

Lista de Raya (forma tabular)
 Periodo 14 al 14 Quincenal del 16/07/2016 al 31/07/2016
 Reg Pat IMSS: 0000000000
 RFC: ASM -071115-MUZ

05/Ago/2016
 13:32:16:637

Código	Empleado	Salario	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Indemnización	Separación Unica	Prima de antigüedad	Ayuda Transporte	Ayuda Despensa	Ingresos Propios	Subsidios Pensiones o haberes de ret.	Otras "Percepciones"	TOTAL "PERCEPCIONES"	Seguro de vivienda Inonavit	Subs al Empleo acreditado	Subsidio al Empleo (ep)	I.S.R. antes de Subs al Empleo	I.S.R. A1142	I.S.R. (ep)	Ajuste al neto	I.S.R. fijo	Primo. CELULAR	PENSIONES DEL ESTADO APORTACION TRABAJOAJ	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)	DEUDA POR RESPONSABILIDADES	Otras "Deducciones"	TOTAL "DEDUCCIONES"	*NETO*	
030620000000	Rodriguez Garcia Rodrigo	\$5,080.36	\$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	\$0.00	\$5,305.36	\$0.00	\$0.00	\$537.94	\$0.00	\$537.94	-\$0.22	\$0.00	\$0.00	\$584.24	\$117.00	\$799.90	\$17.17	\$1,486.70	\$68.63	\$0.00	\$0.00	\$0.00	\$3,611.36	\$1,694.00		
Total Depto		\$343,212.42	\$8,214.66	\$0.00	\$27,668.88	\$6,917.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$401,313.17	\$0.00	-\$107.37	\$0.00	\$43,421.89	\$201.34	\$43,314.52	-\$0.07	\$0.00	\$1,850.00	\$31,622.73	\$57,946.12	\$4,630.69	\$124.88	\$4,689.19	\$239.86	\$1,552.16	\$313.75	\$0.00	\$146,485.17	\$254,828.00	
Departamento 4 JUBILADOS																																							
020200000000	Maclei Gutierrez Alicia Graciela	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$0.00	\$6,115.00	\$0.00	\$0.00	\$6,115.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02	\$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	\$0.02	\$6,115.00
Total Depto		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.15	\$0.15	\$0.00	\$48,268.00	\$0.00	\$0.00	\$48,268.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.30	\$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	\$0.30	\$48,268.00
Departamento 5 CAPILLA DE GUADALUPE																																							
031740000000	Zuñiga Abraham	\$2,575.80	\$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	\$0.00	\$2,800.80	\$0.00	-\$160.30	\$176.21	\$0.00	\$15.91	\$0.67	\$0.00	\$0.00	\$296.22	\$129.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441.80	\$2,359.00		
Total Depto		\$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	\$0.00	\$4,525.16	\$0.00	\$0.00	\$398.13	\$0.00	\$398.13	-\$0.49	\$0.00	\$50.00	\$494.52	\$1,091.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,033.16	\$2,492.00		

