

EL DESARROLLO INTEGRAL DE LA FAN

Lista de Raya (forma tabular)

Período 21 al 21 Quincenal del 01/11/2019 al 15/11/2019  
Reg Pat IMSS: 0000000001  
RFC: DMS -860927-EL9

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subsidio al Empleado (sp)	I.S.R. antes de Subs al Empleado	I.S.R. (sp)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001										
<b>Departamento 1 DIRECCION GENERAL</b>										
016	Vazquez Ortega Sanjuana Del Rocío	\$4,923.00	\$4,923.00	\$0.00	\$0.00	\$448.00	\$448.00	\$0.00	\$448.00	\$4,475.00
031	Vazquez Jimenez Yadira Del Carmen	\$8,893.00	\$8,893.00	\$0.00	\$0.00	\$1,261.00	\$1,261.00	\$0.00	\$1,261.00	\$7,632.00
035	Ramos Garcia Tomas	\$3,299.00	\$3,299.00	-\$125.00	\$0.00	\$238.00	\$112.00	\$0.00	\$112.00	\$3,187.00
041	Moreno Vazquez Luis Manuel	\$3,943.00	\$3,943.00	\$0.00	\$0.00	\$308.00	\$308.00	\$0.00	\$308.00	\$3,635.00
046	Reynoso Zermeño Regino Alberto	\$4,952.00	\$4,952.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$453.00	\$4,499.00
049	Becerra Medina Gabriela	\$2,361.00	\$2,361.00	-\$160.00	-\$22.00	\$138.00	\$0.00	\$0.00	-\$22.00	\$2,383.00
061	Alcala Loza Claudia	\$4,358.00	\$4,358.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$358.00	\$4,000.00
<b>Total Depto</b>		<b>\$32,729.00</b>	<b>\$32,729.00</b>	<b>-\$285.00</b>	<b>-\$22.00</b>	<b>\$3,204.00</b>	<b>\$2,940.00</b>	<b>\$0.00</b>	<b>\$2,918.00</b>	<b>\$29,811.00</b>
<b>Departamento 2 UBR</b>										
001	Alcala Marquez Altigracia	\$2,021.00	\$2,021.00	-\$189.00	-\$72.00	\$117.00	\$0.00	\$0.00	-\$72.00	\$2,093.00
008	Marquez Jimenez Javier	\$4,204.00	\$4,204.00	\$0.00	\$0.00	\$336.00	\$336.00	\$0.00	\$336.00	\$3,868.00
015	Vazquez Ortega Micaela Alejandra	\$3,098.00	\$3,098.00	-\$125.00	\$0.00	\$216.00	\$91.00	\$0.00	\$91.00	\$3,007.00
018	Lozano Padilla Leticia	\$2,975.00	\$2,975.00	-\$145.00	\$0.00	\$202.00	\$57.00	\$0.00	\$57.00	\$2,918.00
062	Basilio Astudillo Victor Antonio	\$3,962.00	\$3,962.00	\$0.00	\$0.00	\$310.00	\$310.00	\$0.00	\$310.00	\$3,652.00
<b>Total Depto</b>		<b>\$16,260.00</b>	<b>\$16,260.00</b>	<b>-\$459.00</b>	<b>-\$72.00</b>	<b>\$1,181.00</b>	<b>\$794.00</b>	<b>\$0.00</b>	<b>\$722.00</b>	<b>\$15,538.00</b>
<b>Departamento 3 CENTRO DE PROTECCION A LA INFANCIA</b>										
005	Gutierrez Cornejo Elvia Patricia	\$1,704.00	\$1,704.00	-\$201.00	-\$104.00	\$96.00	\$0.00	\$0.00	-\$104.00	\$1,808.00
012	Rendon Perez Ma. Elena	\$1,681.00	\$1,681.00	-\$201.00	-\$106.00	\$95.00	\$0.00	\$0.00	-\$106.00	\$1,787.00
027	Vazquez Jimenez Raquel	\$2,321.00	\$2,321.00	-\$175.00	-\$39.00	\$136.00	\$0.00	\$0.00	-\$39.00	\$2,360.00
040	Esparza Garcia Isarely	\$3,777.00	\$3,777.00	\$0.00	\$0.00	\$290.00	\$290.00	\$0.00	\$290.00	\$3,487.00
054	Vazquez Lozano Yadira Claribel	\$4,256.00	\$4,256.00	\$0.00	\$0.00	\$342.00	\$342.00	\$0.00	\$342.00	\$3,914.00
057	Gonzalez Gutierrez Ramon	\$2,530.00	\$2,530.00	-\$160.00	-\$6.00	\$154.00	\$0.00	\$0.00	-\$6.00	\$2,536.00
