

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 \$	Aguiñaldo	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despesa	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	Primo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJAD	ABONO PRESTAMO FCP (CORTO PLAZO)	ABONO A PL/MP	FONDO DE GARANTIA PL/MP	ABONO PRESTAMO PH (PRESTAMO HIPOTECARIO)	FONDO DE GARANTIA PH	ABONO A PMP (P MEDIANO PLAZO)	*Otras* Deduciones*	*TOTAL* DEDUCCIONES*	*NETO*			
Reg. Pat. IMSS: 0000000000																																							
Departamento 1 DIRECCION GENERAL																																							
010050000000	Cortes Alonso Cynthia	\$5,562.77	\$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	\$5,787.77	\$0.00	\$0.00	\$0.00	\$640.94	\$0.00	\$640.94	-\$0.89	\$0.00	\$0.00	\$639.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,279.77	\$4,508.00		
010060000000	Ramirez Aguirre Luis	\$15,915.74	\$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	\$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	\$13,166.00

Total Depto		\$99,149.92	\$0.00	\$0.00	\$0.00	\$6,606.31	\$1,651.97	\$3,581.34	\$48,615.51	\$5,892.87	\$1,013.00	\$1,267.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,777.92	\$0.00	\$0.00	\$0.00	\$16,990.12	\$415.77	\$16,990.12	-\$0.43	\$5,049.68	\$300.00	\$5,836.70	\$2,732.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,323.92	\$136,454.00
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Departamento 2 JEFATURA ADMINISTRATIVA																																							
010030000000	Muñoz Perez Luz Adriana	\$4,745.89	\$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	\$4,970.89	\$0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	\$0.11	\$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.89	\$3,947.00		
010090000000	Martin Barba Aristeo	\$8,102.64	\$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	\$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	\$7,144.00
020030000000	Velazquez Estrada Silvia	\$5,845.36	\$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	\$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	\$3,697.00	

Total Depto		\$132,530.20	\$0.00	\$0.00	\$2,420.38	\$605.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300.00	\$2,875.00	\$0.00	\$0.00	\$0.00	\$140,730.68	\$0.00	-\$375.30	\$0.00	\$16,838.20	\$0.00	\$16,462.90	\$0.53	\$0.00	\$100.00	\$10,961.29	\$9,844.01	\$3,887.85	\$107.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,363.68	\$99,367.00
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Departamento 3 JEFATURA TECNICA																																							
020110000000	Hernandez Alcala Jose De Jesus	\$4,844.48	\$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	\$5,069.48	\$0.00	\$0.00	\$0.00	\$495.67	\$0.00	\$495.67	-\$0.31	\$0.00	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,667.48	\$2,402.00	
021360000000	Franco Franco Israel	\$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	\$0.00	\$417.64	\$0.00	\$417.64	-\$0.03	\$0.00	\$0.00	\$507.04	\$920.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,845.02	\$2,789.00	
021430000000	Hernandez Velazquez Gabriela	\$4,745.89	\$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	\$4,970.89	\$0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	\$0.11	\$0.00	\$0.00	\$545.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,023.89	\$3,947.00

