

Lista de Raya (forma tabular)

Fecha: 28/Abr/2016

Periodo 8 al 8 Quincenal del 16/04/2016 al 30/04/2016

Hora: 09:35:49:373

Reg Pat IMSS: 00000000000

RFC: ASM -071115-MU2

Código	Empleado	Sueldo	Horas extras	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Jubilaciones pensiones o haberes de ret	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	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	Pimo. 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* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
0201300000000	Rizo Casillas Maria Teresa	\$6,296.01	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,521.01	\$0.00	\$0.00	\$797.56	\$0.00	\$797.56	\$0.41	\$0.00	\$0.00	\$724.04	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,022.01	\$3,499.00
0201400000000	Muñoz Hernandez Agustin	\$3,163.81	\$0.00	\$1,581.91	\$395.48	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,366.20	\$0.00	\$0.00	\$477.97	\$0.00	\$477.97	\$0.47	\$0.00	\$0.00	\$545.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024.20	\$4,342.00
0202400000000	Limon Diaz Sergio	\$3,396.58	\$0.00	\$1,235.12	\$308.78	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,165.48	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	\$0.30	\$0.00	\$0.00	\$532.64	\$2,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306.48	\$1,859.00
0203000000000	Lara Gonzalez Efraim	\$4,631.69	\$231.58	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,088.27	\$0.00	\$0.00	\$478.29	\$0.00	\$478.29	\$0.34	\$0.00	\$0.00	\$532.64	\$1,544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,555.27	\$2,533.00
0214100000000	Sánchez Marquez Elba Carmina	\$4,631.69	\$617.56	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,474.25	\$0.00	\$0.00	\$512.87	\$0.00	\$512.87	-\$0.26	\$0.00	\$0.00	\$532.64	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,945.25	\$3,529.00
0214500000000	Orozco Tapia Miguel Angel	\$4,631.69	\$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	\$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	\$990.69	\$3,866.00
0215000000000	Padilla Martin Del Campo Ruben Arnoldo	\$12,555.45	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$12,780.45	\$0.00	\$0.00	\$2,184.41	\$0.00	\$2,184.41	\$0.04	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,234.45	\$10,546.00
0301900000000	Angulo Jimenez Jose Luis	\$4,935.04	\$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	\$511.90	\$0.00	\$511.90	-\$0.34	\$0.00	\$50.00	\$567.53	\$656.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,786.04	\$3,374.00
0306900000000	Angulo Jimenez Jose De Jesus Eduardo	\$5,860.55	\$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	\$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	\$1,822.55	\$4,263.00
0307100000000	Lopez Villalobos Gustavo	\$5,080.36	\$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	\$0.18	\$0.00	\$50.00	\$584.24	\$1,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,770.36	\$2,535.00
0311500000000	Davila Jauregui Jorge	\$4,844.48	\$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	\$0.00	\$557.12	\$1,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,667.48	\$2,402.00
0312900000000	Delgadillo Flores Cesar Enrique	\$4,409.02	\$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	-\$0.54	\$0.00	\$0.00	\$507.04	\$1,447.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,372.02	\$2,262.00
0315800000000	Franco Orozco Luis Humberto	\$4,631.69	\$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	\$457.54	\$0.00	\$457.54	-\$0.49	\$0.00	\$0.00	\$532.64	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,203.69	\$2,653.00
0317200000000	Medina Aguirre Francisco Javier	\$4,409.15	\$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	\$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	\$924.15	\$3,710.00
0317300000000	Garcia Aguirre Adrian	\$4,408.98	\$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	\$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	\$924.98	\$3,709.00
0317800000000	Sandoval Rodriguez Mario	\$2,779.00	\$0.00	\$1,852.67	\$463.17	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$5,319.84	\$0.00	\$0.00	\$457.54	\$0.00	\$457.54	-\$0.34	\$0.00	\$0.00	\$532.64	\$772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,761.84	\$3,558.00
0318000000000	Cristerna Jaramillo Raul	\$4,629.92	\$1,388.98	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,243.90	\$0.00	\$0.00	\$590.03	\$0.00	\$590.03	-\$0.13	\$0.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$639.90	\$5,604.00
0318300000000	Gonzalez Flores Edgar	\$4,409.10	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$4,634.10	\$0.00	\$0.00	\$417.65	\$0.00	\$417.65	-\$0.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.10	\$4,217.00
Total Depto		\$99,195.87	\$2,238.12	\$4,669.70	\$1,167.43	\$0.00	\$2,000.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$111,771.12	\$0.00	\$0.00	\$11,747.91	\$0.00	\$11,747.91	-\$0.85	\$0.00	\$250.00	\$9,461.15	\$14,330.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,789.12	\$75,982.00
Total Gral.		\$989,447.99	\$19,243.48	\$28,694.82	\$7,173.71	\$0.00	\$18,700.15	\$23,375.15	\$0.00	\$48,268.00	\$0.00	\$1,134,903.30	-\$1,529.94	-\$112.90	\$121,084.46	\$283.71	\$119,667.40	-\$2.28	\$0.00	\$3,300.00	\$75,802.38	\$110,399.90	\$8,518.54	\$231.98	\$6,068.35	\$307.06	\$1,552.16	\$0.00	\$326,016.30	\$808,887.00	