<b>Total Depto</b>		<b>\$16,269.00</b>	<b>\$16,269.00</b>	<b>-\$737.00</b>	<b>-\$255.00</b>	<b>\$1,113.00</b>	<b>\$632.00</b>	<b>\$0.00</b>	<b>\$377.00</b>	<b>\$15,892.00</b>
<b>Departamento 4 PSICOLOGIA</b>										
053	Trujillo Trujillo Lorena	\$4,953.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$453.00	\$4,500.00
<b>Total Depto</b>		<b>\$4,953.00</b>	<b>\$4,953.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$453.00</b>	<b>\$453.00</b>	<b>\$0.00</b>	<b>\$453.00</b>	<b>\$4,500.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>										
050	Anaya Jimenez Martha	\$3,156.00	\$3,156.00	-\$125.00	\$0.00	\$222.00	\$97.00	\$0.00	\$97.00	\$3,059.00
<b>Total Depto</b>		<b>\$3,156.00</b>	<b>\$3,156.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$222.00</b>	<b>\$97.00</b>	<b>\$0.00</b>	<b>\$97.00</b>	<b>\$3,059.00</b>
<b>Departamento 7 SERVICIOS MULTIPLES</b>										
013	Roman Gutierrez Ilda Micaela	\$3,098.00	\$3,098.00	-\$125.00	\$0.00	\$216.00	\$91.00	\$0.00	\$91.00	\$3,007.00
<b>Total Depto</b>		<b>\$3,098.00</b>	<b>\$3,098.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$216.00</b>	<b>\$91.00</b>	<b>\$0.00</b>	<b>\$91.00</b>	<b>\$3,007.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>										
004	De Anda Santos Bertha Alicia	\$3,002.00	\$3,002.00	-\$145.00	\$0.00	\$205.00	\$60.00	\$0.00	\$60.00	\$2,942.00
025	Martin Marquez Belen	\$2,590.00	\$2,590.00	-\$160.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$2,590.00
029	Vazquez Gonzalez Martha Cecilia	\$2,796.00	\$2,796.00	-\$145.00	\$0.00	\$183.00	\$37.00	\$0.00	\$37.00	\$2,759.00
044	Lopez Reyes Edith Alejandra	\$2,117.00	\$2,117.00	-\$189.00	-\$66.00	\$123.00	\$0.00	\$0.00	-\$66.00	\$2,183.00
055	Esquivel Ortega Elva Leticia	\$3,002.00	\$3,002.00	-\$145.00	\$0.00	\$205.00	\$60.00	\$0.00	\$60.00	\$2,942.00
060	Vazquez Lopez Martha Cecilia	\$3,002.00	\$3,002.00	-\$145.00	\$0.00	\$205.00	\$60.00	\$0.00	\$60.00	\$2,942.00
<b>Total Depto</b>		<b>\$16,509.00</b>	<b>\$16,509.00</b>	<b>-\$929.00</b>	<b>-\$66.00</b>	<b>\$1,081.00</b>	<b>\$217.00</b>	<b>\$0.00</b>	<b>\$151.00</b>	<b>\$16,358.00</b>
<b>Departamento 10 JURIDICO</b>										
051	Martin Hernandez Marco Alberto	\$5,563.00	\$5,563.00	\$0.00	\$0.00	\$563.00	\$563.00	\$0.00	\$563.00	\$5,000.00
<b>Total Depto</b>		<b>\$5,563.00</b>	<b>\$5,563.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$563.00</b>	<b>\$563.00</b>	<b>\$0.00</b>	<b>\$563.00</b>	<b>\$5,000.00</b>
<b>Departamento 12 TRABAJADORA SOCIAL</b>										
059	Jimenez Vital Aidee	\$4,953.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$453.00	\$4,500.00
<b>Total Depto</b>		<b>\$4,953.00</b>	<b>\$4,953.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$453.00</b>	<b>\$453.00</b>	<b>\$0.00</b>	<b>\$453.00</b>	<b>\$4,500.00</b>
<b>Total Gral.</b>		<b>\$103,490.00</b>	<b>\$103,490.00</b>	<b>-\$2,660.00</b>	<b>-\$415.00</b>	<b>\$8,486.00</b>	<b>\$6,240.00</b>	<b>\$0.00</b>	<b>\$5,825.00</b>	<b>\$97,665.00</b>