

Sistema para el Desarrollo Integral de la Familia

Lista de Raya (forma tabular)

Periodo 1 al 2 Quincenal del 01/01/2020 al 31/01/2020

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

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

Departamento 1 Direccion

004	Rodriguez Orozco Anabel	\$9,606.00	\$0.00	\$9,606.00	\$0.00	\$0.00	\$0.00	\$858.00	\$429.00	\$429.00	\$400.00	\$1,258.00
006	Torres Ibarra Rosalba	\$7,870.00	\$0.00	\$7,870.00	\$0.00	\$0.00	\$0.00	\$614.00	\$307.00	\$307.00	\$0.00	\$614.00
012	Villaseñor Castillo Guillermo	\$2,564.00	\$0.00	\$2,564.00	-\$402.00	-\$131.00	-\$131.00	\$138.00	\$0.00	\$0.00	\$0.00	-\$262.00
035	Picazo Flores Heraclio	\$4,672.00	\$0.00	\$4,672.00	-\$320.00	-\$24.00	-\$24.00	\$274.00	\$0.00	\$0.00	\$0.00	-\$48.00
042	Rosales Gomez Catalina	\$5,128.00	\$0.00	\$5,128.00	-\$320.00	-\$3.00	-\$3.00	\$316.00	\$0.00	\$0.00	\$0.00	-\$6.00
Total Depto		\$29,840.00	\$0.00	\$29,840.00	-\$1,042.00	-\$158.00	-\$158.00	\$2,200.00	\$736.00	\$736.00	\$400.00	\$1,556.00

Departamento 2 Depto Trabajo Social y Servicios

003	Estrada Montaña Maria Elena	\$12,190.00	\$0.00	\$12,190.00	\$0.00	\$0.00	\$0.00	\$1,328.00	\$664.00	\$664.00	\$0.00	\$1,328.00
005	Hernandez Pascual Sandy Nelly	\$9,606.00	\$0.00	\$9,606.00	\$0.00	\$0.00	\$0.00	\$858.00	\$429.00	\$429.00	\$0.00	\$858.00
007	Ornelas Garcia Juan Carlos	\$8,114.00	\$0.00	\$8,114.00	\$0.00	\$0.00	\$0.00	\$640.00	\$320.00	\$320.00	\$0.00	\$640.00
015	Mancilla Cuevas Jorge Carlos	\$9,104.00	\$0.00	\$9,104.00	\$0.00	\$0.00	\$0.00	\$778.00	\$389.00	\$389.00	\$0.00	\$778.00
Total Depto		\$39,014.00	\$0.00	\$39,014.00	\$0.00	\$0.00	\$0.00	\$3,604.00	\$1,802.00	\$1,802.00	\$0.00	\$3,604.00

Departamento 3 Adultos Mayores y Comedor Asistencial

008	Villanueva Garcia Rosa Maria	\$7,100.00	\$0.00	\$7,100.00	-\$214.00	\$0.00	\$0.00	\$530.00	\$158.00	\$158.00	\$0.00	\$316.00
010	Elvira Gonzalez Consuelo	\$4,406.00	\$0.00	\$4,406.00	-\$350.00	-\$47.00	-\$47.00	\$256.00	\$0.00	\$0.00	\$0.00	-\$94.00
031	Salazar Chavez Esther	\$5,168.00	\$0.00	\$5,168.00	-\$320.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00
032	Sanchez Alonso Lucia	\$5,168.00	\$0.00	\$5,168.00	-\$320.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00
033	Ochoa Cuevas Mercedes	\$5,168.00	\$0.00	\$5,168.00	-\$320.00	\$0.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Depto		\$27,010.00	\$0.00	\$27,010.00	-\$1,524.00	-\$47.00	-\$47.00	\$1,746.00	\$158.00	\$158.00	\$0.00	\$222.00

Departamento 4 Depto CAIC

009	Cortes Vargas Elvia Oralía	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$0.00	\$400.00	\$54.00	\$54.00	\$0.00	\$108.00
011	Ibañez Elvira Rosa	\$4,753.00	\$0.00	\$4,753.00	-\$325.00	\$0.00	-\$47.00	\$284.00	\$6.00	\$0.00	\$0.00	-\$41.00
023	Hernandez Contreras Mara Alejandra	\$10,204.00	\$0.00	\$10,204.00	\$0.00	\$0.00	\$0.00	\$960.00	\$480.00	\$480.00	\$0.00	\$960.00
025	Ibarra Ramirez Claudia	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$0.00	\$530.00	\$158.00	\$158.00	\$0.00	\$316.00
026	Orozco Velazquez Maria Susana	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$0.00	\$400.00	\$54.00	\$54.00	\$0.00	\$108.00
027	Moya Guzman Lizbeth	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$0.00	\$530.00	\$158.00	\$158.00	\$0.00	\$316.00
029	Gonzalez Valencia Patricia	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$0.00	\$400.00	\$54.00	\$54.00	\$0.00	\$108.00
030	Gaspar Rivera Aurora	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$0.00	\$530.00	\$158.00	\$158.00	\$0.00	\$316.00
036	Juarez Conde Norma Adriana	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$0.00	\$400.00	\$54.00	\$54.00	\$0.00	\$108.00

