

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019 Reg Pat IMSS: 00073000000

CONTPAQ i NÓMINAS

	RFC: ASM -071115-MU2		gs	tiempo	iones a	9	porte	ensa	nsiones e ret	ciones*	NES.	pleo Io	Subsal	oleo (sp)	42	6	eto	uito	JLAR	ciones*	NES.	
Código	Emplead	Sueldo	Horas extr	Vacaciones a	Prima de vacac tiempo	Aguinald	Ayuda Trans	Ayuda Desp	Jubilaciones pe o haberes de	*Otras* *Percep	TOTAL	Subs al Em acreditad	I.S.R. antes de Empleo	Subsidio al Emp	I.S.R. Art1	l.S.R. (sp	Ajuste al n	I.S.R. finiqu	ptmo. CELU	"Otras" "Deduc	TOTAL 'PEDUCCIO	NEL 0.

Reg. Pat. IMSS: 00073000000																				
Departamento 4 JUBILADOS																				
0200200000000 Maciel Gutierrez Alicia Graci	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,577.98 \$0.00	\$6,579.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$6,580.00
0200900000000 Torres Agredano Juana	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,832.54 \$0.00	\$2,834.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.54	\$0.00	\$0.00	\$0.00	\$0.54	\$2,834.00
0302900000000 Reynoso Lujano Bernardino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,748.72 \$0.00	\$5,748.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.26	\$0.00	\$0.00	\$0.00	-\$0.26	\$5,749.00
0304900000000 Romero Gomez Jose De Jes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,116.10 \$0.00	\$3,118.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.90	\$0.00	\$0.00	\$0.00	-\$0.90	\$3,119.00
0308200000000 Garcia Medina Primo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,270.52 \$0.00	\$2,270.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,271.00
0308400000000 Piña Torres Hermenegildo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,271.54 \$0.00	\$2,271.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.44	\$0.00	\$0.00	\$0.00	-\$0.44	\$2,272.00
0409500000000 Enriquez Cabrera J. Elias	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,548.98 \$0.00	\$2,550.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	-\$0.02	\$2,551.00
0409600000000 Gonzalez Barba Jose Ines	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,099.38 \$0.00	\$4,099.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.40	\$0.00	\$0.00	\$0.00	\$0.40	\$4,099.00
0409700000000 Iñiguez Plascencia Miguel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,784.34 \$0.00	\$4,784.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.64	\$0.00	\$0.00	\$0.00	-\$0.64	\$4,785.00
0409800000000 Garcia Alcantar Jose Luis	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,082.04 \$0.00	\$4,082.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.06	\$4,082.00
0410600000000 Pedroza Carbajal Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,475.54 \$0.00	\$2,477.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.46	\$0.00	\$0.00	\$0.00	-\$0.46	\$2,478.00
0410800000000 Aceves Franco Juventino	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,458.20 \$0.00	\$2,458.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,458.00
0511100000000 Martin Barba Maria Amelia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,210.56 \$0.00	\$4,210.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.58	\$0.00	\$0.00	\$0.00	\$0.58	\$4,210.00
0511200000000 Morales Orozco J. Esequiel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,689.34 \$0.00	\$3,691.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.66	\$0.00	\$0.00	\$0.00	-\$0.66	\$3,692.00
0511300000000 Morales Orozco Rafael	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,951.88 \$0.00	\$2,951.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00	\$0.00	-\$0.10	\$2,952.00
0913100000000 Villalobos Vazquez Jose	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,713.20 \$0.00	\$2,713.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.22	\$0.00	\$0.00	\$0.00	\$0.22	\$2,713.00
Total Depto																				
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$56,830.86 \$0.00	\$56,843.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.94	\$0.00	\$0.00	\$0.00	-\$1.94	\$56,845.00

