

Sistema para el Desarrollo Integral de la Familia

Lista de Raya (forma tabular)

Periodo 19 al 20 Quincenal del 01/10/2019 al 31/10/2019

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*
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	\$0.00	\$814.00
006	Torres Ibarra Rosalba	\$7,640.00	\$0.00	\$7,640.00	\$0.00	\$0.00	\$588.00	\$588.00	\$0.00	\$588.00
012	Villaseñor Castillo Guillermo	\$2,490.00	\$0.00	\$2,490.00	-\$402.00	-\$268.00	\$134.00	\$0.00	\$0.00	-\$268.00
035	Picazo Flores Heraclio	\$4,536.00	\$0.00	\$4,536.00	-\$350.00	-\$84.00	\$264.00	\$0.00	\$0.00	-\$84.00
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
Total Depto		\$39,496.00	\$0.00	\$39,496.00	-\$752.00	-\$352.00	\$3,836.00	\$3,438.00	\$0.00	\$3,086.00
Departamento 2 Depto Trabajo Social y Servicios										
003	Estrada Montañó 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
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
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
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
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
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
010	Elvira Gonzalez Consuelo	\$4,278.00	\$0.00	\$4,278.00	-\$378.00	-\$130.00	\$248.00	\$0.00	\$0.00	-\$130.00
031	Salazar Chavez Esther	\$5,018.00	\$0.00	\$5,018.00	-\$320.00	-\$18.00	\$304.00	\$0.00	\$0.00	-\$18.00
032	Sanchez Alonso Lucia	\$5,018.00	\$0.00	\$5,018.00	-\$320.00	-\$18.00	\$304.00	\$0.00	\$0.00	-\$18.00
033	Ochoa Cuevas Mercedes	\$5,018.00	\$0.00	\$5,018.00	-\$320.00	-\$18.00	\$304.00	\$0.00	\$556.00	\$538.00
Total Depto		\$26,226.00	\$0.00	\$26,226.00	-\$1,588.00	-\$184.00	\$1,668.00	\$258.00	\$556.00	\$630.00
Departamento 4 Depto CAIC										
009	Cortes Vargas Elvia Oralia	\$6,898.00	\$0.00	\$6,898.00	-\$250.00	\$0.00	\$508.00	\$258.00	\$0.00	\$258.00
011	Ibañez Elvira Rosa	\$4,278.00	\$0.00	\$4,278.00	-\$378.00	-\$130.00	\$248.00	\$0.00	\$0.00	-\$130.00
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
025	Ibarra Ramirez Claudia	\$6,898.00	\$0.00	\$6,898.00	-\$250.00	\$0.00	\$508.00	\$258.00	\$0.00	\$258.00
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
027	Moya Guzman Lizbeth	\$6,898.00	\$0.00	\$6,898.00	-\$250.00	\$0.00	\$508.00	\$258.00	\$0.00	\$258.00
029	Gonzalez Valencia Patricia	\$5,730.00	\$0.00	\$5,730.00	-\$290.00	\$0.00	\$380.00	\$90.00	\$0.00	\$90.00
030	Gaspar Rivera Aurora	\$5,730.00	\$0.00	\$5,730.00	-\$290.00	\$0.00	\$380.00	\$90.00	\$0.00	\$90.00
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

040	Núñez Iñiguez Susana Alejandra	\$5,730.00	\$0.00	\$7,158.00	-\$145.00	\$0.00	\$538.00	\$393.00	\$0.00	\$393.00
Total Depto		\$63,528.00	\$0.00	\$64,956.00	-\$2,433.00	-\$130.00	\$4,736.00	\$2,433.00	\$0.00	\$2,303.00
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
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
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
037	Casillas Servin Erendida	\$8,256.00	\$0.00	\$8,256.00	\$0.00	\$0.00	\$656.00	\$656.00	\$0.00	\$656.00
041	Olmedo Vazquez Eder Gibran	\$3,090.00	\$0.00	\$3,090.00	-\$125.00	\$0.00	\$215.00	\$90.00	\$0.00	\$90.00
Total Depto		\$35,010.00	\$0.00	\$35,010.00	-\$475.00	-\$84.00	\$2,837.00	\$2,448.00	\$0.00	\$2,364.00
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
Total Depto		\$9,326.00	\$0.00	\$9,326.00	\$0.00	\$0.00	\$814.00	\$814.00	\$0.00	\$814.00
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
019	Cornejo Rodriguez Guadalupe	\$6,218.00	\$0.00	\$6,218.00	-\$250.00	\$0.00	\$434.00	\$184.00	\$0.00	\$184.00
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
021	Sigala Corona Benito	\$6,218.00	\$0.00	\$6,218.00	-\$250.00	\$0.00	\$434.00	\$184.00	\$0.00	\$184.00
022	Ramos Bautista Benjamin	\$6,218.00	\$0.00	\$6,218.00	-\$250.00	\$0.00	\$434.00	\$184.00	\$0.00	\$184.00
Total Depto		\$31,090.00	\$0.00	\$31,090.00	-\$1,250.00	\$0.00	\$2,170.00	\$920.00	\$0.00	\$920.00
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
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
Total Depto		\$12,436.00	\$0.00	\$12,436.00	-\$500.00	\$0.00	\$868.00	\$368.00	\$800.00	\$1,168.00
Total Gral.		\$254,988.00	\$0.00	\$256,416.00	-\$6,998.00	-\$750.00	\$20,345.00	\$14,095.00	\$1,356.00	\$14,701.00

NETO

\$8,512.00
\$7,052.00
\$2,758.00
\$4,620.00
\$13,468.00

\$36,410.00

\$10,582.00
\$8,512.00
\$7,264.00
\$8,102.00

\$34,460.00

\$6,636.00
\$4,408.00
\$5,036.00
\$5,036.00
\$4,480.00

\$25,596.00

\$6,640.00
\$4,408.00
\$9,000.00
\$6,640.00
\$5,640.00
\$6,640.00
\$5,640.00
\$5,640.00
\$5,640.00

\$6,765.00

\$62,653.00

\$9,000.00

\$8,426.00

\$4,620.00

\$7,600.00

\$3,000.00

\$32,646.00

\$8,512.00

\$8,512.00

\$6,034.00

\$6,034.00

\$6,034.00

\$6,034.00

\$6,034.00

\$30,170.00

\$5,234.00

\$6,034.00

\$11,268.00

=====
\$241,715.00