

L DESARROLLO INTEGRAL DE LA FAN

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020

Reg Pat IMSS: 0000000001

RFC: DMS -860927-EL9

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	Inasistencias	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	
Departamento 1 DIRECCION GENERAL													
016	Vazquez Ortega Sanjuana Del Rocio	\$5,071.00	\$5,071.00	\$0.00	\$0.00	\$474.00	\$474.00	\$0.00	\$0.00	\$0.00	\$474.00	\$4,597.00	
031	Vazquez Jimenez Yadira Del Carmen	\$9,160.00	\$9,160.00	\$0.00	\$0.00	\$1,318.00	\$1,318.00	\$0.00	\$0.00	\$0.00	\$1,318.00	\$7,842.00	
035	Ramos Garcia Tomas	\$3,398.00	\$3,398.00	-\$125.00	\$0.00	\$248.00	\$123.00	\$0.00	\$0.00	\$0.00	\$123.00	\$3,275.00	
041	Moreno Vazquez Luis Manuel	\$4,061.00	\$4,061.00	\$0.00	\$0.00	\$321.00	\$321.00	\$0.00	\$0.00	\$0.00	\$321.00	\$3,740.00	
046	Reynoso Zermeño Regino Alberto	\$5,250.00	\$5,250.00	\$0.00	\$0.00	\$506.00	\$506.00	\$0.00	\$0.00	\$0.00	\$506.00	\$4,744.00	
049	Becerra Medina Gabriela	\$2,432.00	\$2,432.00	-\$160.00	-\$17.00	\$143.00	\$0.00	\$0.00	\$816.00	\$0.00	\$799.00	\$1,633.00	
061	Alcala Loza Claudia	\$4,488.00	\$4,488.00	\$0.00	\$0.00	\$379.00	\$379.00	\$0.00	\$0.00	\$0.00	\$379.00	\$4,109.00	
Total Depto			\$33,860.00	\$33,860.00	-\$285.00	-\$17.00	\$3,389.00	\$3,121.00	\$0.00	\$816.00	\$0.00	\$3,920.00	\$29,940.00
Departamento 2 UBR													
001	Alcala Marquez Altigracia	\$2,081.00	\$2,081.00	-\$189.00	-\$68.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.00	\$2,149.00	
008	Marquez Jimenez Javier	\$4,330.00	\$4,330.00	\$0.00	\$0.00	\$353.00	\$353.00	\$0.00	\$0.00	\$0.00	\$353.00	\$3,977.00	
015	Vazquez Ortega Micaela Alejandra	\$3,191.00	\$3,191.00	-\$125.00	\$0.00	\$226.00	\$101.00	\$0.00	\$0.00	\$0.00	\$101.00	\$3,090.00	
018	Lozano Padilla Leticia	\$3,064.00	\$3,064.00	-\$145.00	\$0.00	\$212.00	\$67.00	\$0.00	\$0.00	\$0.00	\$67.00	\$2,997.00	
062	Basilio Astudillo Victor Antonio	\$5,102.00	\$5,102.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$616.00	\$0.00	\$1,096.00	\$4,006.00	
Total Depto			\$17,768.00	\$17,768.00	-\$459.00	-\$68.00	\$1,391.00	\$1,001.00	\$0.00	\$616.00	\$0.00	\$1,549.00	\$16,219.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA													
005	Gutierrez Cornejo Elvia Patricia	\$1,755.00	\$1,755.00	-\$189.00	-\$89.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$89.00	\$1,844.00	
012	Rendon Perez Ma. Elena	\$1,980.00	\$1,980.00	-\$189.00	-\$75.00	\$114.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$75.00	\$2,055.00	
027	Vazquez Jimenez Raquel	\$2,391.00	\$2,391.00	-\$160.00	-\$20.00	\$140.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$20.00	\$2,411.00	
040	Esparza Garcia Isarety	\$3,891.00	\$3,891.00	\$0.00	\$0.00	\$302.00	\$302.00	\$0.00	\$0.00	\$0.00	\$302.00	\$3,589.00	
054	Vazquez Lozano Yadira Claribel	\$5,102.00	\$5,102.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$4,622.00	
