

**ARA EL DESARROLLO INTEGRAL DE LA FAMILIA I**

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2020 al 30/04/2020

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

Código	Empleado	Sueldo	Separación Unica	*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											
<b>Departamento 1 DIRECCION GENERAL</b>											
016	Vazquez Ortega Sanjuana Del Rocio	\$5,071.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$3,398.00	-\$125.00	\$0.00	\$248.00	\$123.00	\$218.00	\$341.00	\$3,057.00
041	Moreno Vazquez Luis Manuel	\$4,061.00	\$0.00	\$4,061.00	\$0.00	\$0.00	\$321.00	\$321.00	\$0.00	\$321.00	\$3,740.00
046	Reynoso Zermeño Regino Alberto	\$5,250.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$4,488.00	\$0.00	\$0.00	\$379.00	\$379.00	\$0.00	\$379.00	\$4,109.00
069	Ruvalcaba Vazquez Leticia	\$600.00	\$0.00	\$600.00	-\$201.00	-\$175.00	\$26.00	\$0.00	\$0.00	-\$175.00	\$775.00
<b>Total Depto</b>		<b>\$34,460.00</b>	<b>\$0.00</b>	<b>\$34,460.00</b>	<b>-\$486.00</b>	<b>-\$192.00</b>	<b>\$3,415.00</b>	<b>\$3,121.00</b>	<b>\$218.00</b>	<b>\$3,147.00</b>	<b>\$31,313.00</b>
<b>Departamento 2 UBR</b>											
001	Alcala Marquez Altigracia	\$2,081.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$5,102.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$480.00	\$4,622.00
<b>Total Depto</b>		<b>\$17,768.00</b>	<b>\$0.00</b>	<b>\$17,768.00</b>	<b>-\$459.00</b>	<b>-\$68.00</b>	<b>\$1,391.00</b>	<b>\$1,001.00</b>	<b>\$0.00</b>	<b>\$933.00</b>	<b>\$16,835.00</b>
<b>Departamento 3 CENTRO DE PROTECCION A LA INFANCIA</b>											
005	Gutierrez Cornejo Elvia Patricia	\$1,755.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$2,391.00	-\$160.00	-\$20.00	\$140.00	\$0.00	\$0.00	-\$20.00	\$2,411.00
040	Esparza Garcia Isarely	\$3,891.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$2,606.00	-\$160.00	\$0.00	\$162.00	\$2.00	\$0.00	\$2.00	\$2,604.00
<b>Total Depto</b>		<b>\$17,725.00</b>	<b>\$0.00</b>	<b>\$17,725.00</b>	<b>-\$688.00</b>	<b>-\$184.00</b>	<b>\$1,298.00</b>	<b>\$784.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$17,125.00</b>
<b>Departamento 4 PSICOLOGIA</b>											
053	Trujillo Trujillo Lorena	\$5,102.00	\$0.00	\$5,102.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$480.00	\$4,622.00
<b>Total Depto</b>		<b>\$5,102.00</b>	<b>\$0.00</b>	<b>\$5,102.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$480.00</b>	<b>\$480.00</b>	<b>\$0.00</b>	<b>\$480.00</b>	<b>\$4,622.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>											
050	Anaya Jimenez Martha	\$3,251.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$3,255.00	-\$125.00	\$0.00	\$233.00	\$108.00	\$0.00	\$108.00	\$3,147.00
<b>Total Depto</b>		<b>\$10,136.00</b>	<b>\$0.00</b>	<b>\$10,136.00</b>	<b>-\$357.00</b>	<b>\$0.00</b>	<b>\$739.00</b>	<b>\$381.00</b>	<b>\$0.00</b>	<b>\$381.00</b>	<b>\$9,755.00</b>
<b>Departamento 7 SERVICIOS MULTIPLES</b>											
013	Roman Gutierrez Ilda Micaela	\$3,191.00	\$0.00	\$3,191.00	-\$125.00	\$0.00	\$226.00	\$101.00	\$0.00	\$101.00	\$3,090.00
<b>Total Depto</b>		<b>\$3,191.00</b>	<b>\$0.00</b>	<b>\$3,191.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$226.00</b>	<b>\$101.00</b>	<b>\$0.00</b>	<b>\$101.00</b>	<b>\$3,090.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>											
004	De Anda Santos Bertha Alicia	\$3,092.00	\$0.00	\$3,092.00	-\$125.00	\$0.00	\$215.00	\$90.00	\$0.00	\$90.00	\$3,002.00
025	Martin Marquez Belem	\$2,667.00	\$0.00	\$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	\$0.00	\$3,203.00	-\$125.00	\$0.00	\$227.00	\$102.00	\$0.00	\$102.00	\$3,101.00
044	Lopez Reyes Edith Alejandra	\$0.00	\$3,668.00	\$3,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,668.00
055	Esquivel Ortega Elva Leticia	\$3,092.00	\$0.00	\$3,092.00	-\$125.00	\$0.00	\$215.00	\$90.00	\$0.00	\$90.00	\$3,002.00
060	Vazquez Lopez Martha Cecilia	\$3,203.00	\$0.00	\$3,203.00	-\$125.00	\$0.00	\$227.00	\$102.00	\$0.00	\$102.00	\$3,101.00
<b>Total Depto</b>		<b>\$15,257.00</b>	<b>\$3,668.00</b>	<b>\$18,925.00</b>	<b>-\$645.00</b>	<b>\$0.00</b>	<b>\$1,053.00</b>	<b>\$407.00</b>	<b>\$0.00</b>	<b>\$407.00</b>	<b>\$18,518.00</b>
<b>Departamento 10 JURIDICO</b>											
051	Martin Hernandez Marco Alberto	\$5,730.00	\$0.00	\$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	\$0.00	\$5,102.00	\$0.00	\$0.00	\$480.00	\$480.00	\$0.00	\$480.00	\$4,622.00
<b>Total Depto</b>		<b>\$10,832.00</b>	<b>\$0.00</b>	<b>\$10,832.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,072.00</b>	<b>\$1,072.00</b>	<b>\$0.00</b>	<b>\$1,072.00</b>	<b>\$9,760.00</b>
<b>Departamento 13 TRABAJO SOCIAL</b>											
066	Garibaldi Delgado Armando	\$4,953.00	\$0.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$453.00	\$4,500.00
<b>Total Depto</b>		<b>\$4,953.00</b>	<b>\$0.00</b>	<b>\$4,953.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$453.00</b>	<b>\$453.00</b>	<b>\$0.00</b>	<b>\$453.00</b>	<b>\$4,500.00</b>
<b>Departamento 14 PPNNA</b>											
067	Ramon Galindo Iris Nereida	\$3,791.00	\$0.00	\$3,791.00	\$0.00	\$0.00	\$291.00	\$291.00	\$0.00	\$291.00	\$3,500.00
068	Vazquez Orozco David	\$4,953.00	\$0.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$453.00	\$4,500.00
<b>Total Depto</b>		<b>\$8,744.00</b>	<b>\$0.00</b>	<b>\$8,744.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$744.00</b>	<b>\$744.00</b>	<b>\$0.00</b>	<b>\$744.00</b>	<b>\$8,000.00</b>
<b>Total Gral.</b>		<b>\$128,168.00</b>	<b>\$3,668.00</b>	<b>\$131,836.00</b>	<b>-\$2,770.00</b>	<b>-\$444.00</b>	<b>\$10,871.00</b>	<b>\$8,544.00</b>	<b>\$218.00</b>	<b>\$8,318.00</b>	<b>\$123,518.00</b>