047	Hernandez Navarro Nadia Ahtziri	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$0.00	\$530.00	\$158.00	\$158.00	\$0.00	\$316.00
048	Garibay Arrollo Gabriela	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$0.00	\$530.00	\$158.00	\$158.00	\$0.00	\$316.00
049	Medina Michel Nidia Andrea	\$2,951.00	\$0.00	\$2,951.00	-\$145.00	\$0.00	\$0.00	\$200.00	\$54.00	\$0.00	\$0.00	\$54.00
Total Depto		\$77,036.00	\$0.00	\$77,036.00	-\$2,700.00	\$0.00	-\$47.00	\$5,694.00	\$1,546.00	\$1,486.00	\$0.00	\$2,985.00
Departamento 5 Depto UBR												
013	Vazquez Ibarra Apolinario	\$10,202.00	\$0.00	\$10,202.00	\$0.00	\$0.00	\$0.00	\$960.00	\$480.00	\$480.00	\$0.00	\$960.00
016	Lopez Lopez Christian Jose	\$9,498.00	\$0.00	\$9,498.00	\$0.00	\$0.00	\$0.00	\$842.00	\$421.00	\$421.00	\$0.00	\$842.00
034	Rodriguez Xilonzochitl Maria Guadalupe	\$4,672.00	\$0.00	\$4,672.00	-\$320.00	-\$24.00	-\$24.00	\$274.00	\$0.00	\$0.00	\$0.00	-\$48.00
Total Depto		\$24,372.00	\$0.00	\$24,372.00	-\$320.00	-\$24.00	-\$24.00	\$2,076.00	\$901.00	\$901.00	\$0.00	\$1,754.00
Departamento 6 Depto Juridico												
014	Ibarra Valencia Maria Cristina	\$9,606.00	\$0.00	\$9,606.00	\$0.00	\$0.00	\$0.00	\$858.00	\$429.00	\$429.00	\$0.00	\$858.00
Total Depto		\$9,606.00	\$0.00	\$9,606.00	\$0.00	\$0.00	\$0.00	\$858.00	\$429.00	\$429.00	\$0.00	\$858.00
Departamento 7 Depto Proalimne y PAAD												
018	Ramos Gonzalez Priscilla Ingrid	\$6,667.00	\$0.00	\$6,667.00	-\$250.00	\$0.00	\$0.00	\$483.00	\$131.00	\$102.00	\$0.00	\$233.00
019	Cornejo Rodriguez Guadalupe	\$6,667.00	\$0.00	\$6,667.00	-\$250.00	\$0.00	\$0.00	\$483.00	\$131.00	\$102.00	\$0.00	\$233.00
020	Vega Bizarro Ricardo Efrain	\$6,667.00	\$0.00	\$6,667.00	-\$250.00	\$0.00	\$0.00	\$483.00	\$131.00	\$102.00	\$0.00	\$233.00
021	Sigala Corona Benito	\$6,667.00	\$0.00	\$6,667.00	-\$250.00	\$0.00	\$0.00	\$483.00	\$131.00	\$102.00	\$0.00	\$233.00
022	Ramos Bautista Benjamin	\$15,970.00	\$0.00	\$15,970.00	\$0.00	\$0.00	\$0.00	\$2,134.00	\$1,067.00	\$1,067.00	\$0.00	\$2,134.00
050	Rosas Dominguez Jose De Jesus	\$3,469.00	\$0.00	\$3,469.00	-\$125.00	\$0.00	\$0.00	\$256.00	\$131.00	\$0.00	\$0.00	\$131.00
Total Depto		\$46,107.00	\$0.00	\$46,107.00	-\$1,125.00	\$0.00	\$0.00	\$4,322.00	\$1,722.00	\$1,475.00	\$0.00	\$3,197.00
Departamento 8 Desarrollo Comunitario												
028	De La Rosa Camarena Gustavo	\$6,404.00	\$0.00	\$6,404.00	-\$250.00	\$0.00	\$0.00	\$454.00	\$102.00	\$102.00	\$0.00	\$204.00
039	Moreno Gonzalez Lilia Yael	\$6,404.00	\$0.00	\$6,404.00	-\$250.00	\$0.00	\$0.00	\$454.00	\$102.00	\$102.00	\$0.00	\$204.00
Total Depto		\$12,808.00	\$0.00	\$12,808.00	-\$500.00	\$0.00	\$0.00	\$908.00	\$204.00	\$204.00	\$0.00	\$408.00
Total Gral.		\$265,793.00	\$0.00	\$265,793.00	-\$7,211.00	-\$229.00	-\$276.00	\$21,408.00	\$7,498.00	\$7,191.00	\$400.00	\$14,584.00

NETO

\$8,348.00
\$7,256.00
\$2,826.00
\$4,720.00
\$5,134.00

\$28,284.00

\$10,862.00
\$8,748.00
\$7,474.00
\$8,326.00

\$35,410.00

\$6,784.00
\$4,500.00
\$5,168.00
\$5,168.00
\$5,168.00

\$26,788.00

\$5,794.00
\$4,794.00
\$9,244.00
\$6,788.00
\$5,794.00
\$6,788.00
\$5,794.00
\$6,788.00
\$5,794.00

\$6,788.00
\$6,788.00
\$2,897.00

\$74,051.00

\$9,242.00
\$8,656.00
\$4,720.00

\$22,618.00

\$8,748.00

\$8,748.00

\$6,434.00
\$6,434.00
\$6,434.00
\$6,434.00
\$13,836.00
\$3,338.00

\$42,910.00

\$6,200.00
\$6,200.00

\$12,400.00

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\$251,209.00