

PARA EL DESARROLLO INTEGRAL DE LA FAMILIA D

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2018 al 30/06/2018

Reg Pat IMSS: 00000000001

RFC: DMS -860927-EL9

Código	Empleado	Sueldo	Ajuste en sueldos	*Otras* *Percepciones*
<b>Reg. Pat. IMSS: 00000000001</b>				
<b>Departamento 1 DIRECCION GENERAL</b>				
016	Vazquez Ortega Sanjuana Del Rocio	\$4,734.00	\$0.00	\$0.00
030	Castañeda Hernandez Noemi Alejandra	\$8,551.00	\$0.00	\$0.00
034	Garcia Lopez Yolanda	\$2,270.00	\$0.00	\$0.00
035	Ramos Garcia Tomas	\$3,172.00	\$0.00	\$0.00
041	Moreno Vazquez Luis Manuel	\$3,172.00	\$0.00	\$0.00
046	Reynoso Zermeño Regino Alberto	\$4,761.00	\$0.00	\$0.00
101	Lima Escamilla Alma Alicia	\$6,713.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$33,373.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 UBR</b>				
001	Alcala Marquez Altagracia	\$1,943.00	\$0.00	\$0.00
008	Marquez Jimenez Javier	\$4,042.00	\$0.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$2,979.00	\$0.00	\$0.00
018	Lozano Padilla Leticia	\$2,862.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$11,826.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 CENTRO DE PROTECCION A LA INFANCIA</b>				
005	Gutierrez Cornejo Elvia Patricia	\$1,638.00	\$0.00	\$0.00
011	Ramirez Velez Leobardo	\$2,433.00	\$0.00	\$0.00
012	Rendon Perez Ma. Elena	\$1,616.00	\$0.00	\$0.00
027	Vazquez Jimenez Raquel	\$2,232.00	\$0.00	\$0.00
032	Esquivel De La Torre Josue	\$4,092.00	\$0.00	\$0.00
040	Esparza Garcia Isarely	\$3,632.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,643.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 PSICOLOGIA</b>				
022	Valdez Ruvalcaba Alejandra	\$4,092.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,092.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>				
020	Lopez Becerra Gabriela	\$3,035.00	-\$250.00	\$0.00
<b>Total Depto</b>		<b>\$3,035.00</b>	<b>-\$250.00</b>	<b>\$0.00</b>
<b>Departamento 6 ATENCION AL ANCIANO</b>				
028	Moreno Jimenez Edelmira	\$2,700.00	-\$180.00	\$0.00
<b>Total Depto</b>		<b>\$2,700.00</b>	<b>-\$180.00</b>	<b>\$0.00</b>
<b>Departamento 7 SERVICIOS MULTIPLES</b>				
013	Roman Gutierrez Ilda Micaela	\$2,979.00	\$0.00	\$0.00
<b>Total Depto</b>				

		<b>\$2,979.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>				
004	De Anda Santos Bertha Alicia	\$2,886.00	\$0.00	\$0.00
025	Martin Marquez Belen	\$2,490.00	\$0.00	\$0.00
029	Vazquez Gonzalez Martha Cecilia	\$2,688.00	\$0.00	\$0.00
043	Campos Vital Tomas	\$3,202.00	\$0.00	\$0.00
044	Lopez Reyes Edith Alejandra	\$2,036.00	\$0.00	\$0.00
047	Gutierrez Padilla Yessenia Del Carmen	\$3,121.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$16,423.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 9 NUTRICION</b>				
036	Garcia Barba Miriam Itzel	\$3,527.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,527.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 10 JURIDICO</b>				
031	Vazquez Jimenez Yadira Del Carmen	\$4,349.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$4,349.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 11 DENTAL</b>				
048	Hernandez Castellanos Claudia Guadalupe	\$2,520.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$2,520.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Total Gral.</b>		=====	=====	=====
		<b>\$100,467.00</b>	<b>-\$430.00</b>	<b>\$0.00</b>

