	\$623.16	\$0.00	\$623.16	\$0.22	\$0.00	\$0.00	\$630.15	\$1,724.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,977.53	
0310700000000	Aldana Gomez Alvaro Alejandro	\$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	\$417.64	\$0.00	\$417.64	-\$0.66	\$0.00	\$0.00	\$507.04	\$1									

Lista de Raya (forma tabular)

Fecha: 19/Feb/2016

Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

Hora: 08:26:09.773

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

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleado acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Subs al Empleado	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. finiquito	Prima 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*			
051340000000	Zambrano Martinez Edgar Guadalupe	\$3,773.98	\$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	\$3,998.98	\$0.00	\$0.00	\$0.00	\$312.87	\$0.00	\$312.87	\$0.10	\$0.00	\$0.00	\$434.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,933.98	
051430000000	Enriquez Diaz Sergio Alejandro	\$5,388.81	\$898.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,511.94	\$0.00	\$0.00	\$0.00	\$699.71	\$0.00	\$699.71	-\$0.48	\$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	\$0.00	\$2,781.94
Total Depto		\$12,102.14	\$898.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$375.00	\$0.00	\$0.00	\$0.00	\$13,675.27	\$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	\$0.00	\$0.00	\$5,943.27	
Departamento 8 PEGUEROS																																					
051180000000	Gallardo Perez Veronica Yolanda	\$3,302.23	\$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	\$3,527.23	\$0.00	\$0.00	\$0.00	\$255.24	\$0.00	\$130.14	-\$0.67	\$0.00	\$50.00	\$379.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$559.23	
051390000000	Morchecho Loredo Martin	\$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	-\$0.66	\$0.00	\$50.00	\$507.04	\$1,321.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,295.02	
061380000000	Ornelas Martin Roberto	\$5,189.22	\$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	\$5,414.22	\$0.00	\$0.00	\$0.00	\$561.15	\$0.00	\$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	\$0.00	\$0.00	\$2,457.22	
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	\$0.00	\$0.00	\$0.00	\$13,575.47	\$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	\$0.00	\$0.00	\$5,311.47	
Departamento 9 SAN JOSE DE GRACIA																																					
051210000000	Carmona Navarro J. Santos	\$3,773.98	\$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	\$3,998.98	\$0.00	\$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	
051220000000	Villalobos Velazquez Francisco Javier	\$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	\$0.34	\$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	
051240000000	Martinez Horta J. Trinidad	\$3,773.98	\$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	\$3,998.98	\$0.00	\$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	\$1,565.98		
051280000000	Gonzalez Angulo Antonio	\$5,751.69	\$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	\$5,976.69	\$0.00	\$0.00	\$0.00	\$681.30	\$0.00	\$681.30	-\$0.05	\$0.00	\$50.00	\$661.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,392.69		
051320000000	Valle Sanchez Paola Berenice	\$2,939.35	\$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	\$3,164.35	\$0.00	\$0.00	\$0.00	\$215.76	\$0.00	\$70.38	-\$0.06	\$0.00	\$0.00	\$338.03	\$959.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,267.35		
051560000000	Villalobos Navarro Jose Luis	\$3,527.16	\$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	\$3,752.16	\$0.00	\$0.00	\$0.00	\$279.72	\$0.00	\$172.34	-\$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	\$1,721.16	
Total Depto		\$24,175.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$750.00	\$0.00	\$0.00	\$0.00	\$25,525.18	\$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	\$0.00	\$5,686.18		
Departamento 10 TECOMATLAN																																					
051260000000	Coss Y Leon Baez Ruben	\$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	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.02	
051310000000	Aceves Guzman Miguel	\$3,211.51	\$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	\$3,436.51	\$0.00	\$0.00	\$0.00	\$245.37	\$0.00	\$120.27	\$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	\$120.51	
051350000000	Ramirez Castellanos Maria Elena	\$2,939.35	\$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	\$3,164.35	\$0.00	\$0.00	\$0.00	\$215.76	\$0.00	\$70.38	-\$0.06	\$0.00	\$0.00	\$338.03	\$925.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,333.35		
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	\$0.00	\$0.00	\$0.00	\$11,234.88	\$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	\$0.00	\$1,921.88		
Departamento 11 EVENTUALES																																					
010100000000	Mendoza Galvez Tonatin	\$5,562.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,787.77	\$0.00	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94	-\$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	\$640.77	
010110000000	Jimenez Torres Jorge Armando	\$7,234.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$7,459.50	\$0.00	\$0.00	\$0.00	\$998.03	\$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	\$0.00	\$0.00	\$997.50	
020360000000	Gonzalez Gonzalez Edith	\$4,745.83	\$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	\$4,970.83	\$0.00	\$0.00	\$0.00	\$477.99	\$0.00	\$477.99	-\$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	\$477.83	
031620000000	Jaramillo Gomez Melissa	\$7,150.47	\$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	\$7,375.47	\$0.00	\$0.00	\$0.00	\$980.08	\$0.00	\$980.08	\$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	\$1,030.47	
031630000000	Perez Navarro Jose De Jesus	\$4,408.98	\$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	\$4,633.98	\$0.00	\$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	\$416.98	
031640000000	Hernandez Vera Heriberto	\$4,408.98	\$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	\$4,633.98	\$0.00	\$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	\$417.98	
031650000000	Gutierrez Padilla Israel	\$4,408.98	\$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	\$4,633.98	\$0.00	\$0.00	\$0.00	\$417																	

