

Lista de Raya (forma tabular)

Fecha: 29/Feb/2016

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Hora: 14:05:52:784

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	Separación Unica	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 Empleo acreditado	Subsidio al Empleo (fp)	I.S.R. antes de Subs al Empleo	I.S.R. Airt142	I.S.R. (sp)	Ajuste al neto	I.S.R. finiquito	Pmo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO PCP (CORTO PLAZO)	ABONO A PLIMP	FONDO DE GARANTIA PLIMP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	*Otras* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*										
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.16	\$0.16	\$0.00	\$53,049.05	\$0.00	\$53,049.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.63	\$53,050.00				
Departamento 5 CAPILLA DE GUADALUPE																																														
051090000000	Lopez Gomez Heriberto	\$6,785.90	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$952.90	\$6,058.00					
051100000000	Hernandez Jimenez Roberto	\$4,481.60	\$0.00	\$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	\$4,706.60	\$0.00	\$0.00	\$430.64	\$0.00	\$430.64	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.60	\$4,276.00			
051110000000	Martin Barba Maria Amelia	\$4,191.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,416.29	\$0.00	\$0.00	\$379.64	\$0.00	\$379.64	\$0.65	\$0.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$862.29	\$3,554.00				
051200000000	Morales Orozco J. Esequiel	\$4,572.32	\$0.00	\$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	\$4,797.32	\$0.00	\$0.00	\$446.90	\$0.00	\$446.90	\$0.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$447.32	\$4,350.00				
051300000000	Morales Orozco Rafael	\$4,572.32	\$0.00	\$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	\$4,797.32	\$0.00	\$0.00	\$446.90	\$0.00	\$446.90	-\$0.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.32	\$4,351.00			
051400000000	Muñoz Orozco Joel	\$4,300.16	\$0.00	\$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	\$398.13	\$0.00	\$398.13	\$0.51	\$0.00	\$50.00	\$494.52	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,034.16	\$2,491.00			
051270000000	Vargas Moreno Arturo	\$5,214.35	\$0.00	\$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	\$5,439.35	\$0.00	\$0.00	\$566.52	\$0.00	\$566.52	\$0.18	\$0.00	\$0.00	\$596.65	\$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	\$1,166.35	\$4,273.00			
051370000000	Vargas Valenzuela Arturo Isabel	\$4,009.85	\$0.00	\$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	\$4,234.85	\$0.00	\$0.00	\$350.61	\$0.00	\$350.61	-\$0.11	\$0.00	\$50.00	\$461.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$861.85	\$3,373.00				
051460000000	Lopez Gomez Mario	\$4,009.50	\$0.00	\$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	\$4,234.50	\$0.00	\$0.00	\$350.55	\$0.00	\$350.55	-\$0.14	\$0.00	\$0.00	\$461.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$811.50	\$3,423.00			
051480000000	Iñiguez Gomez Samuel	\$7,509.91	\$0.00	\$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	\$7,734.91	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,106.91	\$6,628.00			
051490000000	Jimenez Franco Maria Bertha	\$1,542.28	\$0.00	\$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	\$1,767.28	\$0.00	-\$200.63	-\$112.90	\$87.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$112.72	\$1,880.00			
051550000000	Gomez Navarro Erika Cecilia	\$4,300.05	\$0.00	\$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	\$4,525.05	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$398.05	\$4,127.00			
Total Depto		\$55,489.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$58,189.53	\$0.00	-\$200.63	-\$112.90	\$5,814.80	\$0.00	\$5,727.06	\$1.98	\$0.00	\$200.00	\$2,498.39	\$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	\$0.00	\$0.00	\$0.00	\$9,405.53	\$48,784.00
Departamento 6 SANEAMIENTO																																														
020180000000	Anaya Rodriguez Jose Ascencion	\$4,717.47	\$0.00	\$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	\$4,942.47	\$0.00	\$0.00	\$472.91	\$0.00	\$472.91	\$0.69	\$0.00	\$0.00	\$542.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.16	\$67.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,462.47	\$2,480.00				
030230000000	Camarena Aldrete Fco. Javier	\$11,866.26	\$0.00	\$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	\$12,091.26	\$0.00	\$0.00	\$2,022.32	\$0.00	\$2,022.32	\$0.94	\$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	\$2,073.26	\$10,018.00			
030240000000	Arana Gomez Marco Antonio	\$6,187.15	\$309.36	\$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	\$6,721.51	\$0.00	\$0.00	\$807.35	\$0.00	\$807.35	\$0.05	\$0.00	\$50.00	\$711.52	\$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	\$0.00	\$0.00	\$2,738.51	\$3,983.00		
030250000000	Perez Ariaga Jose Maximo	\$4,409.02	\$0.00	\$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	-\$0.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.02	\$4,217.00		
030270000000	Espinosa Hernandez Ramiro	\$4,409.02	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$418.02	\$4,216.00		
030280000000	Vera Vargas Francisco Javier	\$4,409.02	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312.02	\$2,322.00		
030850000000	Hernandez Flores Margarito	\$5,316.23	\$443.02	\$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	\$5,984.25	\$0.00	\$0.00	\$635.60	\$0.00	\$635.60	\$0.28	\$0.00	\$0.00	\$611.37	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,020.25	\$2,964.00		
030860000000	Espinosa Venegas Juan Manuel	\$5,316.23	\$88.60	\$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	\$5,629.83	\$0.00	\$0.00	\$597.75	\$0.00	\$597.75	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$597.83	\$5,032.00			
030870000000	Conteras Ochoa Javier Isaac	\$7,487.71	\$0.00	\$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	\$7,712.71	\$0.00	\$0.00	\$1,052.11	\$0.00	\$1,052.11	\$0.07	\$0.00	\$0.00	\$861.09	\$1,296.44	\$0.00	\$0.00																	

