

L DESARROLLO INTEGRAL DE LA FAM

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2018 al 30/05/2018
Reg Pat IMSS: 0000000001
RFC: DMS -860927-EL9

Código	Empleado	Sueldo	"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)	"TOTAL" "DEDUCCIONES"	"NETO"
Reg. Pat. IMSS: 0000000001										
Departamento 1 DIRECCION GENERAL										
016	Vazquez Ortega Sanjuana Del Rocio	\$4,734.00	\$4,734.00	\$0.00	\$0.00	\$476.00	\$0.00	\$476.00	\$476.00	\$4,258.00
030	Castañeda Hernandez Noemi Alejandra	\$8,551.00	\$8,551.00	\$0.00	\$0.00	\$1,279.00	\$0.00	\$1,279.00	\$1,279.00	\$7,272.00
034	Garcia Lopez Yolanda	\$2,270.00	\$2,270.00	-\$175.00	-\$32.00	\$143.00	\$0.00	\$0.00	-\$32.00	\$2,302.00
035	Ramos Garcia Tomas	\$3,172.00	\$3,172.00	-\$125.00	\$0.00	\$241.00	\$0.00	\$116.00	\$116.00	\$3,056.00
041	Moreno Vazquez Luis Manuel	\$3,172.00	\$3,172.00	-\$125.00	\$0.00	\$241.00	\$0.00	\$116.00	\$116.00	\$3,056.00
046	Reynoso Zameño Regino Alberto	\$4,761.00	\$4,761.00	\$0.00	\$0.00	\$481.00	\$0.00	\$481.00	\$481.00	\$4,280.00
101	Lima Escamilla Alma Alicia	\$6,713.00	\$6,713.00	\$0.00	\$0.00	\$887.00	\$0.00	\$887.00	\$887.00	\$5,826.00
Total Depto		\$33,373.00	\$33,373.00	-\$425.00	-\$32.00	\$3,748.00	\$0.00	\$3,355.00	\$3,323.00	\$30,050.00
Departamento 2 UBR										
001	Alicia Marquez Altigracia	\$1,943.00	\$1,943.00	-\$189.00	-\$75.00	\$113.00	\$0.00	\$0.00	-\$75.00	\$2,018.00
008	Marquez Jimenez Javier	\$4,042.00	\$4,042.00	\$0.00	\$0.00	\$356.00	\$0.00	\$356.00	\$356.00	\$3,686.00
015	Vazquez Ortega Micaela Alejandra	\$2,979.00	\$2,979.00	-\$145.00	\$0.00	\$220.00	\$0.00	\$75.00	\$75.00	\$2,904.00
018	Lozano Padilla Leticia	\$2,862.00	\$2,862.00	-\$145.00	\$0.00	\$207.00	\$0.00	\$62.00	\$62.00	\$2,800.00
Total Depto		\$11,826.00	\$11,826.00	-\$479.00	-\$75.00	\$896.00	\$0.00	\$493.00	\$418.00	\$11,408.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA										
005	Gutierrez Comejo Elvia Patricia	\$1,638.00	\$1,638.00	-\$201.00	-\$107.00	\$94.00	\$0.00	\$0.00	-\$107.00	\$1,745.00
011	Ramirez Velez Leobardo	\$2,433.00	\$2,433.00	-\$160.00	\$0.00	\$161.00	\$0.00	\$0.00	\$0.00	\$2,433.00
012	Rendon Perez Ma. Elena	\$1,616.00	\$1,616.00	-\$201.00	-\$108.00	\$92.00	\$0.00	\$0.00	-\$108.00	\$1,724.00
027	Vazquez Jimenez Raquel	\$2,232.00	\$2,232.00	-\$175.00	-\$36.00	\$139.00	\$0.00	\$0.00	-\$36.00	\$2,268.00
032	Esquivel De La Torre Josue	\$4,092.00	\$4,092.00	\$0.00	\$0.00	\$364.00	\$0.00	\$364.00	\$364.00	\$3,728.00
040	Esperza Garcia Isarety	\$3,632.00	\$3,632.00	-\$107.00	\$0.00	\$291.00	\$0.00	\$184.00	\$184.00	\$3,448.00
