





Lista de Raya (forma tabular)

Fecha: 15/Ago/2016 2:17:263

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

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016	Hora: 15:42:1
t IMSS: 00000000000	

| Código | Empleado | Sueldo | Horas extras | Vacaciones a tiempo | Prima de vacaciones a tiempo
Vacaciones reportadas \$ | Prima de vacaciones
reportada \$
 | Aguinaldo
Prima de antiguedad | Ayuda Transporte | Ayuda Despensa
Ingresos Propios | Jubilaciones pensiones o
haberes de ret | Apoyo regreso a clases
 | *Otras* *Percepciones* | TOTAL* *PERCEPCIONES* Seguro de vivienda infonavit | 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 | Ptmo. 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) | DEUDA POR
RESPONSABILIDADES | *TOTAL**DEDUCCIONES*
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Fecha: 15/Ago/2016

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

Reg Pat IMSS: 0000000000

RFC: ASM-071115-MU2

Hora: 15:42:17:263

| Codigo | Empleado | Sueldo | Horas extras | Comisiones
 | Vacaciones a tiempo | Prima de vacaciones a tiempo
Vacaciones reportadas \$ | Prima de vacaciones
reportada \$
 | Aguinaldo
Prima de antiguedad | Ayuda Transporte | Ayuda Despensa
Ingresos Propios | Jubilaciones pensiones o
haberes de ret | Apoyo regreso a clases
 | *Otras* *Percepciones* | *TOTAL* 'PERCEPCIONES' Seguro de vivienda Infonavit | Subs al Empleo acreditado
 | Subsidio al Empleo (sp) | I.S.R. antes de Subs al Empleo | I.S.R. Art142 | LS.R. (sp)
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 | FONDO DE GARANTIA PLMP | ABONO PRESTAMO PH
(PRESTAMO HIPOTECARIO) | FONDO DE GARANTIA PH
 | ABONO A PMP (P MEDIANO
PLAZO) | DEUDA POR RESPONSABIL IDADES *Otras**Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO*
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Fecha: 15/Ago/2016

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016

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haberes de ret
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(CORTO PLAZO)
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(PRESTAMO HIPOTECARIO)
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| | CAPILLA DE MILPILLAS Amezguita Iñiguez Maria De Jesus | \$2,939.35 | 60.0 | 0 \$0.00 | \$0.00 | \$0.00 \$0.00 | \$0.00
 | \$4,898.91 \$0 | .00 \$100.0 | 0 \$125.00 \$0.00 | \$0.00
 | \$1.120.00 | 60.00 | \$9,183.26 \$0.00 | -\$145.38 | \$0.00
 | \$215.76 | \$294.60 | £70.20 | \$0.82 \$0.00 | \$50.00 | \$338.03 | \$768.43
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| 0513400000000
0514300000000 | Zambrano Martinez Edgar Guadalupe
Enriquez Diaz Sergio Alejandro | \$2,939.35
\$3,773.98
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| Total Depto | - | \$8,509.60 | \$898.1 | 3 \$0.00 | \$3,592.54 | \$898.13 \$0.00 | \$0.00
 | \$20,170.21 \$0 | .00 \$300.0 | 0 \$375.00 \$0.00 | \$0.00
 | \$3,360.00 | \$0.00 | \$38,103.61 \$0.00 | -\$145.38 | \$0.00
 | \$1,247.52 | \$2,400.77 | \$1,102.14 | \$0.52 \$0.00 | \$100.00 | \$1,391.75 | \$3,368.43
 | \$0.00 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$8,363.61 | \$29,740.00 |
| 0513900000000 | PEGUEROS Gallardo Perez Veronica Yolanda Morquecho Loredo Martin Ornelas Martin Roberto | \$3,302.23
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\$11,131.00 |







Lista de Raya (forma tabular)

Fecha: 15/Ago/2016 15:42:17:263

eg Pat IMSS: 00000000000	Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016	Hora: 15:
	eg Pat IMSS: 00000000000	

