

## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL EL ALTO, JALISCO.

SISTEMA PARA Ei Lista de Raya (forma tabular) Periodo 17 al 17 Quincenal del 01/09/2017 al 15/09/2017 Reg Pat IMSS: 0000000001 RFC: DMS -860927-EL9

					*TOTAL*	Subs al Empleo	Subsidio al Empleo	I.S.R. antes de Subs al				*TOTAL*	
Código	Empleado	Sueldo	Aguinaldo	Separación Unica	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. Art142	I.S.R. (sp)	Inasistencias	*DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001													
	DIRECCION GENERAL	44.500.00	***	***	44.500.00	***	***	4454.00	***	0.154.00	***	8454.00	
016 030	Vazquez Ortega Sanjuana Del Rocio Castañeda Hernandez Noemi Alejandra	\$4,596.00 \$8,302.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,596.00 \$8,302.00	\$0.00 \$0.00			\$0.00 \$0.00	\$451.00 \$1,226.00	\$0.00 \$0.00	\$451.00 \$1,226.00	\$4,145.00 \$7,076.00
034	Garcia Lopez Yolanda	\$2,204.00	\$0.00	\$0.00	\$2,204.00	-\$175.00			\$0.00	\$0.00	\$0.00	-\$39.00	\$2,243.00
035	Ramos Garcia Tomas	\$3,080.00	\$0.00	\$0.00	\$3,080.00	-\$125.00			\$0.00	\$106.00	\$0.00	\$106.00	\$2,974.00
037	Garcia Trejo Alfredo	\$3,080.00	\$0.00	\$0.00	\$3,080.00	-\$125.00			\$0.00	\$106.00	\$200.00	\$306.00	\$2,774.00
100	Marquez Encino Alejandro	\$4,622.00	\$0.00	\$0.00	\$4,622.00	\$0.00			\$0.00	\$456.00	\$0.00	\$456.00	\$4,166.00
101	Lima Escamilla Alma Alicia	\$6,517.00	\$0.00	\$0.00	\$6,517.00	\$0.00	\$0.00	\$845.00	\$0.00	\$845.00	\$0.00	\$845.00	\$5,672.00
Total Depto		\$32,401.00	\$0.00	\$0.00	\$32,401,00	-\$425.00	-\$39.00	\$3,576.00	\$0.00	\$3,190.00	\$200.00	\$3,351.00	\$29,050.00
		\$32,401.00	\$0.00	\$0.00	\$32,401.00	-\$425.00	-\$39.00	\$3,576.00	\$0.00	\$3,190.00	\$200.00	\$3,351.00	\$29,050.00
Departamento 2	UBR												
001	Alcala Marquez Altagracia	\$1,886.00	\$0.00	\$0.00	\$1,886.00	-\$189.00			\$0.00	\$0.00	\$0.00	-\$79.00	\$1,965.00
800	Marquez Jimenez Javier	\$3,924.00	\$0.00	\$0.00	\$3,924.00	\$0.00			\$0.00	\$337.00	\$0.00	\$337.00	\$3,587.00
015	Vazquez Ortega Micaela Alejandra	\$2,892.00	\$0.00	\$0.00	\$2,892.00	-\$145.00			\$0.00	\$65.00	\$0.00	\$65.00	\$2,827.00
018 Total Depto	Lozano Padilla Leticia	\$2,779.00	\$0.00	\$0.00	\$2,779.00	-\$145.00	\$0.00	\$198.00	\$0.00	\$53.00	\$0.00	\$53.00	\$2,726.00
Total Depto		\$11,481.00	\$0.00	\$0.00	\$11,481.00	-\$479.00	-\$79.00	\$856.00	\$0.00	\$455.00	\$0.00	\$376.00	\$11,105.00
		,			,		2.0.00	*			13.00		,,. <u></u>
	CENTRO DE PROTECCION A LA INFANCIA												
005	Gutierrez Cornejo Elvia Patricia	\$1,590.00	\$0.00	\$0.00	\$1,590.00	-\$201.00			\$0.00	\$0.00	\$0.00	-\$110.00	\$1,700.00
011 012	Ramirez Velez Leobardo Rendon Perez Ma. Elena	\$2,362.00 \$1,569.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,362.00 \$1,569.00	-\$160.00 -\$201.00			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$7.00 -\$111.00	\$2,369.00 \$1,680.00
012	Vital Quiroz Montserrat	\$1,569.00 \$3,973.00	\$0.00 \$9,361.00	\$8,146.00	\$1,569.00 \$21,480.00	-\$201.00 \$0.00			\$0.00 \$1,135.00	\$0.00 \$345.00	\$0.00	-\$111.00 \$1,480.00	\$1,680.00
027	Vazquez Jimenez Raquel	\$2,167.00	\$0.00	\$0.00	\$2,167.00	-\$189.00		\$132.00	\$0.00	\$0.00	\$0.00	-\$57.00	\$2,224.00
032	Esquivel De La Torre Josue	\$3,973.00	\$0.00	\$0.00	\$3,973.00	\$0.00			\$0.00	\$345.00	\$0.00	\$345.00	\$3,628.00
