

Sistema para el Desarrollo Integral de la Familia

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2020 al 29/02/2020

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

Código	Empleado	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
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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	\$858.00	\$858.00	\$400.00	\$1,258.00	\$8,348.00
006	Torres Ibarra Rosalba	\$7,870.00	\$0.00	\$7,870.00	\$0.00	\$0.00	\$614.00	\$614.00	\$0.00	\$614.00	\$7,256.00
012	Villaseñor Castillo Guillermo	\$2,564.00	\$0.00	\$2,564.00	-\$402.00	-\$262.00	\$138.00	\$0.00	\$0.00	-\$262.00	\$2,826.00
035	Picazo Flores Heraclio	\$4,672.00	\$0.00	\$4,672.00	-\$320.00	-\$48.00	\$274.00	\$0.00	\$0.00	-\$48.00	\$4,720.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$24,712.00	\$0.00	\$24,712.00	-\$722.00	-\$310.00	\$1,884.00	\$1,472.00	\$400.00	\$1,562.00	\$23,150.00

Departamento 2 Depto Trabajo Social y Servicios

003	Estrada Montaña Maria Elena	\$12,190.00	\$0.00	\$12,190.00	\$0.00	\$0.00	\$1,328.00	\$1,328.00	\$0.00	\$1,328.00	\$10,862.00
005	Hernandez Pascual Sandy Nelly	\$9,606.00	\$0.00	\$9,606.00	\$0.00	\$0.00	\$858.00	\$858.00	\$0.00	\$858.00	\$8,748.00
007	Ornelas Garcia Juan Carlos	\$8,114.00	\$0.00	\$8,114.00	\$0.00	\$0.00	\$640.00	\$640.00	\$0.00	\$640.00	\$7,474.00
015	Mancilla Cuevas Jorge Carlos	\$9,104.00	\$0.00	\$9,104.00	\$0.00	\$0.00	\$778.00	\$778.00	\$0.00	\$778.00	\$8,326.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$39,014.00	\$0.00	\$39,014.00	\$0.00	\$0.00	\$3,604.00	\$3,604.00	\$0.00	\$3,604.00	\$35,410.00

Departamento 3 Adultos Mayores y Comedor Asistencial

008	Villanueva Garcia Rosa Maria	\$7,100.00	\$0.00	\$7,100.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,784.00
010	Elvira Gonzalez Consuelo	\$4,406.00	\$0.00	\$4,406.00	-\$350.00	-\$94.00	\$256.00	\$0.00	\$0.00	-\$94.00	\$4,500.00
031	Salazar Chavez Esther	\$5,168.00	\$0.00	\$5,168.00	-\$320.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$5,168.00
032	Sanchez Alonso Lucia	\$5,168.00	\$0.00	\$5,168.00	-\$320.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$5,168.00
033	Ochoa Cuevas Mercedes	\$5,168.00	\$0.00	\$5,168.00	-\$320.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$5,168.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$27,010.00	\$0.00	\$27,010.00	-\$1,524.00	-\$94.00	\$1,746.00	\$316.00	\$0.00	\$222.00	\$26,788.00

Departamento 4 Depto CAIC

009	Cortes Vargas Elvia Oralia	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$400.00	\$108.00	\$0.00	\$108.00	\$5,794.00
011	Ibañez Elvira Rosa	\$5,100.00	\$0.00	\$5,100.00	-\$320.00	-\$8.00	\$312.00	\$0.00	\$0.00	-\$8.00	\$5,108.00
025	Ibarra Ramirez Claudia	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,788.00
026	Orozco Velazquez Maria Susana	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$400.00	\$108.00	\$0.00	\$108.00	\$5,794.00
027	Moya Guzman Lizbeth	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,788.00
029	Gonzalez Valencia Patricia	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$400.00	\$108.00	\$0.00	\$108.00	\$5,794.00
030	Gaspar Rivera Aurora	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,788.00
036	Juarez Conde Norma Adriana	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$400.00	\$108.00	\$0.00	\$108.00	\$5,794.00
047	Hernandez Navarro Nadia Ahtziri	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,788.00
048	Garibay Arrollo Gabriela	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,788.00