<b>*TOTAL*</b>	<b>Subs al Empleo acreditado</b>	<b>Subsidio al Empleo (sp)</b>	<b>I.S.R. antes de Subs al Empleo</b>	<b>I.S.R. (sp)</b>
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\$4,734.00	\$0.00	\$0.00	\$476.00	\$476.00
\$8,551.00	\$0.00	\$0.00	\$1,279.00	\$1,279.00
\$2,270.00	-\$175.00	-\$32.00	\$143.00	\$0.00
\$3,172.00	-\$125.00	\$0.00	\$241.00	\$116.00
\$3,172.00	-\$125.00	\$0.00	\$241.00	\$116.00
\$4,761.00	\$0.00	\$0.00	\$481.00	\$481.00
\$6,713.00	\$0.00	\$0.00	\$887.00	\$887.00
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<b>\$33,373.00</b>	<b>-\$425.00</b>	<b>-\$32.00</b>	<b>\$3,748.00</b>	<b>\$3,355.00</b>
\$1,943.00	-\$189.00	-\$75.00	\$113.00	\$0.00
\$4,042.00	\$0.00	\$0.00	\$356.00	\$356.00
\$2,979.00	-\$145.00	\$0.00	\$220.00	\$75.00
\$2,862.00	-\$145.00	\$0.00	\$207.00	\$62.00
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<b>\$11,826.00</b>	<b>-\$479.00</b>	<b>-\$75.00</b>	<b>\$896.00</b>	<b>\$493.00</b>
\$1,638.00	-\$201.00	-\$107.00	\$94.00	\$0.00
\$2,433.00	-\$160.00	\$0.00	\$161.00	\$0.00
\$1,616.00	-\$201.00	-\$108.00	\$92.00	\$0.00
\$2,232.00	-\$175.00	-\$36.00	\$139.00	\$0.00
\$4,092.00	\$0.00	\$0.00	\$364.00	\$364.00
\$3,632.00	-\$107.00	\$0.00	\$291.00	\$184.00
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<b>\$15,643.00</b>	<b>-\$844.00</b>	<b>-\$251.00</b>	<b>\$1,141.00</b>	<b>\$548.00</b>
\$4,092.00	\$0.00	\$0.00	\$364.00	\$364.00
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<b>\$4,092.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$364.00</b>	<b>\$364.00</b>
\$2,785.00	-\$145.00	\$0.00	\$226.00	\$81.00
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<b>\$2,785.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$226.00</b>	<b>\$81.00</b>
\$2,520.00	-\$145.00	\$0.00	\$190.00	\$44.00
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<b>\$2,520.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$190.00</b>	<b>\$44.00</b>
\$2,979.00	-\$145.00	\$0.00	\$220.00	\$75.00
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<b>\$2,979.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$220.00</b>	<b>\$75.00</b>
\$2,886.00	-\$145.00	\$0.00	\$210.00	\$65.00
\$2,490.00	-\$160.00	\$0.00	\$167.00	\$7.00
\$2,688.00	-\$145.00	\$0.00	\$188.00	\$43.00
\$3,202.00	-\$125.00	\$0.00	\$244.00	\$119.00
\$2,036.00	-\$189.00	-\$69.00	\$119.00	\$0.00
\$3,121.00	-\$125.00	\$0.00	\$236.00	\$110.00
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<b>\$16,423.00</b>	<b>-\$889.00</b>	<b>-\$69.00</b>	<b>\$1,164.00</b>	<b>\$344.00</b>
\$3,527.00	-\$107.00	\$0.00	\$280.00	\$172.00
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<b>\$3,527.00</b>	<b>-\$107.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$172.00</b>
\$4,349.00	\$0.00	\$0.00	\$407.00	\$407.00
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<b>\$4,349.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$407.00</b>	<b>\$407.00</b>
\$2,520.00	-\$160.00	\$0.00	\$170.00	\$10.00
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<b>\$2,520.00</b>	<b>-\$160.00</b>	<b>\$0.00</b>	<b>\$170.00</b>	<b>\$10.00</b>
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<b>\$100,037.00</b>	<b>-\$3,339.00</b>	<b>-\$427.00</b>	<b>\$8,806.00</b>	<b>\$5,893.00</b>

*TOTAL*	*NETO*
*DEDUCCIONES*	*NETO*

\$476.00	\$4,258.00
\$1,279.00	\$7,272.00
-\$32.00	\$2,302.00
\$116.00	\$3,056.00
\$116.00	\$3,056.00
\$481.00	\$4,280.00
\$887.00	\$5,826.00
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<b>\$3,323.00</b>	<b>\$30,050.00</b>
-\$75.00	\$2,018.00
\$356.00	\$3,686.00
\$75.00	\$2,904.00
\$62.00	\$2,800.00
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<b>\$418.00</b>	<b>\$11,408.00</b>
-\$107.00	\$1,745.00
\$0.00	\$2,433.00
-\$108.00	\$1,724.00
-\$36.00	\$2,268.00
\$364.00	\$3,728.00
\$184.00	\$3,448.00
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<b>\$297.00</b>	<b>\$15,346.00</b>
\$364.00	\$3,728.00
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<b>\$364.00</b>	<b>\$3,728.00</b>
\$81.00	\$2,704.00
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<b>\$81.00</b>	<b>\$2,704.00</b>
\$44.00	\$2,476.00
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<b>\$44.00</b>	<b>\$2,476.00</b>
\$75.00	\$2,904.00
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<b>\$75.00</b>	<b>\$2,904.00</b>
\$65.00	\$2,821.00
\$7.00	\$2,483.00
\$43.00	\$2,645.00
\$119.00	\$3,083.00
-\$69.00	\$2,105.00
\$110.00	\$3,011.00
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<b>\$275.00</b>	<b>\$16,148.00</b>
\$172.00	\$3,355.00
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<b>\$172.00</b>	<b>\$3,355.00</b>
\$407.00	\$3,942.00
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<b>\$407.00</b>	<b>\$3,942.00</b>
\$10.00	\$2,510.00
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<b>\$10.00</b>	<b>\$2,510.00</b>
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<b>\$5,466.00</b>	<b>\$94,571.00</b>