038	Becerra Rodriguez Miriam Guadalupe	\$3,526.00	\$0.00	\$0.00	\$3,526.00	-\$107.00	\$0.00	\$280.00	\$0.00	\$172.00	\$0.00	\$172.00	\$3,354.00
Total Depto													
		\$19,160.00	\$9,361.00	\$8,146.00	\$36,667.00	-\$858.00	-\$285.00	\$1,435.00	\$1,135.00	\$862.00	\$0.00	\$1,712.00	\$34,955.00
Departamento 4	PSICOLOGIA												
022	Valdez Ruvalcaba Alejandra	\$3,973.00	\$0.00	\$0.00	\$3,973.00	\$0.00	\$0.00	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00	\$3,628.00
Total Depto													
		\$3,973.00	\$0.00	\$0.00	\$3,973.00	\$0.00	\$0.00	\$345.00	\$0.00	\$345.00	\$0.00	\$345.00	\$3,628.00
Departamento 5 ASISTENCIA ALIMENTARIA													
020	Lopez Becerra Gabriela	\$2.947.00	\$0.00	\$0.00	\$2.947.00	-\$145.00	\$0.00	\$217.00	\$0.00	\$71.00	\$0.00	\$71.00	\$2.876.00
Total Depto	Edpar Bodona Gabricia	Ψ2,0 17 .00			42,017.00								
		\$2,947.00	\$0.00	\$0.00	\$2,947.00	-\$145.00	\$0.00	\$217.00	\$0.00	\$71.00	\$0.00	\$71.00	\$2,876.00
Departamento 6 028	ATENCION AL ANCIANO	\$2,621.00	\$0.00	\$0.00	\$2,621.00	-\$160.00	\$0.00	\$181.00	\$0.00	\$21.00	\$0.00	\$21.00	\$2,600.00
Total Depto	Moreno Jimenez Edelmira	\$2,021.00	\$0.00	\$0.00	\$2,021.00	-\$160.00	\$0.00	\$101.00	\$0.00	\$21.00	\$0.00	\$21.00	\$2,000.00
Total Depto		\$2,621.00	\$0.00	\$0.00	\$2,621.00	-\$160.00	\$0.00	\$181.00	\$0.00	\$21.00	\$0.00	\$21.00	\$2,600.00
	SERVICIOS MULTIPLES												
013	Roman Gutierrez Ilda Micaela	\$2,892.00	\$0.00	\$0.00	\$2,892.00	-\$145.00	\$0.00	\$211.00	\$0.00	\$65.00	\$0.00	\$65.00	\$2,827.00
Total Depto		\$2,892.00	\$0.00	\$0.00	\$2,892.00	-\$145.00	\$0.00	\$211.00	\$0.00	\$65.00	\$0.00	\$65.00	\$2,827.00
		<b>\$2,552.00</b>	<b>\$0.00</b>	\$0.00	<b>42,532.00</b>	Ų.40.00	\$0.00	<b>4211.00</b>	<b>\$0.00</b>	\$30.00	\$0.00	<b>\$30.00</b>	V=,U=1.00
	COMEDOR ASISTENCIAL												
004	De Anda Santos Bertha Alicia	\$2,802.00	\$0.00	\$0.00	\$2,802.00	-\$145.00			\$0.00	\$55.00	\$0.00	\$55.00	\$2,747.00
025	Martin Marquez Belen	\$2,417.00	\$0.00	\$0.00	\$2,417.00	-\$160.00			\$0.00	\$0.00	\$0.00	-\$1.00	\$2,418.00
029 Total Depto	Vazquez Gonzalez Martha Cecilia	\$2,610.00	\$0.00	\$0.00	\$2,610.00	-\$160.00	\$0.00	\$180.00	\$0.00	\$20.00	\$0.00	\$20.00	\$2,590.00
готаг Берго		\$7,829.00	\$0.00	\$0.00	\$7,829.00	-\$465.00	-\$1.00	\$540.00	\$0.00	\$75.00	\$0.00	\$74.00	\$7,755.00
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Departamento 9													
036	Garcia Barba Miriam Itzel	\$3,424.00	\$0.00	\$0.00	\$3,424.00	-\$125.00	\$0.00	\$268.00	\$0.00	\$143.00	\$0.00	\$143.00	\$3,281.00
Total Depto		\$3,424,00	\$0.00	\$0.00	\$2.404.00	£405.00	\$0.00	\$268.00	\$0.00	\$143.00	\$0.00	\$143.00	£2 204 00
		\$3,424.00	\$0.00	\$0.00	\$3,424.00	-\$125.00	\$0.00	\$268.00	\$0.00	\$143.00	\$0.00	\$143.00	\$3,281.00
Departamento 10	) JURIDICO												
031	Vazquez Jimenez Yadira Del Carmen	\$4,222.00	\$0.00	\$0.00	\$4,222.00	\$0.00	\$0.00	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00	\$3,837.00
Total Depto													
		\$4,222.00	\$0.00	\$0.00	\$4,222.00	\$0.00	\$0.00	\$385.00	\$0.00	\$385.00	\$0.00	\$385.00	\$3,837.00
Total Gral.		\$90,950.00	\$9,361.00	\$8,146.00	\$108,457.00	-\$2,802.00	-\$404.00	\$8,014.00	\$1,135.00	\$5,612.00	\$200.00	\$6,543.00	\$101,914.00
. Jun Oiun		400,000.00	40,001.00	45,.40.00	Ų.00,-01.00	42,502.00	Ç.104.00	40,014.00	¥.,.55.00	V0,0.2.00	¥200.00	\$5,5-15.00	¥.5.,5.4.00