

Sistema para el Desarrollo Integral de la Familia

Lista de Raya (forma tabular)

Periodo 23 al 24 Quincenal del 01/12/2019 al 31/12/2019

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*
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	\$400.00	\$1,214.00	\$8,112.00
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
042	Rosales Gomez Catalina	\$4,978.00	\$0.00	\$4,978.00	-\$320.00	-\$22.00	\$298.00	\$0.00	\$0.00	-\$22.00	\$5,000.00
Total Depto		\$28,970.00	\$0.00	\$28,970.00	-\$1,072.00	-\$374.00	\$2,098.00	\$1,402.00	\$400.00	\$1,428.00	\$27,542.00
Departamento 2 Depto Trabajo Social y Servicios											
003	Estrada Montaña 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	\$554.00	\$536.00	\$4,482.00
Total Depto		\$26,226.00	\$0.00	\$26,226.00	-\$1,588.00	-\$184.00	\$1,668.00	\$258.00	\$554.00	\$628.00	\$25,598.00
Departamento 4 Depto CAIC											
009	Cortes Vargas Elvia Oralia	\$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
048	Garibay Arrollo Gabriela	\$5,730.00	\$0.00	\$6,482.00	-\$252.00	\$0.00	\$462.00	\$90.00	\$0.00	\$90.00	\$6,392.00
Total Depto		\$77,324.00	\$0.00	\$78,076.00	-\$3,040.00	-\$130.00	\$5,676.00	\$2,646.00	\$0.00	\$2,516.00	\$75,560.00
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	\$10,861.00	\$0.00	\$10,861.00	-\$125.00	\$0.00	\$1,235.00	\$1,110.00	\$0.00	\$1,110.00	\$9,751.00
Total Depto		\$35,733.00	\$0.00	\$35,733.00	-\$1,125.00	\$0.00	\$2,971.00	\$1,846.00	\$0.00	\$1,846.00	\$33,887.00
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	\$700.00	\$884.00	\$5,334.00
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	\$700.00	\$1,068.00	\$11,368.00
Total Gral.		\$259,811.00	\$0.00	\$260,563.00	-\$7,675.00	-\$772.00	\$20,133.00	\$13,108.00	\$1,654.00	\$13,990.00	\$246,573.00