

EMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ML

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2020 al 15/04/2020

Reg Pat. IMSS: 0000000001
RFC: DMS-860927-EL9

Código	Empleado	Sueldo	Ajuste en sueldos	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001											
Departamento 1 DIRECCION GENERAL											
016	Vazquez Ortega Sanjuana Del Rocio	\$5,071.00	\$0.00	\$845.00	\$5,916.00	\$0.00	\$0.00	\$474.00	\$474.00	\$474.00	\$5,442.00
031	Vazquez Jimenez Yadira Del Carmen	\$9,160.00	\$0.00	\$1,527.00	\$10,687.00	\$0.00	\$0.00	\$1,318.00	\$1,318.00	\$1,318.00	\$9,369.00
035	Ramos Garcia Tomas	\$3,398.00	\$0.00	\$666.00	\$3,964.00	-\$125.00	\$0.00	\$248.00	\$123.00	\$123.00	\$3,841.00
041	Moreno Vazquez Luis Manuel	\$4,061.00	\$0.00	\$676.00	\$4,737.00	\$0.00	\$0.00	\$321.00	\$321.00	\$321.00	\$4,416.00
046	Reynoso Zermeno Regino Alberto	\$5,250.00	\$0.00	\$876.00	\$6,126.00	\$0.00	\$0.00	\$506.00	\$506.00	\$506.00	\$5,620.00
049	Bocerra Medina Gabriela	\$2,432.00	\$0.00	\$405.00	\$2,837.00	-\$100.00	-\$17.00	\$143.00	\$0.00	-\$17.00	\$2,854.00
061	Alcala Loza Claudia	\$4,488.00	\$0.00	\$748.00	\$5,236.00	\$0.00	\$0.00	\$379.00	\$379.00	\$379.00	\$4,857.00
Total Depto		\$33,860.00	\$0.00	\$5,643.00	\$39,503.00	-\$285.00	-\$17.00	\$3,389.00	\$3,121.00	\$3,104.00	\$36,399.00
Departamento 2 UBR											
001	Alcala Marquez Altigracia	\$2,081.00	\$0.00	\$346.00	\$2,427.00	-\$189.00	-\$68.00	\$120.00	\$0.00	-\$68.00	\$2,495.00
008	Marquez Jimenez Javier	\$4,330.00	\$0.00	\$722.00	\$5,052.00	\$0.00	\$0.00	\$353.00	\$353.00	\$353.00	\$4,699.00
015	Vazquez Ortega Micaela Alejandra	\$3,191.00	\$0.00	\$532.00	\$3,723.00	-\$125.00	\$0.00	\$226.00	\$101.00	\$101.00	\$3,622.00
018	Lozano Padilla Leticia	\$3,064.00	\$0.00	\$511.00	\$3,575.00	-\$145.00	\$0.00	\$212.00	\$67.00	\$67.00	\$3,508.00
062	Basilio Astudillo Victor Antonio	\$5,102.00	\$0.00	\$700.00	\$5,802.00	\$0.00	\$0.00	\$480.00	\$480.00	\$480.00	\$5,322.00
Total Depto		\$17,768.00	\$0.00	\$2,811.00	\$20,579.00	-\$459.00	-\$68.00	\$1,391.00	\$1,001.00	\$933.00	\$19,646.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA											
005	Gutierrez Cornejo Elva Patricia	\$1,755.00	\$0.00	\$292.00	\$2,047.00	-\$189.00	-\$89.00	\$100.00	\$0.00	-\$89.00	\$2,136.00
012	Rendon Perez Ma. Elena	\$1,980.00	\$0.00	\$330.00	\$2,310.00	-\$189.00	-\$75.00	\$114.00	\$0.00	-\$75.00	\$2,385.00
027	Vazquez Jimenez Raquel	\$2,391.00	\$0.00	\$399.00	\$2,790.00	-\$160.00	-\$20.00	\$140.00	\$0.00	-\$20.00	\$2,810.00
040	Esparza Garcia Isarely	\$3,891.00	\$0.00	\$649.00	\$4,540.00	\$0.00	\$0.00	\$302.00	\$302.00	\$302.00	\$4,238.00
054	Vazquez Lozano Yadira Claribel	\$5,102.00	\$0.00	\$850.00	\$5,952.00	\$0.00	\$0.00	\$480.00	\$480.00	\$480.00	\$5,472.00
057	Gonzalez Gutierrez Ramon	\$2,806.00	\$0.00	\$434.00	\$3,040.00	-\$160.00	\$0.00	\$162.00	\$2.00	\$2.00	\$3,038.00
Total Depto		\$17,725.00	\$0.00	\$2,954.00	\$20,679.00	-\$698.00	-\$184.00	\$1,298.00	\$784.00	\$600.00	\$20,079.00
Departamento 4 PSICOLOGIA											
