

ASTEPA 1

Lista de Raya (forma tabular)

Fecha: 22/Sep/2016

Periodo 17 al 17 Quincenal del 01/09/2016 al 15/09/2016

Hora: 09:31:49:50

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 Proprios	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	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)	DEUDA POR RESPONSABILIDADES	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*		
0308700000000	Contreras Ochoa Javier Isaac	\$7,487.71	\$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	-\$0.93	\$0.00	\$0.00	\$861.09	\$1,296.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,208.71	\$4,504.00
0317700000000	Navarro Castellanos Adrian	\$5,316.48	\$620.26	\$0.00	\$0.00	\$0.00	\$100.00	\$125.00	\$0.00	\$0.00	\$0.00	\$6,161.74	\$0.00	\$0.00	\$654.58	\$0.00	\$654.58	-\$0.24	\$0.00	\$0.00	\$611.40	\$330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,595.74	\$4,566.00
Total Depto		\$12,804.19	\$620.26	\$0.00	\$0.00	\$0.00	\$200.00	\$250.00	\$0.00	\$0.00	\$0.00	\$13,874.45	\$0.00	\$0.00	\$1,706.69	\$0.00	\$1,706.69	-\$1.17	\$0.00	\$0.00	\$1,472.49	\$1,626.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,804.45	\$9,070.00	
Total Gral.		\$1,021,009.95	\$28,800.84	\$27,302.10	\$6,825.51	\$0.00	\$19,400.17	\$24,250.17	\$0.00	\$54,440.60	\$0.00	\$1,182,029.34	-\$1,655.04	-\$112.90	\$125,387.74	\$123.90	\$123,845.59	-\$2.60	\$0.00	\$3,350.00	\$79,243.73	\$111,598.78	\$8,518.54	\$231.98	\$6,068.35	\$307.06	\$1,552.16	\$313.75	\$0.00	\$335,038.34	\$846,991.00		