

EMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ML

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2019 al 15/12/2019

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

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Agüinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Reintegro de ISR retenido en exceso	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001													
Departamento 1 DIRECCION GENERAL													
016	Vazquez Ortega Sanjuana Del Rocio	\$4,923.00	\$821.00	\$16,411.00	\$22,155.00	\$0.00	\$0.00	\$448.00	\$2,511.00	\$448.00	-\$191.54	\$2,767.46	\$19,388.00
031	Vazquez Jimenez Yadira Del Carmen	\$8,893.00	\$1,693.00	\$29,643.00	\$40,219.00	\$0.00	\$0.00	\$1,251.00	\$6,150.00	\$1,251.00	-\$397.89	\$7,013.11	\$33,206.00
035	Ramos Garcia Tomas	\$3,299.00	\$550.00	\$10,996.00	\$14,945.00	-\$125.00	\$0.00	\$238.00	\$1,352.00	\$112.00	-\$511.17	\$952.83	\$13,892.00
041	Moreno Vazquez Luis Manuel	\$3,943.00	\$658.00	\$13,142.00	\$17,743.00	\$0.00	\$0.00	\$308.00	\$1,248.00	\$308.00	-\$86.06	\$1,469.94	\$16,273.00
046	Reynoso Zermeno Regino Alberto	\$4,952.00	\$826.00	\$16,505.00	\$22,283.00	\$0.00	\$0.00	\$453.00	\$2,543.00	\$453.00	-\$201.63	\$2,794.37	\$19,489.00
049	Becerra Medina Gabriela	\$2,361.00	\$394.00	\$7,974.00	\$10,729.00	-\$160.00	-\$22.00	\$138.00	\$0.00	\$0.00	\$0.00	-\$22.00	\$10,751.00
061	Alcala Loza Claudia	\$4,358.00	\$727.00	\$14,525.00	\$19,610.00	\$0.00	\$0.00	\$358.00	\$1,918.00	\$358.00	\$0.00	\$2,276.00	\$17,334.00
Total Depto		\$32,729.00	\$5,659.00	\$109,196.00	\$147,584.00	-\$285.00	-\$22.00	\$3,204.00	\$15,722.00	\$2,940.00	-\$1,388.29	\$17,251.71	\$130,333.00
Departamento 2 UBR													
001	Alcala Marquez Altigracia	\$2,021.00	\$337.00	\$8,525.00	\$10,883.00	-\$189.00	-\$72.00	\$117.00	\$0.00	\$0.00	\$0.00	-\$72.00	\$10,955.00
008	Marquez Jimenez Javier	\$4,204.00	\$701.00	\$14,012.00	\$18,917.00	\$0.00	\$0.00	\$336.00	\$1,721.00	\$336.00	-\$96.79	\$1,960.21	\$16,957.00
015	Vazquez Ortega Micaela Alejandra	\$3,098.00	\$517.00	\$10,327.00	\$13,942.00	-\$125.00	\$0.00	\$216.00	\$1,341.00	\$91.00	-\$593.34	\$838.66	\$13,103.00
018	Lozano Padilla Leticia	\$2,975.00	\$496.00	\$9,917.00	\$13,388.00	-\$145.00	\$0.00	\$202.00	\$1,297.00	\$57.00	-\$577.07	\$776.93	\$12,611.00
062	Basilio Astudillo Victor Antonio	\$4,953.00	\$248.00	\$2,624.00	\$7,825.00	\$0.00	\$0.00	\$453.00	\$14.00	\$453.00	\$0.00	\$467.00	\$7,358.00
Total Depto		\$17,251.00	\$2,299.00	\$45,405.00	\$64,955.00	-\$459.00	-\$72.00	\$1,324.00	\$4,373.00	\$937.00	-\$1,267.20	\$3,970.80	\$60,984.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA													
005	Gutierrez Cornejo Elvia Patricia	\$1,704.00	\$284.00	\$7,958.00	\$9,946.00	-\$201.00	-\$104.00	\$96.00	\$0.00	\$0.00	\$0.00	-\$104.00	\$10,050.00
012	Rendon Perez Ma. Elena	\$1,681.00	\$281.00	\$7,916.00	\$9,878.00	-\$201.00	-\$106.00	\$95.00	\$0.00	\$0.00	\$0.00	-\$106.00	\$9,984.00
027	Vazquez Jimenez Raquel	\$2,321.00	\$387.00	\$8,182.00	\$10,890.00	-\$175.00	-\$39.00	\$136.00	\$0.00	\$0.00	\$0.00	-\$39.00	\$10,929.00
