

EMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MU

Lista de Raya (forma tabular)

Fecha: 17/Dic/2015

Periodo 23 al 23 Quincenal del 01/12/2015 al 15/12/2015

Hora: 13:57:59:16

Reg Pat IMSS: 0000000001
RFC: DMS -860927-EL9

| Código | Empleado | Sueldo | Prima de vacaciones a tiempo | Aguinaldo | *TOTAL* *PERCEPCIONES* | Subsidio al Empleo (sp) | I.S.R. Art142 | I.S.R. (sp) | Inasistencias | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|-------------------------------------|--------------------|------------------------------|--------------------|---------------------------|-------------------------|--------------------|-------------------|-----------------|--------------------------|---------------------|
| Reg. Pat. IMSS: 0000000001 | | | | | | | | | | | |
| Departamento 1 DIRECCION GENERAL | | | | | | | | | | | |
| 016 | Vazquez Ortega Sanjuana Del Rocio | \$4,419.00 | \$667.00 | \$3,429.00 | \$8,515.00 | \$0.00 | \$700.00 | \$419.00 | \$0.00 | \$1,119.00 | \$7,396.00 |
| 030 | Castañeda Hernandez Noemi Alejandra | \$7,983.00 | \$0.00 | \$6,706.00 | \$14,689.00 | \$0.00 | \$983.00 | \$1,158.00 | \$0.00 | \$2,141.00 | \$12,548.00 |
| 100 | Marquez Encino Alejandro | \$3,442.00 | \$550.00 | \$2,891.00 | \$6,883.00 | \$0.00 | \$245.00 | \$145.00 | \$0.00 | \$390.00 | \$6,493.00 |
| 101 | Lima Escamilla Alma Alicia | \$6,266.00 | \$0.00 | \$5,263.00 | \$11,529.00 | \$0.00 | \$675.00 | \$791.00 | \$0.00 | \$1,466.00 | \$10,063.00 |
| Total Depto | | \$22,110.00 | \$1,217.00 | \$18,289.00 | \$41,616.00 | \$0.00 | \$2,603.00 | \$2,513.00 | \$0.00 | \$5,116.00 | \$36,500.00 |
| Departamento 2 UBR | | | | | | | | | | | |
| 001 | Alcala Marquez Altigracia | \$1,814.00 | \$316.00 | \$1,524.00 | \$3,654.00 | -\$84.00 | -\$1,977.00 | \$0.00 | \$0.00 | -\$2,061.00 | \$5,715.00 |
| 008 | Marquez Jimenez Javier | \$3,773.00 | \$577.00 | \$3,170.00 | \$7,520.00 | \$0.00 | \$515.00 | \$313.00 | \$0.00 | \$828.00 | \$6,692.00 |
| 015 | Vazquez Ortega Micaela Alejandra | \$2,781.00 | \$455.00 | \$2,336.00 | \$5,572.00 | \$0.00 | \$248.00 | \$53.00 | \$0.00 | \$301.00 | \$5,271.00 |
| 018 | Lozano Padilla Leticia | \$2,672.00 | \$439.00 | \$2,244.00 | \$5,355.00 | \$0.00 | \$238.00 | \$41.00 | \$0.00 | \$279.00 | \$5,076.00 |
| Total Depto | | \$11,040.00 | \$1,787.00 | \$9,274.00 | \$22,101.00 | -\$84.00 | -\$976.00 | \$407.00 | \$0.00 | -\$653.00 | \$22,754.00 |
| Departamento 3 CENTRO DE PROTECCION A LA INFANCIA | | | | | | | | | | | |
| 005 | Gutierrez Comejo Elvia Patricia | \$1,528.00 | \$274.00 | \$1,284.00 | \$3,086.00 | -\$114.00 | -\$2,721.00 | \$0.00 | \$0.00 | -\$2,835.00 | \$5,921.00 |
| 011 | Ramirez Velez Leobardo | \$2,271.00 | \$384.00 | \$1,908.00 | \$4,563.00 | -\$32.00 | -\$650.00 | \$0.00 | \$0.00 | -\$682.00 | \$5,245.00 |
| 012 | Rendon Perez Ma. Elena | \$1,508.00 | \$271.00 | \$1,267.00 | \$3,046.00 | -\$115.00 | -\$2,753.00 | \$0.00 | \$0.00 | -\$2,968.00 | \$5,914.00 |
| 014 | Vital Quiroz Montserrat | \$3,820.00 | \$583.00 | \$2,884.00 | \$7,087.00 | \$0.00 | \$460.00 | \$320.00 | \$0.00 | \$730.00 | \$6,307.00 |
| 023 | García Hermosillo Ramon | \$2,268.00 | \$383.00 | \$1,863.00 | \$4,514.00 | -\$32.00 | -\$651.00 | \$0.00 | \$0.00 | -\$693.00 | \$5,207.00 |