Lista de Raya (forma tabular)

Fecha: 19/Feb/2016

Periodo 3 al 3 Quincenal del 01/02/2016 al 15/02/2016

Hora: 08:26:09.773

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

Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleado acreditado	Subsidio al Empleado (ep)	I.S.R. antes de Subs al Empleado	I.S.R. Art142	I.S.R. (ep)	Ajuste al neto	I.S.R. -finiquito	Primo. 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*				
0214500000000	Orozco Tapia Miguel Angel	\$4,631.69	\$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	\$4,856.69	\$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	\$0.00	\$0.00	\$990.69		
0301900000000	Angulo Jimenez Jose Luis	\$4,935.04	\$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	\$5,160.04	\$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	\$0.00	\$0.00	\$0.00	\$1,787.04	
0304100000000	Barajas Salcedo Francisco Javier	\$4,409.15	\$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	\$4,634.15	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$468.15
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$1,822.55
0307100000000	Lopez Villalobos Gustavo	\$5,080.36	\$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	\$5,305.36	\$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	\$0.00	\$0.00	\$0.00	\$2,769.36	
0310600000000	Franco Santos Edgar Michel	\$4,844.22	\$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	\$5,069.22	\$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	\$0.00	\$0.00	\$0.00	\$2,627.22	
0311500000000	Davila Jauregui Jorge	\$4,844.48	\$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	\$5,069.48	\$0.00	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67	-\$0.31	\$0.00	\$0.00	\$557.12	\$1,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,576.48	
0312900000000	Delgadillo Flores Cesar Enrique	\$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	\$0.76	\$0.00	\$0.00	\$507.04	\$1,314.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,240.02	
0315800000000	Franco Orozco Luis Humberto	\$1,235.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.66	\$33.33	\$0.00	\$0.00	\$0.00	\$1,295.11	\$0.00	-\$200.74	-\$132.66	\$68.08	\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$132.89
0317200000000	Medina Aguirre Francisco Javier	\$4,409.15	\$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	\$4,634.15	\$0.00	\$0.00	\$0.00	\$417.66	\$0.00	\$417.66	-\$0.56	\$0.00	\$0.00	\$507.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$924.15
0317300000000	Garcia Aguirre Adrian	\$4,408.98	\$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	\$4,633.98	\$0.00	\$0.00	\$0.00	\$417.63	\$0.00	\$417.63	\$0.32	\$0.00	\$0.00	\$507.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$924.98
0317800000000	Sandoval Rodriguez Mario	\$4,631.67	\$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	\$4,856.67	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$990.67
Total Depto		\$88,127.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,826.66	\$2,283.33	\$0.00	\$0.00	\$0.00	\$92,237.88	\$0.00	-\$200.74	-\$132.66	\$9,003.57	\$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	\$0.00	\$0.00	\$31,722.88		
Total Gral.		\$985,955.52	\$11,168.10	\$0.00	\$22,263.13	\$5,565.77	\$0.00	\$0.00	\$0.00	\$0.00	\$18,426.82	\$23,033.49	\$0.00	\$47,366.23	\$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	\$0.00	\$322,224.06			