



Lista de Raya (forma tabular)	05/Jun/2018
Periodo 9 al 9 Quincenal del 01/05/2018 al 15/05/2018	08:43:29:864

Reg Pat IMSS: 00073000000

CONTPAQ i NÓMINAS

	RFC: ASM -071115-MU2																						
Código	Empleado	Sueldo	Horas extras	Comisiones	Vacaciones a tiempo	Prima de vacaciones a tiempo	Aguinaldo	Ayuda Transporte	Ayuda Despensa	Jubilaciones pensiones o haberes de ret	"Otras" "Percepciones"	-TOTAL-	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	ptmo. CELULAR	"Otras" "Deducciones"	.12141.	.019N.

Reg. Pat. IMSS: 00073000000 Departamento 4 JUBILADOS																				
0200200000000 Maciel Gutierrez Alicia Grad	ie \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$6,449.00	\$0.00	\$6,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$6,451.00
0200900000000 Torres Agredano Juana	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,775.00	\$0.00	\$2,777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,777.00
0302900000000 Reynoso Lujano Bernardino	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$5,635.80	\$0.00	\$5,635.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- \$0.18 \$0.00	\$0.00	\$0.00	-\$0.18	\$5,636.00
0304900000000 Romero Gomez Jose De Je	sı \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,053.00	\$0.00	\$3,055.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,055.00
0308200000000 Garcia Medina Primo	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
0308400000000 Piña Torres Hermenegildo	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,226.00	\$0.00	\$2,226.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.02 \$0.00	\$0.00	\$0.00	\$0.02	\$2,226.00
0409500000000 Enriquez Cabrera J. Elias	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,497.00	\$0.00	\$2,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,499.00
0409600000000 Gonzalez Barba Jose Ines	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,018.50	\$0.00	\$4,018.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.52 \$0.00	\$0.00	\$0.00	\$0.52	\$4,018.00
0409700000000 Iñiguez Plascencia Miguel	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,690.53	\$0.00	\$4,690.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- <mark>\$0.45</mark> \$0.00	\$0.00	\$0.00	-\$0.45	\$4,691.00
0409800000000 Garcia Alcantar Jose Luis	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,001.61	\$0.00	\$4,001.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.63 \$0.00	\$0.00	\$0.00	\$0.63	\$4,001.00
0410500000000 Cuevas Vazquez Miguel	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00	-\$200.83	\$0.00	\$0.02	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1.00
0410600000000 Pedroza Carbajal Jose	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$2,425.00	\$0.00	\$2,427.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,427.00
0410800000000 Aceves Franco Juventino	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,410.68	\$0.00	\$2,410.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.30 \$0.00	\$0.00	\$0.00	-\$0.30	\$2,411.00
0511100000000 Martin Barba Maria Amelia	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$4,127.70	\$0.00	\$4,127.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.28 \$0.00	\$0.00	\$0.00	-\$0.28	\$4,128.00
0511200000000 Morales Orozco J. Esequiel	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$3,615.00	\$0.00	\$3,617.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$3,617.00
0511300000000 Morales Orozco Rafael	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,893.87	\$0.00	\$2,893.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	- <mark>\$0.11</mark> \$0.00	\$0.00	\$0.00	-\$0.11	\$2,894.00
0913100000000 Villalobos Vazquez Jose	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.01	\$0.01	\$2,660.71	\$0.00	\$2,660.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.73 \$0.00	\$0.00	\$0.00	\$0.73	\$2,660.00
Total Depto																				
	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$6.10	\$6.10	\$55,706.40	\$0.00	\$55,718.60	-\$200.83	\$0.00	\$0.02	\$0.00	\$0.00	\$0.60 \$0.00	\$0.00	\$0.00	\$0.60	\$55,718.00