

EL DESARROLLO INTEGRAL DE LA FAN

Lista de Raya (forma tabular)

Fecha: 12/Sep/2018

Periodo 13 al 13 Quincenal del 01/07/2018 al 15/07/2018

Hora: 14:32:55:728

Reg Pat IMSS: 00000000001

RFC: DMS -860927-EL9

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
--------	----------	--------	---------------------------	---------------------------

Reg. Pat. IMSS: 00000000001

Departamento 1 DIRECCION GENERAL

016	Vazquez Ortega Sanjuana Del Rocio	\$4,734.00	\$0.00	\$4,734.00
030	Castañeda Hernandez Noemi Alejandra	\$8,551.00	\$0.00	\$8,551.00
034	Garcia Lopez Yolanda	\$2,270.00	\$0.00	\$2,270.00
035	Ramos Garcia Tomas	\$3,172.00	\$0.00	\$3,172.00
041	Moreno Vazquez Luis Manuel	\$3,172.00	\$0.00	\$3,172.00
046	Reynoso Zermeño Regino Alberto	\$4,761.00	\$0.00	\$4,761.00
101	Lima Escamilla Alma Alicia	\$6,713.00	\$0.00	\$6,713.00
Total Depto		\$33,373.00	\$0.00	\$33,373.00

Departamento 2 UBR

001	Alcala Marquez Altagracia	\$1,943.00	\$0.00	\$1,943.00
008	Marquez Jimenez Javier	\$4,042.00	\$0.00	\$4,042.00
015	Vazquez Ortega Micaela Alejandra	\$2,979.00	\$0.00	\$2,979.00
018	Lozano Padilla Leticia	\$2,862.00	\$0.00	\$2,862.00
Total Depto		\$11,826.00	\$0.00	\$11,826.00

Departamento 3 CENTRO DE PROTECCION A LA INFANCIA

005	Gutierrez Cornejo Elvia Patricia	\$1,638.00	\$0.00	\$1,638.00
011	Ramirez Velez Leobardo	\$2,433.00	\$0.00	\$2,433.00
012	Rendon Perez Ma. Elena	\$1,616.00	\$0.00	\$1,616.00
027	Vazquez Jimenez Raquel	\$2,232.00	\$0.00	\$2,232.00
032	Esquivel De La Torre Josue	\$4,092.00	\$0.00	\$4,092.00
040	Esparza Garcia Isarely	\$3,632.00	\$0.00	\$3,632.00
Total Depto		\$15,643.00	\$0.00	\$15,643.00

Departamento 4 PSICOLOGIA

022	Valdez Ruvalcaba Alejandra	\$4,092.00	\$0.00	\$4,092.00
Total Depto		\$4,092.00	\$0.00	\$4,092.00

Departamento 5 ASISTENCIA ALIMENTARIA

020	Lopez Becerra Gabriela	\$3,035.00	\$0.00	\$3,035.00
Total Depto		\$3,035.00	\$0.00	\$3,035.00

Departamento 6 ATENCION AL ANCIANO

028	Moreno Jimenez Edelmira	\$2,700.00	\$0.00	\$2,700.00
Total Depto		\$2,700.00	\$0.00	\$2,700.00

Departamento 7 SERVICIOS MULTIPLES

013	Roman Gutierrez Ilda Micaela	\$2,979.00	\$0.00	\$2,979.00
Total Depto				

		\$2,979.00	\$0.00	\$2,979.00
Departamento 8 COMEDOR ASISTENCIAL				
004	De Anda Santos Bertha Alicia	\$2,886.00	\$0.00	\$2,886.00
025	Martin Marquez Belen	\$2,490.00	\$0.00	\$2,490.00
029	Vazquez Gonzalez Martha Cecilia	\$2,688.00	\$0.00	\$2,688.00
043	Campos Vital Tomas	\$3,202.00	\$0.00	\$3,202.00
044	Lopez Reyes Edith Alejandra	\$2,036.00	\$0.00	\$2,036.00
047	Gutierrez Padilla Yessenia Del Carmen	\$3,121.00	\$0.00	\$3,121.00
Total Depto		\$16,423.00	\$0.00	\$16,423.00
Departamento 9 NUTRICION				
036	Garcia Barba Miriam Itzel	\$3,527.00	\$0.00	\$3,527.00
Total Depto		\$3,527.00	\$0.00	\$3,527.00
Departamento 10 JURIDICO				
031	Vazquez Jimenez Yadira Del Carmen	\$4,349.00	\$0.00	\$4,349.00
Total Depto		\$4,349.00	\$0.00	\$4,349.00
Departamento 11 DENTAL				
048	Hernandez Castellanos Claudia Guadalupe	\$2,520.00	\$0.00	\$2,520.00
Total Depto		\$2,520.00	\$0.00	\$2,520.00
Total Gral.		\$100,467.00	\$0.00	\$100,467.00

Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto
\$0.00	\$0.00	\$476.00	\$476.00	\$0.00
\$0.00	\$0.00	\$1,279.00	\$1,279.00	\$0.00
-\$175.00	-\$32.00	\$143.00	\$0.00	\$0.00
-\$125.00	\$0.00	\$241.00	\$116.00	\$0.00
-\$125.00	\$0.00	\$241.00	\$116.00	\$0.00
\$0.00	\$0.00	\$481.00	\$481.00	\$0.00
\$0.00	\$0.00	\$887.00	\$887.00	\$0.00
-----	-----	-----	-----	-----
-\$425.00	-\$32.00	\$3,748.00	\$3,355.00	\$0.00
-\$189.00	-\$75.00	\$113.00	\$0.00	\$0.00
\$0.00	\$0.00	\$356.00	\$356.00	\$0.00
-\$145.00	\$0.00	\$220.00	\$75.00	\$0.00
-\$145.00	\$0.00	\$207.00	\$62.00	\$0.00
-----	-----	-----	-----	-----
-\$479.00	-\$75.00	\$896.00	\$493.00	\$0.00
-\$201.00	-\$107.00	\$94.00	\$0.00	\$0.00
-\$160.00	\$0.00	\$161.00	\$0.00	\$0.00
-\$201.00	-\$108.00	\$92.00	\$0.00	\$0.00
-\$175.00	-\$36.00	\$139.00	\$0.00	\$0.00
\$0.00	\$0.00	\$364.00	\$364.00	\$0.00
-\$107.00	\$0.00	\$291.00	\$184.00	\$0.00
-----	-----	-----	-----	-----
-\$844.00	-\$251.00	\$1,141.00	\$548.00	\$0.00
\$0.00	\$0.00	\$364.00	\$364.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$364.00	\$364.00	\$0.00
-\$145.00	\$0.00	\$226.00	\$81.00	\$0.00
-----	-----	-----	-----	-----
-\$145.00	\$0.00	\$226.00	\$81.00	\$0.00
-\$145.00	\$0.00	\$190.00	\$44.00	\$0.00
-----	-----	-----	-----	-----
-\$145.00	\$0.00	\$190.00	\$44.00	\$0.00
-\$145.00	\$0.00	\$220.00	\$75.00	\$0.00
-----	-----	-----	-----	-----

-\$145.00	\$0.00	\$220.00	\$75.00	\$0.00
-\$145.00	\$0.00	\$210.00	\$65.00	\$0.00
-\$160.00	\$0.00	\$167.00	\$7.00	\$0.00
-\$145.00	\$0.00	\$188.00	\$43.00	\$0.00
-\$125.00	\$0.00	\$244.00	\$119.00	\$0.00
-\$189.00	-\$69.00	\$119.00	\$0.00	\$0.00
-\$125.00	\$0.00	\$236.00	\$110.00	\$0.00
-\$889.00	-\$69.00	\$1,164.00	\$344.00	\$0.00
-\$107.00	\$0.00	\$280.00	\$172.00	\$0.00
-\$107.00	\$0.00	\$280.00	\$172.00	\$0.00
\$0.00	\$0.00	\$407.00	\$407.00	\$0.00
\$0.00	\$0.00	\$407.00	\$407.00	\$0.00
-\$160.00	\$0.00	\$170.00	\$10.00	\$0.00
-\$160.00	\$0.00	\$170.00	\$10.00	\$0.00
-\$3,339.00	-\$427.00	\$8,806.00	\$5,893.00	\$0.00

Otras	*Deducciones*	*TOTAL*	*DEDUCCIONES*	*NETO*
---------	---------------	---------	---------------	--------

\$0.00	\$476.00	\$4,258.00
\$0.00	\$1,279.00	\$7,272.00
\$0.00	-\$32.00	\$2,302.00
\$0.00	\$116.00	\$3,056.00
\$0.00	\$116.00	\$3,056.00
\$0.00	\$481.00	\$4,280.00
\$0.00	\$887.00	\$5,826.00

\$0.00	\$3,323.00	\$30,050.00

\$0.00	-\$75.00	\$2,018.00
\$0.00	\$356.00	\$3,686.00
\$0.00	\$75.00	\$2,904.00
\$0.00	\$62.00	\$2,800.00

\$0.00	\$418.00	\$11,408.00

\$0.00	-\$107.00	\$1,745.00
\$0.00	\$0.00	\$2,433.00
\$0.00	-\$108.00	\$1,724.00
\$0.00	-\$36.00	\$2,268.00
\$0.00	\$364.00	\$3,728.00
\$0.00	\$184.00	\$3,448.00

\$0.00	\$297.00	\$15,346.00

\$0.00	\$364.00	\$3,728.00

\$0.00	\$364.00	\$3,728.00

\$0.00	\$81.00	\$2,954.00

\$0.00	\$81.00	\$2,954.00

\$0.00	\$44.00	\$2,656.00

\$0.00	\$44.00	\$2,656.00

\$0.00	\$75.00	\$2,904.00

\$0.00	\$75.00	\$2,904.00
\$0.00	\$65.00	\$2,821.00
\$0.00	\$7.00	\$2,483.00
\$0.00	\$43.00	\$2,645.00
\$0.00	\$119.00	\$3,083.00
\$0.00	-\$69.00	\$2,105.00
\$0.00	\$110.00	\$3,011.00
-----	-----	-----
\$0.00	\$275.00	\$16,148.00
\$0.00	\$172.00	\$3,355.00
-----	-----	-----
\$0.00	\$172.00	\$3,355.00
\$0.00	\$407.00	\$3,942.00
-----	-----	-----
\$0.00	\$407.00	\$3,942.00
\$0.00	\$10.00	\$2,510.00
-----	-----	-----
\$0.00	\$10.00	\$2,510.00
=====	=====	=====
\$0.00	\$5,466.00	\$95,001.00