

Sistema para el Desarrollo Integral de la Familia

Lista de Raya (forma tabular)

Periodo 21 al 22 Quincenal del 01/11/2019 al 30/11/2019

Reg Pat IMSS: 00000000001
RFC: DMJ -980206-5Q1

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: 00000000001

Departamento 1 Direccion

004	Rodriguez Orozco Anabel	\$9,326.00	\$0.00	\$9,326.00	\$0.00	\$0.00	\$814.00	\$814.00	\$200.00	\$1,014.00	\$8,312.00
006	Torres Ibarra Rosalba	\$7,640.00	\$0.00	\$7,640.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00	\$588.00	\$7,052.00
012	Villaseñor Castillo Guillermo	\$2,490.00	\$0.00	\$2,490.00	-\$402.00	-\$268.00	\$134.00	\$0.00	\$0.00	-\$268.00	\$2,758.00
035	Picazo Flores Heraclio	\$4,536.00	\$0.00	\$4,536.00	-\$350.00	-\$84.00	\$264.00	\$0.00	\$0.00	-\$84.00	\$4,620.00
038	Siordia Lopez Gustavo	\$15,504.00	\$0.00	\$15,504.00	\$0.00	\$0.00	\$2,036.00	\$2,036.00	\$0.00	\$2,036.00	\$13,468.00
042	Rosales Gomez Catalina	\$2,489.00	\$0.00	\$2,489.00	-\$160.00	-\$11.00	\$149.00	\$0.00	\$0.00	-\$11.00	\$2,500.00
Total Depto		----- \$41,985.00	----- \$0.00	----- \$41,985.00	----- -\$912.00	----- -\$363.00	----- \$3,985.00	----- \$3,438.00	----- \$200.00	----- \$3,275.00	----- \$38,710.00

Departamento 2 Depto Trabajo Social y Servicios

003	Estrada Montaño Maria Elena	\$11,834.00	\$0.00	\$11,834.00	\$0.00	\$0.00	\$1,252.00	\$1,252.00	\$0.00	\$1,252.00	\$10,582.00
005	Hernandez Pascual Sandy Nelly	\$9,326.00	\$0.00	\$9,326.00	\$0.00	\$0.00	\$814.00	\$814.00	\$0.00	\$814.00	\$8,512.00
007	Ornelas Garcia Juan Carlos	\$7,878.00	\$0.00	\$7,878.00	\$0.00	\$0.00	\$614.00	\$614.00	\$0.00	\$614.00	\$7,264.00
015	Mancilla Cuevas Jorge Carlos	\$8,838.00	\$0.00	\$8,838.00	\$0.00	\$0.00	\$736.00	\$736.00	\$0.00	\$736.00	\$8,102.00
Total Depto		----- \$37,876.00	----- \$0.00	----- \$37,876.00	----- \$0.00	----- \$0.00	----- \$3,416.00	----- \$3,416.00	----- \$0.00	----- \$3,416.00	----- \$34,460.00

Departamento 3 Adultos Mayores y Comedor Asistencial

008	Villanueva Garcia Rosa Maria	\$6,894.00	\$0.00	\$6,894.00	-\$250.00	\$0.00	\$508.00	\$258.00	\$0.00	\$258.00	\$6,636.00
010	Elvira Gonzalez Consuelo	\$4,278.00	\$0.00	\$4,278.00	-\$378.00	-\$130.00	\$248.00	\$0.00	\$0.00	-\$130.00	\$4,408.00
031	Salazar Chavez Esther	\$5,018.00	\$0.00	\$5,018.00	-\$320.00	-\$18.00	\$304.00	\$0.00	\$0.00	-\$18.00	\$5,036.00
032	Sanchez Alonso Lucia	\$5,018.00	\$0.00	\$5,018.00	-\$320.00	-\$18.00	\$304.00	\$0.00	\$0.00	-\$18.00	\$5,036.00
033	Ochoa Cuevas Mercedes	\$5,018.00	\$0.00	\$5,018.00	-\$320.00	-\$18.00	\$304.00	\$0.00	\$556.00	\$538.00	\$4,480.00
Total Depto		----- \$26,226.00	----- \$0.00	----- \$26,226.00	----- -\$1,588.00	----- -\$184.00	----- \$1,668.00	----- \$258.00	----- \$556.00	----- \$630.00	----- \$25,596.00

Departamento 4 Depto CAIC

009	Cortes Vargas Elvia Oralía	\$5,730.00	\$0.00	\$5,730.00	-\$290.00	\$0.00	\$380.00	\$90.00	\$0.00	\$90.00	\$5,640.00
011	Ibañez Elvira Rosa	\$4,278.00	\$0.00	\$4,278.00	-\$378.00	-\$130.00	\$248.00	\$0.00	\$0.00	-\$130.00	\$4,408.00
023	Hernandez Contreras Mara Alejandra	\$9,906.00	\$0.00	\$9,906.00	\$0.00	\$0.00	\$906.00	\$906.00	\$0.00	\$906.00	\$9,000.00
025	Ibarra Ramirez Claudia	\$6,898.00	\$0.00	\$6,898.00	-\$250.00	\$0.00	\$508.00	\$258.00	\$0.00	\$258.00	\$6,640.00
026	Orozco Velazquez Maria Susana	\$5,730.00	\$0.00	\$5,730.00	-\$290.00	\$0.00	\$380.00	\$90.00	\$0.00	\$90.00	\$5,640.00
027	Moya Guzman Lizbeth	\$6,898.00	\$0.00	\$6,898.00	-\$250.00	\$0.00	\$508.00	\$258.00	\$0.00	\$258.00	\$6,640.00
029	Gonzalez Valencia Patricia	\$5,730.00	\$0.00	\$5,730.00	-\$290.00	\$0.00	\$380.00	\$90.00	\$0.00	\$90.00	\$5,640.00
030	Gaspar Rivera Aurora	\$6,898.00	\$0.00	\$6,898.00	-\$250.00	\$0.00	\$508.00	\$258.00	\$0.00	\$258.00	\$6,640.00