049	Medina Michel Nidia Andrea	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$400.00	\$108.00	\$0.00	\$108.00	\$5,794.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$70,130.00	\$0.00	\$70,130.00	-\$2,840.00	-\$8.00	\$4,962.00	\$2,120.00	\$0.00	\$2,112.00	\$68,018.00
Departamento 5 Depto UBR											
013	Vazquez Ibarra Apolinario	\$10,202.00	\$0.00	\$10,202.00	\$0.00	\$0.00	\$960.00	\$960.00	\$0.00	\$960.00	\$9,242.00
016	Lopez Lopez Christian Jose	\$9,498.00	\$0.00	\$9,498.00	\$0.00	\$0.00	\$842.00	\$842.00	\$0.00	\$842.00	\$8,656.00
034	Rodriguez Xilonzochitl Maria Guadalupe	\$4,672.00	\$0.00	\$4,672.00	-\$320.00	-\$48.00	\$274.00	\$0.00	\$0.00	-\$48.00	\$4,720.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$24,372.00	\$0.00	\$24,372.00	-\$320.00	-\$48.00	\$2,076.00	\$1,802.00	\$0.00	\$1,754.00	\$22,618.00
Departamento 6 Depto Juridico											
014	Ibarra Valencia Maria Cristina	\$9,606.00	\$0.00	\$9,606.00	\$0.00	\$0.00	\$858.00	\$858.00	\$0.00	\$858.00	\$8,748.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$9,606.00	\$0.00	\$9,606.00	\$0.00	\$0.00	\$858.00	\$858.00	\$0.00	\$858.00	\$8,748.00
Departamento 7 Depto Proalimne y PAAD											
018	Ramos Gonzalez Priscilla Ingrid	\$6,930.00	\$0.00	\$6,930.00	-\$250.00	\$0.00	\$512.00	\$262.00	\$0.00	\$262.00	\$6,668.00
019	Cornejo Rodriguez Guadalupe	\$6,930.00	\$0.00	\$6,930.00	-\$250.00	\$0.00	\$512.00	\$262.00	\$0.00	\$262.00	\$6,668.00
020	Vega Bizarro Ricardo Efrain	\$6,930.00	\$0.00	\$6,930.00	-\$250.00	\$0.00	\$512.00	\$262.00	\$0.00	\$262.00	\$6,668.00
021	Sigala Corona Benito	\$6,930.00	\$0.00	\$6,930.00	-\$250.00	\$0.00	\$512.00	\$262.00	\$0.00	\$262.00	\$6,668.00
022	Ramos Bautista Benjamin	\$15,970.00	\$0.00	\$15,970.00	\$0.00	\$0.00	\$2,134.00	\$2,134.00	\$0.00	\$2,134.00	\$13,836.00
050	Rosas Dominguez Jose De Jesus	\$6,930.00	\$0.00	\$6,930.00	-\$250.00	\$0.00	\$512.00	\$262.00	\$0.00	\$262.00	\$6,668.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$50,620.00	\$0.00	\$50,620.00	-\$1,250.00	\$0.00	\$4,694.00	\$3,444.00	\$0.00	\$3,444.00	\$47,176.00
Departamento 8 Desarrollo Comunitario											
028	De La Rosa Camarena Gustavo	\$6,404.00	\$0.00	\$6,404.00	-\$250.00	\$0.00	\$454.00	\$204.00	\$0.00	\$204.00	\$6,200.00
039	Moreno Gonzalez Lilia Yael	\$6,404.00	\$0.00	\$6,404.00	-\$250.00	\$0.00	\$454.00	\$204.00	\$0.00	\$204.00	\$6,200.00
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$12,808.00	\$0.00	\$12,808.00	-\$500.00	\$0.00	\$908.00	\$408.00	\$0.00	\$408.00	\$12,400.00
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		\$258,272.00	\$0.00	\$258,272.00	-\$7,156.00	-\$460.00	\$20,732.00	\$14,024.00	\$400.00	\$13,964.00	\$244,308.00