Lista de Raya (forma tabular)

Fecha: 29/Feb/2016

Periodo 4 al 4 Quincenal del 16/02/2016 al 29/02/2016

Hora: 14:05:52:784

Reg Pat IMSS: 0000000000

RFC: ASM-071115-MU2

Table with columns: Código, Empleado, Sueldo, Horas extras, Comisiones, Vacaciones a tiempo, Prima de vacaciones a tiempo, Vacaciones reportadas \$, Prima de vacaciones reportada \$, Aguinaldo, Separación Unica, 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 Empleo acreditado, Subsidio al Empleo (Ep), I.S.R. antes de Subs al Empleo, I.S.R. Airt142, I.S.R. (sp), Ajuste al neto, I.S.R. finiquito, Pmo. CELULAR, PENSIONES DEL ESTADO APORTACION TRABAJAD, ABONO PRETAMO FCP (CORTO PLAZO), ABONO A PLMP, FONDO DE GARANTIA PLMP, ABONO PRETAMO PH (PRETAMO HIPOTECARIO), FONDO DE GARANTIA PH, ABONO A PMP (P MEDIANO PLAZO), *Otras* Deducciones*, *TOTAL* DEDUCCIONES*, *NETO*

Total Gral. \$1,012,090.38 \$10,464.66 \$0.00 \$7,762.03 \$1,940.51 \$6,606.31 \$1,651.97 \$3,581.34 \$48,615.51 \$5,892.87 \$18,513.16 \$23,142.16 \$0.00 \$53,049.05 \$0.00 \$1,193,309.95 \$0.00 \$-1,529.94 \$-112.90 \$122,471.82 \$415.77 \$121,054.77 \$1.84 \$5,049.68 \$3,150.00 \$77,850.18 \$108,119.52 \$8,518.54 \$231.98 \$6,068.35 \$307.06 \$1,552.16 \$0.00 \$332,206.95 \$861,103.00