

L. DESARROLLO INTEGRAL DE LA FAM

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2019 al 31/08/2019
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. (sp)	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001												
Departamento 1 DIRECCION GENERAL												
016	Vazquez Ortega Sanjuana Del Rocio	\$4,923.00	\$4,923.00	\$0.00	\$0.00	\$448.00	\$448.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	-\$22.00	\$2,383.00
052	Vazquez Guzman J. Guadalupe	\$3,299.00	\$3,299.00	-\$125.00	\$0.00	\$238.00	\$112.00	\$0.00	\$0.00	\$0.00	\$112.00	\$3,187.00
061	Alcala Loza Claudia	\$4,358.00	\$4,358.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$0.00	\$0.00	\$358.00	\$4,000.00
Total Depto		\$36,028.00	\$36,028.00	-\$410.00	-\$22.00	\$3,442.00	\$3,052.00	\$0.00	\$0.00	\$0.00	\$3,030.00	\$32,998.00
Departamento 2 UBR												
001	Alcala Marquez Altigracia	\$2,021.00	\$2,021.00	-\$189.00	-\$72.00	\$117.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$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	-\$57.00	\$0.00	\$0.00	\$0.00	\$2,975.00
Total Depto		\$12,298.00	\$12,298.00	-\$459.00	-\$72.00	\$871.00	\$484.00	-\$57.00	\$0.00	\$0.00	\$355.00	\$11,943.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA												
005	Gutierrez Cornejo Elvia Patricia	\$1,704.00	\$1,704.00	-\$201.00	-\$104.00	\$96.00	\$0.00	\$0.00	\$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	\$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	\$0.00	\$0.00	-\$39.00	\$2,360.00
040	Esparrza Garcia Isarely	\$3,777.00	\$3,777.00	\$0.00	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	-\$6.00	\$2,536.00
Total Depto		\$16,269.00	\$16,269.00	-\$737.00	-\$255.00	\$1,113.00	\$632.00	\$0.00	\$0.00	\$0.00	\$377.00	\$15,892.00
Departamento 4 PSICOLOGIA												
053	Trujillo Trujillo Lorena	\$4,953.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$0.00	\$0.00	\$453.00	\$4,500.00
Total Depto		\$4,953.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$0.00	\$0.00	\$453.00	\$4,500.00
Departamento 5 ASISTENCIA ALIMENTARIA												
050	Anaya Jimenez Martha	\$3,156.00	\$3,156.00	-\$125.00	\$0.00	\$222.00	\$97.00	\$0.00	\$0.00	\$0.00	\$97.00	\$3,059.00
Total Depto		\$3,156.00	\$3,156.00	-\$125.00	\$0.00	\$222.00	\$97.00	\$0.00	\$0.00	\$0.00	\$97.00	\$3,059.00
Departamento 7 SERVICIOS MULTIPLES												
013	Roman Gutierrez Ilda Micaela	\$3,098.00	\$3,098.00	-\$125.00	\$0.00	\$216.00	\$91.00	\$0.00	\$0.00	\$0.00	\$91.00	\$3,007.00
Total Depto		\$3,098.00	\$3,098.00	-\$125.00	\$0.00	\$216.00	\$91.00	\$0.00	\$0.00	\$0.00	\$91.00	\$3,007.00
Departamento 8 COMEDOR ASISTENCIAL												
004	De Anda Santos Bertha Alicia	\$3,002.00	\$3,002.00	-\$145.00	\$0.00	\$205.00	\$60.00	-\$60.00	\$0.00	\$0.00	\$0.00	\$3,002.00
025	Martin Marquez Belen	\$2,590.00	\$2,590.00	-\$160.00	\$0.00	\$160.00	\$0.00	\$0.00	\$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	-\$37.00	\$0.00	\$0.00	\$0.00	\$2,796.00
044	Lopez Reyes Edith Alejandra	\$2,117.00	\$2,117.00	-\$189.00	-\$66.00	\$123.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$60.00	\$2,942.00
Total Depto		\$16,509.00	\$16,509.00	-\$929.00	-\$66.00	\$1,081.00	\$217.00	-\$97.00	\$0.00	\$0.00	\$54.00	\$16,455.00
Departamento 10 JURIDICO												
051	Martin Hernandez Marco Alberto	\$5,563.00	\$5,563.00	\$0.00	\$0.00	\$563.00	\$563.00	\$0.00	\$0.00	\$0.00	\$563.00	\$5,000.00
Total Depto		\$5,563.00	\$5,563.00	\$0.00	\$0.00	\$563.00	\$563.00	\$0.00	\$0.00	\$0.00	\$563.00	\$5,000.00
Departamento 11 DENTAL												
048	Hernandez Castellanos Claudia Guadalupe	\$3,234.00	\$3,234.00	-\$125.00	\$0.00	\$231.00	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$3,129.00
Total Depto		\$3,234.00	\$3,234.00	-\$125.00	\$0.00	\$231.00	\$105.00	\$0.00	\$0.00	\$0.00	\$105.00	\$3,129.00
Departamento 12 TRABAJADORA SOCIAL												
059	Jimenez Vital Aides	\$4,953.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$0.00	\$0.00	\$453.00	\$4,500.00
Total Depto		\$4,953.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$0.00	\$0.00	\$453.00	\$4,500.00
Total Gral.		\$106,061.00	\$106,061.00	-\$2,910.00	-\$415.00	\$8,645.00	\$6,147.00	-\$154.00	\$0.00	\$0.00	\$5,578.00	\$100,483.00