Total Depto		\$15,643.00	\$15,643.00	-\$844.00	-\$251.00	\$1,141.00	\$0.00	\$548.00	\$297.00	\$15,346.00
Departamento 4 PSICOLOGIA										
022	Valdez Ruvalcaba Alejandra	\$4,092.00	\$4,092.00	\$0.00	\$0.00	\$364.00	\$0.00	\$364.00	\$364.00	\$3,728.00
Total Depto		\$4,092.00	\$4,092.00	\$0.00	\$0.00	\$364.00	\$0.00	\$364.00	\$364.00	\$3,728.00
Departamento 5 ASISTENCIA ALIMENTARIA										
020	Lopez Becerra Gabriela	\$3,035.00	\$3,035.00	-\$145.00	\$0.00	\$226.00	\$0.00	\$81.00	\$81.00	\$2,954.00
Total Depto		\$3,035.00	\$3,035.00	-\$145.00	\$0.00	\$226.00	\$0.00	\$81.00	\$81.00	\$2,954.00
Departamento 6 ATENCION AL ANCIANO										
028	Moreno Jimenez Edelmir	\$2,700.00	\$2,700.00	-\$145.00	\$0.00	\$190.00	\$0.00	\$44.00	\$44.00	\$2,656.00
Total Depto		\$2,700.00	\$2,700.00	-\$145.00	\$0.00	\$190.00	\$0.00	\$44.00	\$44.00	\$2,656.00
Departamento 7 SERVICIOS MULTIPLES										
013	Roman Gutierrez Ilda Micaela	\$2,979.00	\$2,979.00	-\$145.00	\$0.00	\$220.00	\$0.00	\$75.00	\$75.00	\$2,904.00
Total Depto		\$2,979.00	\$2,979.00	-\$145.00	\$0.00	\$220.00	\$0.00	\$75.00	\$75.00	\$2,904.00
Departamento 8 COMEDOR ASISTENCIAL										
004	De Anda Santos Bertha Alicia	\$2,886.00	\$2,886.00	-\$145.00	\$0.00	\$210.00	\$0.00	\$65.00	\$65.00	\$2,821.00
025	Martin Marquez Belen	\$2,490.00	\$2,490.00	-\$160.00	\$0.00	\$167.00	\$0.00	\$7.00	\$7.00	\$2,483.00
029	Vazquez Gonzalez Martha Cecilia	\$2,688.00	\$2,688.00	-\$145.00	\$0.00	\$188.00	\$0.00	\$43.00	\$43.00	\$2,645.00
042	Yessenia Gutierrez	\$3,121.00	\$3,121.00	-\$125.00	\$0.00	\$236.00	\$0.00	\$110.00	\$110.00	\$3,011.00
043	Campos Vital Tomas	\$3,202.00	\$3,202.00	-\$125.00	\$0.00	\$244.00	\$0.00	\$119.00	\$119.00	\$3,083.00
044	Lopez Reyes Edith Alejandra	\$2,036.00	\$2,036.00	-\$189.00	-\$69.00	\$119.00	\$0.00	\$0.00	-\$69.00	\$2,105.00
Total Depto		\$16,423.00	\$16,423.00	-\$889.00	-\$69.00	\$1,164.00	\$0.00	\$344.00	\$275.00	\$16,148.00
Departamento 9 NUTRICION										
036	Garcia Barba Miriam Itzel	\$3,527.00	\$3,527.00	-\$107.00	\$0.00	\$280.00	\$0.00	\$172.00	\$172.00	\$3,355.00
Total Depto		\$3,527.00	\$3,527.00	-\$107.00	\$0.00	\$280.00	\$0.00	\$172.00	\$172.00	\$3,355.00
Departamento 10 JURIDICO										
031	Vazquez Jimenez Yaira Del Carmen	\$4,349.00	\$4,349.00	\$0.00	\$0.00	\$407.00	\$0.00	\$407.00	\$407.00	\$3,942.00
Total Depto		\$4,349.00	\$4,349.00	\$0.00	\$0.00	\$407.00	\$0.00	\$407.00	\$407.00	\$3,942.00
Total Gral.		\$97,947.00	\$97,947.00	-\$3,179.00	-\$427.00	\$8,636.00	\$0.00	\$5,883.00	\$5,456.00	\$92,491.00