036	Juarez Conde Norma Adriana	\$5,730.00	\$0.00	\$5,730.00	-\$290.00	\$0.00	\$380.00	\$90.00	\$0.00	\$90.00	\$5,640.00
040	Nuñez Iñiguez Susana Alejandra	\$6,898.00	\$0.00	\$6,898.00	-\$250.00	\$0.00	\$508.00	\$258.00	\$0.00	\$258.00	\$6,640.00
047	Hernandez Navarro Nadia Ahtziri	\$6,898.00	\$0.00	\$6,898.00	-\$250.00	\$0.00	\$508.00	\$258.00	\$0.00	\$258.00	\$6,640.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$71,594.00	\$0.00	\$71,594.00	-\$2,788.00	-\$130.00	\$5,214.00	\$2,556.00	\$0.00	\$2,426.00	\$69,168.00
Departamento 5 Depto UBR											
013	Vazquez Ibarra Apolinario	\$9,906.00	\$0.00	\$9,906.00	\$0.00	\$0.00	\$906.00	\$906.00	\$0.00	\$906.00	\$9,000.00
016	Lopez Lopez Christian Jose	\$9,222.00	\$0.00	\$9,222.00	\$0.00	\$0.00	\$796.00	\$796.00	\$0.00	\$796.00	\$8,426.00
034	Rodriguez Xilonzochitl Maria Guadalupe	\$4,536.00	\$0.00	\$4,536.00	-\$350.00	-\$84.00	\$264.00	\$0.00	\$0.00	-\$84.00	\$4,620.00
037	Casillas Servin Erendida	\$8,256.00	\$0.00	\$8,256.00	\$0.00	\$0.00	\$656.00	\$656.00	\$0.00	\$656.00	\$7,600.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$31,920.00	\$0.00	\$31,920.00	-\$350.00	-\$84.00	\$2,622.00	\$2,358.00	\$0.00	\$2,274.00	\$29,646.00
Departamento 6 Depto Juridico											
014	Ibarra Valencia Maria Cristina	\$9,326.00	\$0.00	\$9,326.00	\$0.00	\$0.00	\$814.00	\$814.00	\$0.00	\$814.00	\$8,512.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$9,326.00	\$0.00	\$9,326.00	\$0.00	\$0.00	\$814.00	\$814.00	\$0.00	\$814.00	\$8,512.00
Departamento 7 Depto Proalimne y PAAD											
018	Ramos Gonzalez Priscilla Ingrid	\$6,218.00	\$0.00	\$6,218.00	-\$250.00	\$0.00	\$434.00	\$184.00	\$0.00	\$184.00	\$6,034.00
019	Cornejo Rodriguez Guadalupe	\$6,218.00	\$0.00	\$6,218.00	-\$250.00	\$0.00	\$434.00	\$184.00	\$0.00	\$184.00	\$6,034.00
020	Vega Bizarro Ricardo Efrain	\$6,218.00	\$0.00	\$6,218.00	-\$250.00	\$0.00	\$434.00	\$184.00	\$0.00	\$184.00	\$6,034.00
021	Sigala Corona Benito	\$6,218.00	\$0.00	\$6,218.00	-\$250.00	\$0.00	\$434.00	\$184.00	\$0.00	\$184.00	\$6,034.00
022	Ramos Bautista Benjamin	\$6,218.00	\$0.00	\$6,218.00	-\$250.00	\$0.00	\$434.00	\$184.00	\$0.00	\$184.00	\$6,034.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$31,090.00	\$0.00	\$31,090.00	-\$1,250.00	\$0.00	\$2,170.00	\$920.00	\$0.00	\$920.00	\$30,170.00
Departamento 8 Desarrollo Comunitario											
028	De La Rosa Camarena Gustavo	\$6,218.00	\$0.00	\$6,218.00	-\$250.00	\$0.00	\$434.00	\$184.00	\$800.00	\$984.00	\$5,234.00
039	Moreno Gonzalez Lilia Yael	\$6,218.00	\$0.00	\$6,218.00	-\$250.00	\$0.00	\$434.00	\$184.00	\$0.00	\$184.00	\$6,034.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$12,436.00	\$0.00	\$12,436.00	-\$500.00	\$0.00	\$868.00	\$368.00	\$800.00	\$1,168.00	\$11,268.00
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		\$262,453.00	\$0.00	\$262,453.00	-\$7,388.00	-\$761.00	\$20,757.00	\$14,128.00	\$1,556.00	\$14,923.00	\$247,530.00