| Sueldo
Horas extras | Comisiones | Vacaciones a tiempo | Prima de vacaciones a tiempo | Vacaciones reportadas \$ Prima de vacaciones reportada \$
 | Aguinaido
Prima de anúguedad | Ayuda Transporte | Ayuda Despensa
Ingresos Propios | Jubilaciones pensiones o
haberes de ret
 | Apoyo regreso a clases 'Otras' *Percepciones' | TOTAL* *PERCEPCIONES* Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subsidio al Empleo (sp)
 | I.S.R. antes de Subs al Empleo | L.S.R. Art142 | l.S.R. (sp) | Ajuste al neto
I.S.R. finiquito | Ptmo. CELULAR
 | PENSIONES DEL ESTADO
APORTACION TRABAJAD | ABONO PRESTAMO PCP
(CORTO PLAZO) | ABONO A PLMP
 | FONDO DE GARANTIA PLMP | | ABONO A PMP (P MEDIANO
PLAZO)
 | DEUDA POR
RESPONSABILIDADES
*Otras**Deducciones* | *TOTAL* *DEDUCCIONES* | *NETO* |
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 | \$3,360.00 \$0.00 | \$38,436.26 \$0.00 | -\$125.10 | \$0.00
 | \$1,234.03 | \$2,663.88 | \$1,108.93 - | 0.11 \$0.00 | \$100.00
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\$11,761.00 |
| \$22,540.50 | \$0.00 \$0.00 | \$2,515.55 | ψ023.00 ψ1 | 0.00 \$0.00
 | \$41,701.00 \$0.00 | \$000.00 | \$750.00 \$0.00 | \$0.00
 | \$0,720.00 \$0.00 | ψ13,311.31 ψ0.00 | -\$145.50 | \$0.00
 | Ψ2,330.00 | ψ3,034.00 | \$2,212.00 \$ | 0.22 \$0.00 | \$100.00
 | \$1,540.52 | \$2,104.00 | ψ0.00
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| \$8,026.96 \$2,6 | 99.84 \$0.00 | \$2,532.92 | \$633.23 \$6 | 0.00 \$0.00
 | \$17,599.80 \$0.00 | \$300.00 | \$375.00 \$0.00 | \$0.00
 | \$3,360.00 \$0.00 | \$35,527.75 \$0.00 | -\$252.75 | \$0.00
 | \$1,197.54 | \$1,562.71 | \$944.79 | 0.78 \$0.00 | \$50.00
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| | \$1,257.99 \$4,409.02 \$3,773.98 \$5,751.69 \$2,939.35 \$4,408.95 \$22,540.98 \$4,409.02 \$1,070.50 \$6 \$2,547.44 \$8,026.96 \$2,547.44 \$8,026.96 \$2,547.44 \$4,08.95 \$4,408.95 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 \$4,631.69 | \$1,257.99 \$0.00 \$0.00 \$4,409.02 \$0.00 \$0.00 \$5,751.69 \$0.00 \$0.00 \$0.00 \$2,393.73 \$0.00 \$0.00 \$2,393.35 \$0.00 \$0.00 \$3,709.35 \$0.00 \$0.00 \$0.00 \$2,393.35 \$0.00 \$0 | \$1,257.99 \$0.00 \$0.00 \$2,515.99 \$4,409.02 \$0.00 \$0.00 \$0.00 \$0.00 \$3.773.98 \$0.00 \$0.00 \$0.00 \$0.00 \$5.751.69 \$0.00 \$0.0 | \$1,257.99 \$0.00 \$0.00 \$2,515.99 \$629.00 \$ \$4,409.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ \$2,5751.69 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$ \$4,408.95 \$0.00
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10.00 | | |
 | STANDARY MADE 540 SACO 1000 SACO | | Second Process Seco | Teach Fig. | | Table 1
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Lista de Raya (forma tabular)

Fecha: 15/Ago/2016 Periodo 15 al 15 Quincenal del 01/08/2016 al 15/08/2016 Reg Pat IMSS: 000000000000 RFC: ASM -071115-MU2

