

## EL DESARROLLO INTEGRAL DE LA FAN

### Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2019 al 28/02/2019

Reg Pat IMSS: 00000000001

RFC: DMS -860927-EL9

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado
<b>Reg. Pat. IMSS: 00000000001</b>				
<b>Departamento 1 DIRECCION GENERAL</b>				
016	Vazquez Ortega Sanjuana Del Rocio	\$4,923.00	\$4,923.00	\$0.00
031	Vazquez Jimenez Yadira Del Carmen	\$8,893.00	\$8,893.00	\$0.00
035	Ramos Garcia Tomas	\$3,299.00	\$3,299.00	-\$125.00
041	Moreno Vazquez Luis Manuel	\$3,943.00	\$3,943.00	\$0.00
046	Reynoso Zermefio Regino Alberto	\$4,952.00	\$4,952.00	\$0.00
049	Becerra Medina Gabriela	\$2,361.00	\$2,361.00	-\$160.00
052	Vazquez Guzman J. Guadalupe	\$3,299.00	\$3,299.00	-\$125.00
<b>Total Depto</b>		<b>\$31,670.00</b>	<b>\$31,670.00</b>	<b>-\$410.00</b>
<b>Departamento 2 UBR</b>				
001	Alcala Marquez Altagracia	\$2,021.00	\$2,021.00	-\$189.00
008	Marquez Jimenez Javier	\$4,204.00	\$4,204.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$3,098.00	\$3,098.00	-\$125.00
018	Lozano Padilla Leticia	\$2,975.00	\$2,975.00	-\$145.00
<b>Total Depto</b>		<b>\$12,298.00</b>	<b>\$12,298.00</b>	<b>-\$459.00</b>
<b>Departamento 3 CENTRO DE PROTECCION A LA INFANCIA</b>				
005	Gutierrez Cornejo Elvia Patricia	\$1,704.00	\$1,704.00	-\$201.00
012	Rendon Perez Ma. Elena	\$1,681.00	\$1,681.00	-\$201.00
027	Vazquez Jimenez Raquel	\$2,321.00	\$2,321.00	-\$175.00
040	Esparza Garcia Isarely	\$3,777.00	\$3,777.00	\$0.00
054	Vazquez Lozano Yadira Claribel	\$4,256.00	\$4,256.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,530.00	\$2,530.00	-\$160.00
<b>Total Depto</b>		<b>\$16,269.00</b>	<b>\$16,269.00</b>	<b>-\$737.00</b>
<b>Departamento 4 PSICOLOGIA</b>				
053	Trujillo Trujillo Lorena	\$4,256.00	\$4,256.00	\$0.00
<b>Total Depto</b>		<b>\$4,256.00</b>	<b>\$4,256.00</b>	<b>\$0.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>				
050	Anaya Jimenez Martha	\$3,156.00	\$3,156.00	-\$125.00
<b>Total Depto</b>		<b>\$3,156.00</b>	<b>\$3,156.00</b>	<b>-\$125.00</b>
<b>Departamento 6 ATENCION AL ANCIANO</b>				
028	Moreno Jimenez Edelmira	\$2,808.00	\$2,808.00	-\$145.00
<b>Total Depto</b>		<b>\$2,808.00</b>	<b>\$2,808.00</b>	<b>-\$145.00</b>
<b>Departamento 7 SERVICIOS MULTIPLES</b>				
013	Roman Gutierrez Ilda Micaela	\$3,098.00	\$3,098.00	-\$125.00
<b>Total Depto</b>				

		<b>\$3,098.00</b>	<b>\$3,098.00</b>	<b>-\$125.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>				
004	De Anda Santos Bertha Alicia	\$3,002.00	\$3,002.00	-\$145.00
025	Martin Marquez Belen	\$2,590.00	\$2,590.00	-\$160.00
029	Vazquez Gonzalez Martha Cecilia	\$2,796.00	\$2,796.00	-\$145.00
044	Lopez Reyes Edith Alejandra	\$2,117.00	\$2,117.00	-\$189.00
047	Gutierrez Padilla Yessenia Del Carmen	\$3,246.00	\$3,246.00	-\$125.00
055	Esquivel Ortega Elva Leticia	\$3,002.00	\$3,002.00	-\$145.00
056	Lopez Garcia Carolina	\$2,590.00	\$2,590.00	-\$160.00
060	Vazquez Lopez Martha Cecicila	\$3,002.00	\$3,002.00	-\$145.00
<b>Total Depto</b>		----- <b>\$22,345.00</b>	----- <b>\$22,345.00</b>	----- <b>-\$1,214.00</b>
<b>Departamento 9 NUTRICION</b>				
036	Garcia Barba Miriam Itzel	\$3,668.00	\$3,668.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,668.00</b>	----- <b>\$3,668.00</b>	----- <b>\$0.00</b>
<b>Departamento 10 JURIDICO</b>				
051	Martin Hernandez Marco Alberto	\$5,563.00	\$5,563.00	\$0.00
<b>Total Depto</b>		----- <b>\$5,563.00</b>	----- <b>\$5,563.00</b>	----- <b>\$0.00</b>
<b>Departamento 11 DENTAL</b>				
048	Hernandez Castellanos Claudia Guadalupe	\$3,234.00	\$3,234.00	-\$125.00
<b>Total Depto</b>		----- <b>\$3,234.00</b>	----- <b>\$3,234.00</b>	----- <b>-\$125.00</b>
<b>Departamento 12 TRABAJADORA SOCIAL</b>				
059	Jimenez Vital Aidee	\$4,953.00	\$4,953.00	\$0.00
<b>Total Depto</b>		----- <b>\$4,953.00</b>	----- <b>\$4,953.00</b>	----- <b>\$0.00</b>
<b>Total Gral.</b>		===== <b>\$113,318.00</b>	===== <b>\$113,318.00</b>	===== <b>-\$3,340.00</b>

Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	*TOTAL* *DEDUCCIONES*	*NETO*
\$0.00	\$448.00	\$448.00	\$448.00	\$4,475.00
\$0.00	\$1,261.00	\$1,261.00	\$1,261.00	\$7,632.00
\$0.00	\$238.00	\$112.00	\$112.00	\$3,187.00
\$0.00	\$308.00	\$308.00	\$308.00	\$3,635.00
\$0.00	\$453.00	\$453.00	\$453.00	\$4,499.00
-\$22.00	\$138.00	\$0.00	-\$22.00	\$2,383.00
\$0.00	\$238.00	\$112.00	\$112.00	\$3,187.00
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<b>-\$22.00</b>	<b>\$3,084.00</b>	<b>\$2,694.00</b>	<b>\$2,672.00</b>	<b>\$28,998.00</b>
-\$72.00	\$117.00	\$0.00	-\$72.00	\$2,093.00
\$0.00	\$336.00	\$336.00	\$336.00	\$3,868.00
\$0.00	\$216.00	\$91.00	\$91.00	\$3,007.00
\$0.00	\$202.00	\$57.00	\$57.00	\$2,918.00
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<b>-\$72.00</b>	<b>\$871.00</b>	<b>\$484.00</b>	<b>\$412.00</b>	<b>\$11,886.00</b>
-\$104.00	\$96.00	\$0.00	-\$104.00	\$1,808.00
-\$106.00	\$95.00	\$0.00	-\$106.00	\$1,787.00
-\$39.00	\$136.00	\$0.00	-\$39.00	\$2,360.00
\$0.00	\$290.00	\$290.00	\$290.00	\$3,487.00
\$0.00	\$342.00	\$342.00	\$342.00	\$3,914.00
-\$6.00	\$154.00	\$0.00	-\$6.00	\$2,536.00
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<b>-\$255.00</b>	<b>\$1,113.00</b>	<b>\$632.00</b>	<b>\$377.00</b>	<b>\$15,892.00</b>
\$0.00	\$342.00	\$342.00	\$342.00	\$3,914.00
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<b>\$0.00</b>	<b>\$342.00</b>	<b>\$342.00</b>	<b>\$342.00</b>	<b>\$3,914.00</b>
\$0.00	\$222.00	\$97.00	\$97.00	\$3,059.00
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<b>\$0.00</b>	<b>\$222.00</b>	<b>\$97.00</b>	<b>\$97.00</b>	<b>\$3,059.00</b>
\$0.00	\$184.00	\$39.00	\$39.00	\$2,769.00
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<b>\$0.00</b>	<b>\$184.00</b>	<b>\$39.00</b>	<b>\$39.00</b>	<b>\$2,769.00</b>
\$0.00	\$216.00	\$91.00	\$91.00	\$3,007.00
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<b>\$0.00</b>	<b>\$216.00</b>	<b>\$91.00</b>	<b>\$91.00</b>	<b>\$3,007.00</b>
\$0.00	\$205.00	\$60.00	\$60.00	\$2,942.00
\$0.00	\$160.00	\$0.00	\$0.00	\$2,590.00
\$0.00	\$183.00	\$37.00	\$37.00	\$2,759.00
<b>-\$66.00</b>	\$123.00	\$0.00	<b>-\$66.00</b>	\$2,183.00
\$0.00	\$232.00	\$107.00	\$107.00	\$3,139.00
\$0.00	\$205.00	\$60.00	\$60.00	\$2,942.00
\$0.00	\$160.00	\$0.00	\$0.00	\$2,590.00
\$0.00	\$205.00	\$60.00	\$60.00	\$2,942.00
<b>-\$66.00</b>	<b>\$1,473.00</b>	<b>\$324.00</b>	<b>\$258.00</b>	<b>\$22,087.00</b>
\$0.00	\$278.00	\$278.00	\$278.00	\$3,390.00
<b>\$0.00</b>	<b>\$278.00</b>	<b>\$278.00</b>	<b>\$278.00</b>	<b>\$3,390.00</b>
\$0.00	\$563.00	\$563.00	\$563.00	\$5,000.00
<b>\$0.00</b>	<b>\$563.00</b>	<b>\$563.00</b>	<b>\$563.00</b>	<b>\$5,000.00</b>
\$0.00	\$231.00	\$105.00	\$105.00	\$3,129.00
<b>\$0.00</b>	<b>\$231.00</b>	<b>\$105.00</b>	<b>\$105.00</b>	<b>\$3,129.00</b>
\$0.00	\$453.00	\$453.00	\$453.00	\$4,500.00
<b>\$0.00</b>	<b>\$453.00</b>	<b>\$453.00</b>	<b>\$453.00</b>	<b>\$4,500.00</b>
<b>-\$415.00</b>	<b>\$9,030.00</b>	<b>\$6,102.00</b>	<b>\$5,687.00</b>	<b>\$107,631.00</b>