040	Esparza Garcia Isarely	\$3,777.00	\$630.00	\$12,591.00	\$16,998.00	\$0.00	\$0.00	\$290.00	\$1,094.00	\$290.00	-\$91.70	\$1,292.30	\$15,706.00
054	Vazquez Lozano Yadira Claribel	\$4,256.00	\$710.00	\$14,185.00	\$19,151.00	\$0.00	\$0.00	\$342.00	\$1,816.00	\$342.00	-\$109.78	\$2,048.22	\$17,103.00
057	Gonzalez Gutierrez Ramon	\$2,530.00	\$422.00	\$8,435.00	\$11,387.00	-\$160.00	-\$6.00	\$154.00	\$763.00	\$0.00	-\$334.17	\$422.83	\$10,964.00
Total Depto		\$16,269.00	\$2,714.00	\$59,267.00	\$78,250.00	-\$737.00	-\$255.00	\$1,113.00	\$3,673.00	\$632.00	-\$535.65	\$3,514.35	\$74,736.00
Departamento 4 PSICOLOGIA													
053	Trujillo Trujillo Lorena	\$4,953.00	\$826.00	\$16,510.00	\$22,289.00	\$0.00	\$0.00	\$453.00	\$2,524.00	\$453.00	-\$299.30	\$2,677.70	\$19,611.00
Total Depto		\$4,953.00	\$826.00	\$16,510.00	\$22,289.00	\$0.00	\$0.00	\$453.00	\$2,524.00	\$453.00	-\$299.30	\$2,677.70	\$19,611.00
Departamento 5 ASISTENCIA ALIMENTARIA													
050	Araya Jimenez Martha	\$3,156.00	\$526.00	\$10,521.00	\$14,203.00	-\$125.00	\$0.00	\$222.00	\$869.00	\$97.00	-\$71.13	\$894.87	\$13,308.00
Total Depto		\$3,156.00	\$526.00	\$10,521.00	\$14,203.00	-\$125.00	\$0.00	\$222.00	\$869.00	\$97.00	-\$71.13	\$894.87	\$13,308.00
Departamento 7 SERVICIOS MULTIPLES													
013	Roman Gutierrez Ilda Micaela	\$3,098.00	\$517.00	\$10,327.00	\$13,942.00	-\$125.00	\$0.00	\$216.00	\$1,341.00	\$91.00	-\$593.34	\$838.66	\$13,103.00
Total Depto		\$3,098.00	\$517.00	\$10,327.00	\$13,942.00	-\$125.00	\$0.00	\$216.00	\$1,341.00	\$91.00	-\$593.34	\$838.66	\$13,103.00
Departamento 8 COMEDOR ASISTENCIAL													
004	De Anda Santos Bertha Alicia	\$3,002.00	\$501.00	\$10,005.00	\$13,508.00	-\$145.00	\$0.00	\$205.00	\$1,306.00	\$60.00	-\$578.41	\$787.59	\$12,720.00
025	Martin Marquez Belen	\$2,590.00	\$432.00	\$8,632.00	\$11,654.00	-\$160.00	\$0.00	\$160.00	\$939.00	\$0.00	-\$339.78	\$599.22	\$11,055.00
029	Vazquez Gonzalez Martha Cecilia	\$2,796.00	\$466.00	\$9,319.00	\$12,581.00	-\$145.00	\$0.00	\$183.00	\$738.00	\$37.00	-\$44.89	\$730.11	\$11,851.00
044	Lopez Reyes Edith Alejandra	\$2,117.00	\$353.00	\$8,411.00	\$10,881.00	-\$189.00	-\$66.00	\$123.00	\$0.00	\$0.00	-\$66.00	-\$66.00	\$10,947.00
055	Esquivel Ortega Elva Leticia	\$3,002.00	\$501.00	\$10,005.00	\$13,508.00	-\$145.00	\$0.00	\$205.00	\$1,306.00	\$60.00	-\$578.41	\$787.59	\$12,720.00
060	Vazquez Lopez Martha Cecilia	\$3,002.00	\$501.00	\$10,005.00	\$13,508.00	-\$145.00	\$0.00	\$205.00	\$1,306.00	\$60.00	-\$578.41	\$787.59	\$12,720.00
Total Depto		\$16,509.00	\$2,754.00	\$56,377.00	\$75,640.00	-\$929.00	-\$66.00	\$1,081.00	\$5,595.00	\$217.00	-\$1,541.49	\$4,204.51	\$71,435.00
Departamento 10 JURIDICO													
063	Diaz Ortiz Blanca Yarely	\$4,953.00	\$0.00	\$8,112.00	\$13,065.00	\$0.00	\$0.00	\$453.00	\$971.00	\$453.00	\$0.00	\$1,424.00	\$11,641.00
Total Depto		\$4,953.00	\$0.00	\$8,112.00	\$13,065.00	\$0.00	\$0.00	\$453.00	\$971.00	\$453.00	\$0.00	\$1,424.00	\$11,641.00
Total Gral.		\$98,918.00	\$15,295.00	\$315,715.00	\$429,928.00	-\$2,660.00	-\$415.00	\$8,066.00	\$35,068.00	\$5,820.00	-\$5,696.40	\$34,776.60	\$395,151.00