| 027 | Vazquez Jimenez Raquel | \$2,084.00 | \$0.00 | \$1,751.00 | \$3,835.00 | -\$66.00 | \$0.00 | \$0.00 | \$0.00 | -\$66.00 | \$3,901.00 |
| 032 | Esquivel De La Torre Josue | \$3,390.00 | \$0.00 | \$2,631.00 | \$6,021.00 | \$0.00 | \$57.00 | \$140.00 | \$0.00 | \$197.00 | \$5,824.00 |
| Total Depto | | \$16,869.00 | \$1,896.00 | \$13,388.00 | \$32,162.00 | -\$359.00 | -\$6,268.00 | \$460.00 | \$0.00 | -\$6,167.00 | \$38,319.00 |
| Departamento 4 PSICOLOGIA | | | | | | | | | | | |
| 022 | Valdez Ruvalcaba Alejandra | \$3,820.00 | \$583.00 | \$3,209.00 | \$7,612.00 | \$0.00 | \$505.00 | \$320.00 | \$0.00 | \$825.00 | \$6,787.00 |
| Total Depto | | \$3,820.00 | \$583.00 | \$3,209.00 | \$7,612.00 | \$0.00 | \$505.00 | \$320.00 | \$0.00 | \$825.00 | \$6,787.00 |
| Departamento 5 ASISTENCIA ALIMENTARIA | | | | | | | | | | | |
| 020 | Lopez Becerra Gabriela | \$2,279.00 | \$385.00 | \$1,914.00 | \$4,578.00 | -\$31.00 | -\$628.00 | \$0.00 | \$154.00 | -\$505.00 | \$5,083.00 |
| 024 | Gonzalez Mendoza Maria Eugenia | \$2,520.00 | \$0.00 | \$2,117.00 | \$4,637.00 | \$0.00 | \$2.00 | \$10.00 | \$0.00 | \$12.00 | \$4,625.00 |
| Total Depto | | \$4,799.00 | \$385.00 | \$4,031.00 | \$9,215.00 | -\$31.00 | -\$626.00 | \$10.00 | \$154.00 | -\$493.00 | \$9,708.00 |
| Departamento 6 ATENCION AL ANCIANO | | | | | | | | | | | |
| 014 | Vargas Jimenez Yolanda | \$3,277.00 | \$525.00 | \$2,753.00 | \$6,555.00 | \$0.00 | \$294.00 | \$127.00 | \$0.00 | \$421.00 | \$6,134.00 |
| 028 | Moreno Jimenez Edelmira | \$2,520.00 | \$0.00 | \$2,117.00 | \$4,637.00 | \$0.00 | \$2.00 | \$10.00 | \$0.00 | \$12.00 | \$4,625.00 |
| Total Depto | | \$5,797.00 | \$525.00 | \$4,870.00 | \$11,192.00 | \$0.00 | \$296.00 | \$137.00 | \$0.00 | \$433.00 | \$10,759.00 |
| Departamento 7 SERVICIOS MULTIPLES | | | | | | | | | | | |
| 013 | Roman Gutierrez Ilda Micaela | \$2,781.00 | \$455.00 | \$2,336.00 | \$5,572.00 | \$0.00 | \$248.00 | \$53.00 | \$0.00 | \$301.00 | \$5,271.00 |
| Total Depto | | \$2,781.00 | \$455.00 | \$2,336.00 | \$5,572.00 | \$0.00 | \$248.00 | \$53.00 | \$0.00 | \$301.00 | \$5,271.00 |
| Departamento 8 COMEDOR ASISTENCIAL | | | | | | | | | | | |
| 004 | De Anda Santos Bertha Alicia | \$2,694.00 | \$442.00 | \$2,263.00 | \$5,399.00 | \$0.00 | \$240.00 | \$44.00 | \$0.00 | \$284.00 | \$5,115.00 |
| 025 | Martin Marquez Belen | \$2,030.00 | \$0.00 | \$1,705.00 | \$3,735.00 | -\$70.00 | \$0.00 | \$0.00 | \$0.00 | -\$70.00 | \$3,805.00 |
| 029 | Vazquez Gonzalez Martha Cecilia | \$2,509.00 | \$0.00 | \$2,108.00 | \$4,617.00 | \$0.00 | \$1.00 | \$9.00 | \$0.00 | \$10.00 | \$4,607.00 |
| Total Depto | | \$7,233.00 | \$442.00 | \$6,076.00 | \$13,751.00 | -\$70.00 | \$241.00 | \$53.00 | \$0.00 | \$224.00 | \$13,527.00 |
| Departamento 10 JURIDICO | | | | | | | | | | | |
| 031 | Vazquez Jimenez Yadira Del Carmen | \$4,059.00 | \$0.00 | \$3,410.00 | \$7,469.00 | \$0.00 | \$209.00 | \$358.00 | \$0.00 | \$567.00 | \$6,902.00 |
| Total Depto | | \$4,059.00 | \$0.00 | \$3,410.00 | \$7,469.00 | \$0.00 | \$209.00 | \$358.00 | \$0.00 | \$567.00 | \$6,902.00 |
| Total Gral. | | \$78,508.00 | \$7,289.00 | \$64,883.00 | \$150,680.00 | -\$544.00 | -\$3,768.00 | \$4,311.00 | \$154.00 | \$153.00 | \$150,527.00 |