

Lista de Raya (forma tabular) Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023





| Codigo | Empleado | Sueldo | Horas extras
 | Comisiones | Vacaciones a
tiempo | Prima de
vacaciones a
tiempo
 | Vacacion es
reportadas \$ | Prima de vacaciones reportada \$ | Aguinaldo
 | Prima de
antig uedad | Fondo de ahorro
Empresa | Ayuda Transporte | Ayuda Despensa
 | Jubilaciones
pensiones o
haberes de ret | *Orras* | 'TOTAL' 'PERCEPCIONES'
 | Subsal Empleo
acreditado | Subs al Empleo
(mes) | I.S.R. antes de
Subs al Empleo | LS.R. Art74
 | 1.S.R. (mes) | LS.R. a compensar | Fond o de ahorro
 | Ajuste en Subsidio
para el empleo | Subs entregado
que no
correspondía | Ajuste al neto
 | LS.R. finiquito | ISR de ajuste
mensual | ISR ajustado por
subsidio | Ajuste al Su bsidio
Causado
 | Ptmo. CELULAR | "Otras" "Deducciones" | *TOTAL*
 | .NETO: |
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 | | | \$351,728.55
 | \$0.00 | \$0.00 | \$10,685.67 | \$5,217.96
 | \$11,149.91 | \$0.00 | \$0.00
 | \$0.00 | \$0.00 | \$2.68
 | \$0.00 | \$0.00 | \$0.00 | \$0.00
 | \$50.00 | \$0.00 |
 | \$335,308.00 |
| 0410900000000 SANTOYO GOME
0411000000000 JIMENEZ NIEVES
0411100000000 VARGAS GONZA
0411200000000 SANCHEZ CABR
0411300000000 TRUJILLO GOME | LADEZ MARIA SALOME EZ MARIA SEPERANZA S LUZ CELINA ALEZ FRANCISCA KERA PETRA EZ MARIA GUILLERMINA UEZ MARIA MERCEDEZ | \$0.00
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