053	Trujillo Trujillo Lorena	\$5,102.00	\$0.00	\$850.00	\$5,952.00	\$0.00	\$0.00	\$480.00	\$480.00	\$480.00	\$5,472.00
Total Depto		\$5,102.00	\$0.00	\$850.00	\$5,952.00	\$0.00	\$0.00	\$480.00	\$480.00	\$480.00	\$5,472.00
Departamento 5 ASISTENCIA ALIMENTARIA											
050	Anaya Jimenez Martha	\$3,251.00	\$0.00	\$541.00	\$3,792.00	-\$125.00	\$0.00	\$232.00	\$107.00	\$107.00	\$3,685.00
064	Gonzalez Muñoz Salvador	\$3,630.00	\$0.00	\$605.00	\$4,235.00	-\$107.00	\$0.00	\$274.00	\$166.00	\$166.00	\$4,069.00
065	Vazquez Perez Juan De Dios	\$3,255.00	\$0.00	\$543.00	\$3,798.00	-\$125.00	\$0.00	\$233.00	\$108.00	\$108.00	\$3,690.00
Total Depto		\$10,136.00	\$0.00	\$1,689.00	\$11,825.00	-\$357.00	\$0.00	\$739.00	\$381.00	\$381.00	\$11,444.00
Departamento 7 SERVICIOS MULTIPLES											
013	Roman Gutierrez Ilda Micaela	\$3,191.00	\$0.00	\$532.00	\$3,723.00	-\$125.00	\$0.00	\$226.00	\$101.00	\$101.00	\$3,622.00
Total Depto		\$3,191.00	\$0.00	\$532.00	\$3,723.00	-\$125.00	\$0.00	\$226.00	\$101.00	\$101.00	\$3,622.00
Departamento 8 COMEDOR ASISTENCIAL											
004	De Anda Santos Bertha Alicia	\$3,092.00	\$0.00	\$515.00	\$3,607.00	-\$125.00	\$0.00	\$215.00	\$90.00	\$90.00	\$3,517.00
025	Martin Marquez Belem	\$2,867.00	\$0.00	\$445.00	\$3,312.00	-\$145.00	\$0.00	\$169.00	\$23.00	\$23.00	\$3,089.00
029	Vazquez Gonzalez Martha Cecilia	\$3,203.00	\$0.00	\$533.00	\$3,736.00	-\$125.00	\$0.00	\$227.00	\$102.00	\$102.00	\$3,634.00
044	Lopez Reyes Edith Alejandra	\$2,181.00	\$0.00	\$363.00	\$2,544.00	-\$189.00	-\$62.00	\$127.00	\$0.00	-\$62.00	\$2,606.00
055	Esquivel Ortega Elva Leticia	\$3,092.00	\$0.00	\$515.00	\$3,607.00	-\$125.00	\$0.00	\$215.00	\$90.00	\$90.00	\$3,517.00
060	Vazquez Lopez Martha Cecilia	\$3,203.00	\$0.00	\$534.00	\$3,737.00	-\$125.00	\$0.00	\$227.00	\$102.00	\$102.00	\$3,635.00
Total Depto		\$17,438.00	\$0.00	\$2,905.00	\$20,343.00	-\$834.00	-\$62.00	\$1,180.00	\$407.00	\$345.00	\$19,998.00
Departamento 10 JURIDICO											
051	Martin Hernandez Marco Alberto	\$5,730.00	\$0.00	\$955.00	\$6,685.00	\$0.00	\$0.00	\$592.00	\$592.00	\$592.00	\$6,093.00
063	Diaz Ortiz Blanca Yarely	\$5,102.00	\$0.00	\$550.00	\$5,652.00	\$0.00	\$0.00	\$480.00	\$480.00	\$480.00	\$5,172.00
Total Depto		\$10,832.00	\$0.00	\$1,505.00	\$12,337.00	\$0.00	\$0.00	\$1,072.00	\$1,072.00	\$1,072.00	\$11,265.00
Departamento 13 TRABAJO SOCIAL											
066	Garibaldo Delgado Armando	\$4,953.00	\$0.00	\$425.00	\$5,378.00	\$0.00	\$0.00	\$453.00	\$453.00	\$453.00	\$4,925.00
Total Depto		\$4,953.00	\$0.00	\$425.00	\$5,378.00	\$0.00	\$0.00	\$453.00	\$453.00	\$453.00	\$4,925.00
Departamento 14 PPNNA											
067	Ramon Galindo Iris Nereida	\$3,791.00	\$0.00	\$331.00	\$4,122.00	\$0.00	\$0.00	\$291.00	\$291.00	\$291.00	\$3,831.00
068	Vazquez Orozco David	\$4,953.00	\$4,281.00	\$425.00	\$9,659.00	\$0.00	\$0.00	\$1,334.00	\$1,334.00	\$1,334.00	\$8,325.00
Total Depto		\$8,744.00	\$4,281.00	\$756.00	\$13,781.00	\$0.00	\$0.00	\$1,625.00	\$1,625.00	\$1,625.00	\$12,156.00
Total Gral.		\$129,749.00	\$4,281.00	\$20,070.00	\$154,100.00	-\$2,758.00	-\$331.00	\$11,853.00	\$9,425.00	\$9,094.00	\$145,006.00