

L DESARROLLO INTEGRAL DE LA FAN

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020

Reg Pat IMSS: 0000000001

RFC: DMS -860927-EL9

| Código | Empleado | Sueldo | *TOTAL* *PERCEPCIONES* | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | Inasistencias | *TOTAL* *DEDUCCIONES* | *NETO* | |
|--|-----------------------------------|------------|---------------------------|------------------------------|----------------------|-----------------------------------|-------------------|-------------------|--------------------------|-------------------|---------------------|
| Reg. Pat. IMSS: 0000000001 | | | | | | | | | | | |
| Departamento 1 DIRECCION GENERAL | | | | | | | | | | | |
| 016 | Vazquez Ortega Sanjuana Del Rocío | \$5,071.00 | \$5,071.00 | \$0.00 | \$0.00 | \$474.00 | \$474.00 | \$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 | \$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 | \$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 | \$321.00 | \$3,740.00 | |
| 046 | Reynoso Zermelo Regino Alberto | \$5,250.00 | \$5,250.00 | \$0.00 | \$0.00 | \$506.00 | \$506.00 | \$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 | -\$17.00 | \$2,449.00 | |
| 061 | Alcala Loza Claudia | \$4,488.00 | \$4,488.00 | \$0.00 | \$0.00 | \$379.00 | \$379.00 | \$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 | \$3,104.00 | \$30,756.00 |
| Departamento 2 UBR | | | | | | | | | | | |
| 001 | Alcala Marquez Altigracia | \$2,081.00 | \$2,081.00 | -\$189.00 | -\$68.00 | \$120.00 | \$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 | \$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 | \$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 | \$67.00 | \$2,997.00 | |
| 062 | Basilio Astudillo Victor Antonio | \$5,102.00 | \$5,102.00 | \$0.00 | \$0.00 | \$480.00 | \$480.00 | \$616.00 | \$1,096.00 | \$4,006.00 | |
| Total Depto | | | \$17,768.00 | \$17,768.00 | -\$459.00 | -\$68.00 | \$1,391.00 | \$1,001.00 | \$616.00 | \$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 | -\$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 | -\$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 | -\$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 | \$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 | \$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 | \$2.00 | \$2,604.00 | |
| Total Depto | | | \$17,725.00 | \$17,725.00 | -\$698.00 | -\$184.00 | \$1,298.00 | \$784.00 | \$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 | \$480.00 | \$4,622.00 | |
| Total Depto | | | \$5,102.00 | \$5,102.00 | \$0.00 | \$0.00 | \$480.00 | \$480.00 | \$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 | \$107.00 | \$3,144.00 | |
| 064 | Gonzalez Muñoz Salvador | \$3,630.00 | \$3,630.00 | -\$107.00 | \$0.00 | \$274.00 | \$166.00 | \$0.00 | \$166.00 | \$3,464.00 | |
| 065 | Vazquez Perez Juan De Dios | \$3,255.00 | \$3,255.00 | -\$125.00 | \$0.00 | \$233.00 | \$108.00 | \$0.00 | \$108.00 | \$3,147.00 | |
| Total Depto | | | \$10,136.00 | \$10,136.00 | -\$357.00 | \$0.00 | \$739.00 | \$381.00 | \$0.00 | \$381.00 | \$9,755.00 |
| 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 | \$101.00 | \$3,090.00 | |
| Total Depto | | | \$3,191.00 | \$3,191.00 | -\$125.00 | \$0.00 | \$226.00 | \$101.00 | \$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 | \$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 | \$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 | \$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 | -\$62.00 | \$2,243.00 | |
| 055 | Esquivel Ortega Elva Leticia | \$3,092.00 | \$3,092.00 | -\$125.00 | \$0.00 | \$215.00 | \$90.00 | \$200.00 | \$290.00 | \$2,802.00 | |
| 060 | Vazquez Lopez Martha Cecilia | \$3,203.00 | \$3,203.00 | -\$125.00 | \$0.00 | \$227.00 | \$102.00 | \$0.00 | \$102.00 | \$3,101.00 | |
| Total Depto | | | \$17,438.00 | \$17,438.00 | -\$834.00 | -\$62.00 | \$1,180.00 | \$407.00 | \$200.00 | \$545.00 | \$16,893.00 |
| Departamento 10 JURIDICO | | | | | | | | | | | |
| 051 | Martin Hernandez Marco Alberto | \$5,730.00 | \$5,730.00 | \$0.00 | \$0.00 | \$592.00 | \$592.00 | \$0.00 | \$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 | \$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 | \$1,072.00 | \$9,760.00 |
| Total Gral. | | | \$116,052.00 | \$116,052.00 | -\$2,758.00 | -\$331.00 | \$9,775.00 | \$7,347.00 | \$816.00 | \$7,832.00 | \$108,220.00 |