057	Gonzalez Gutierrez Ramon	\$2,606.00	\$2,606.00	-\$160.00	\$0.00	\$162.00	\$2.00	\$0.00	\$0.00	\$0.00	\$2.00	\$2,604.00	
Total Depto			\$17,725.00	\$17,725.00	-\$698.00	-\$184.00	\$1,298.00	\$784.00	\$0.00	\$0.00	\$0.00	\$600.00	\$17,125.00
Departamento 4 PSICOLOGIA													
053	Trujillo Trujillo Lorena	\$5,102.00	\$5,102.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$4,622.00	
Total Depto			\$5,102.00	\$5,102.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00	\$480.00	\$4,622.00	
Departamento 5 ASISTENCIA ALIMENTARIA													
050	Anaya Jimenez Martha	\$3,251.00	\$3,251.00	-\$125.00	\$0.00	\$232.00	\$107.00	\$0.00	\$0.00	\$0.00	\$107.00	\$3,144.00	
064	Gonzalez Muñoz Salvador	\$3,624.00	\$3,624.00	-\$107.00	\$0.00	\$273.00	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$3,458.00	
065	Vazquez Perez Juan De Dios	\$3,255.00	\$3,255.00	-\$125.00	\$0.00	\$233.00	\$108.00	\$0.00	\$0.00	\$0.00	\$108.00	\$3,147.00	
Total Depto			\$10,130.00	\$10,130.00	-\$357.00	\$0.00	\$738.00	\$381.00	\$0.00	\$0.00	\$381.00	\$9,749.00	
Departamento 7 SERVICIOS MULTIPLES													
013	Roman Gutierrez Ilda Micaela	\$3,191.00	\$3,191.00	-\$125.00	\$0.00	\$226.00	\$101.00	\$0.00	\$0.00	\$0.00	\$101.00	\$3,090.00	
Total Depto			\$3,191.00	\$3,191.00	-\$125.00	\$0.00	\$226.00	\$101.00	\$0.00	\$0.00	\$101.00	\$3,090.00	
Departamento 8 COMEDOR ASISTENCIAL													
004	De Anda Santos Bertha Alicia	\$3,092.00	\$3,092.00	-\$125.00	\$0.00	\$215.00	\$90.00	\$0.00	\$0.00	\$0.00	\$90.00	\$3,002.00	
025	Martin Marquez Belen	\$2,667.00	\$2,667.00	-\$145.00	\$0.00	\$169.00	\$23.00	\$0.00	\$0.00	\$0.00	\$23.00	\$2,644.00	
029	Vazquez Gonzalez Martha Cecilia	\$3,203.00	\$3,203.00	-\$125.00	\$0.00	\$227.00	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$3,101.00	
044	Lopez Reyes Edith Alejandra	\$2,181.00	\$2,181.00	-\$189.00	-\$62.00	\$127.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$62.00	\$2,243.00	
055	Esquivel Ortega Elva Leticia	\$3,092.00	\$3,092.00	-\$125.00	\$0.00	\$215.00	\$90.00	\$0.00	\$600.00	\$0.00	\$690.00	\$2,402.00	
060	Vazquez Lopez Martha Cecilia	\$3,203.00	\$3,203.00	-\$125.00	\$0.00	\$227.00	\$102.00	\$0.00	\$0.00	\$0.00	\$102.00	\$3,101.00	
Total Depto			\$17,438.00	\$17,438.00	-\$834.00	-\$62.00	\$1,180.00	\$407.00	\$0.00	\$600.00	\$0.00	\$945.00	\$16,493.00
Departamento 10 JURIDICO													
051	Martin Hernandez Marco Alberto	\$5,730.00	\$5,730.00	\$0.00	\$0.00	\$592.00	\$592.00	\$0.00	\$0.00	\$0.00	\$592.00	\$5,138.00	
063	Diaz Ortiz Blanca Yarely	\$5,102.00	\$5,102.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00	\$0.00	\$480.00	\$4,622.00	
Total Depto			\$10,832.00	\$10,832.00	\$0.00	\$0.00	\$1,072.00	\$1,072.00	\$0.00	\$0.00	\$0.00	\$1,072.00	\$9,760.00
Total Gral.			\$116,046.00	\$116,046.00	-\$2,758.00	-\$331.00	\$9,774.00	\$7,347.00	\$0.00	\$2,032.00	\$0.00	\$9,048.00	\$106,998.00