Hora: 15:42:17:263

Código	Empleado	opians	Horas extras Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$ Prima de vacaciones reportada \$	Aguinaldo	Prima de antiguedad Ayuda Transporte	Ayuda Despensa Ingresos Propios	Jubilaciones pensiones o haberes de ret	Apoyo regreso a clases	*Otras* *Percepciones*	TOTAL**PERCEPCIONES* Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	l.S.R. (sp)	Ajuste al neto	L.S.R. finiquito	Ptmo. 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)	DEUDA POR RESPONSABILIDADES *Otras**Deducciones*	*TOTAL* *DEDUCCIONES*	"NETO"
0312900000000 De	elgadillo Flores Cesar Enrique	\$4,409.02	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$7.348.37 \$	0.00 \$100.00	\$125.00 \$0.00	\$0.00	\$1,120.00	\$0.00	\$13.102.39 \$0.00	\$0.00	\$0.00	\$417.64	\$924.16	\$417.64	\$0.55 \$	0.00	\$0.00	\$507.04	\$1.470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3.319.39	\$9.783.00
	ranco Orozco Luis Humberto	\$4,631.69	\$0.00 \$0.00						T	\$0.00			\$12.635.82 \$0.00	\$0.00	\$0.00	\$457.54	\$800.65		-\$0.01 \$		+	\$532.64	\$1,214.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3.004.82	\$9.631.00
	ledina Aguirre Francisco Javier	\$4,115.21	\$0.00 \$0.00		\$73.49			0.00 \$100.00		\$0.00			\$13,176.22 \$0.00	\$0.00	\$0.00	\$417.66	\$924.20		-\$0.69 \$			\$507.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,848.22	\$11,328.00
0317300000000 Ga	arcia Aguirre Adrian	\$4,408.98	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$7,348.30 \$	0.00 \$100.00	\$125.00 \$0.00	\$0.00	\$1,120.00	\$0.00	\$13,102.28 \$0.00	\$0.00	\$0.00	\$417.63	\$924.15	\$417.63	-\$0.53 \$	0.00	\$0.00	\$507.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,848.28	\$11,254.00
0317800000000 Sa	andoval Rodriguez Mario	\$4,631.67	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.0	37,719.45	0.00 \$100.00	\$125.00 \$0.00	\$0.00	\$1,120.00	\$0.00	\$13,696.12 \$0.00	\$0.00	\$0.00	\$457.54	\$990.66	\$457.54	\$0.28 \$	0.00	\$0.00	\$532.64	\$772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$2,753.12	\$10,943.00
0318300000000 Gd	onzalez Flores Edgar	\$1,175.76	\$0.00 \$0.00	\$2,287.09	\$0.00	\$0.00 \$571.7	7 \$5,764.16 \$	0.00 \$26.66	\$33.33 \$0.00	\$0.00	\$0.00	\$0.00	\$9,858.77 \$0.00	-\$125.10	\$0.00	\$272.72	\$640.27	\$147.62	-\$0.12 \$	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$787.77	\$9,071.00
Total Depto																															
		\$91,867.04	\$1,660.49 \$0.00	\$6,422.34	\$1,033.82	\$0.00 \$571.7	7 \$157,541.74 \$	0.00 \$1,826.66	\$2,283.33 \$0.00	\$0.00	\$20,160.00	\$0.00	\$283,367.19 \$0.00	-\$125.10	\$0.00	\$11,135.54	\$23,488.78	\$11,010.44	-\$1.31 \$	0.00 \$2	00.00 \$	9,461.15	\$13,438.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$57,597.19	\$225,770.00
Departamento 13 Pl	LANTA TRATADORA CAPILLA DE O	GUADALUPE																													
0308700000000 Cd	ontreras Ochoa Javier Isaac	\$6,988.53	\$0.00 \$0.00	\$499.18	\$124.80	\$0.00 \$0.0	312,479.51	0.00 \$100.00	\$125.00 \$0.00	\$0.00	\$1,120.00	\$0.00	\$21,437.02 \$0.00	\$0.00	\$0.00	\$1,052.11	\$2,197.58	\$1,052.11	-\$0.20 \$	0.00	\$0.00	\$861.09	\$1,296.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$5,407.02	\$16,030.00
0317700000000 Na	avarro Castellanos Adrian	\$5,316.48	\$620.26 \$0.00	\$0.00	\$0.00	\$0.00 \$0.0	\$8,860.81 \$	0.00 \$100.00	\$125.00 \$0.00	\$0.00	\$1,120.00	\$0.00	\$16,142.55 \$0.00	\$0.00	\$0.00	\$654.58	\$1,424.63	\$654.58	-\$0.06 \$	0.00	\$0.00	\$611.40	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$3,020.55	\$13,122.00
0511300000000 Mc	orales Orozco Rafael	\$4,572.32	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.0	0 \$7,620.53 \$	0.00 \$100.00	\$125.00 \$0.00	\$0.00	\$1,120.00	\$0.00	\$13,537.85 \$0.00	\$0.00	\$0.00	\$446.90	\$972.94	\$446.90	\$0.01 \$	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$1,419.85	\$12,118.00
Total Depto																															****
		\$16,877.33	\$620.26 \$0.00	\$499.18	\$124.80	\$0.00 \$0.0	0 \$28,960.85 \$	0.00 \$300.00	\$375.00 \$0.00	\$0.00	\$3,360.00	\$0.00	\$51,117.42 \$0.00	\$0.00	\$0.00	\$2,153.59	\$4,595.15	\$2,153.59	-\$0.25 \$	0.00	\$0.00 \$	1,472.49	\$1,626.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$9,847.42	\$41,270.00
	:																														
Total Gral.		\$978,373.43	\$19,004.44 \$0.00	\$52,976.67	\$12,672.40	\$0.00 \$571.7	7 \$1,593,346.50 \$	0.00 \$19,026.81	\$23,783.48 \$0.00	\$48,268.00	\$195,153.73	\$0.00	\$2,943,177.23 \$0.00	-\$1,762.41	-\$112.90	\$121,937.48	\$243,013.87	\$120,287.96	\$3.01 \$	0.00 \$3,3	00.00 \$79	9,329.28 \$ ⁻	112,537.17	\$8,518.54	\$231.98	\$6,068.35	\$307.06	\$1,552.16	\$313.75 \$0.00	\$575,350.23	\$2,367,827.00