

TEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MU

Lista de Raya (forma tabular)

Fecha: 12/Mar/2015

Periodo 4 al 4 Quincenal del 16/02/2015 al 28/02/2015

Hora: 20:02:54:39

Reg Pat IMSS: 00000000001
RFC: DMS -860927-EL9

| Código | Empleado | Sueldo | Compensación por cubrir puesto. | *TOTAL* *PERCEPCIONES* | Subsidio al Empleado (sp) | I.S.R. (sp) | *TOTAL* *DEDUCCIONES* | *NETO* |
|--|-----------------------------------|--------------------|---------------------------------|---------------------------|---------------------------|-------------------|--------------------------|--------------------|
| Reg. Pat. IMSS: 00000000001 | | | | | | | | |
| Departamento 1 DIRECCION GENERAL | | | | | | | | |
| 016 | Vazquez Ortega Sanjuana Del Rocio | \$7,983.00 | \$0.00 | \$7,983.00 | \$0.00 | \$1,158.00 | \$1,158.00 | \$6,825.00 |
| 100 | Marquez Encino Alejandro | \$3,442.00 | \$0.00 | \$3,442.00 | \$0.00 | \$145.00 | \$145.00 | \$3,297.00 |
| Total Depto | | \$11,425.00 | \$0.00 | \$11,425.00 | \$0.00 | \$1,303.00 | \$1,303.00 | \$10,122.00 |
| Departamento 2 UBR | | | | | | | | |
| 001 | Alcala Marquez Altigracia | \$1,814.00 | \$0.00 | \$1,814.00 | -\$84.00 | \$0.00 | -\$84.00 | \$1,898.00 |
| 008 | Marquez Jimenez Javier | \$3,773.00 | \$0.00 | \$3,773.00 | \$0.00 | \$313.00 | \$313.00 | \$3,460.00 |
| 015 | Vazquez Ortega Micaela Alejandra | \$2,781.00 | \$0.00 | \$2,781.00 | \$0.00 | \$53.00 | \$53.00 | \$2,728.00 |
| 018 | Lozano Padilla Leticia | \$2,672.00 | \$0.00 | \$2,672.00 | \$0.00 | \$41.00 | \$41.00 | \$2,631.00 |
| Total Depto | | \$11,040.00 | \$0.00 | \$11,040.00 | -\$84.00 | \$407.00 | \$323.00 | \$10,717.00 |
| Departamento 3 CENTRO DE PROTECCION A LA INFANCIA | | | | | | | | |
| 002 | Becerra Becerra Jose Antonio | \$3,773.00 | \$0.00 | \$3,773.00 | \$0.00 | \$313.00 | \$313.00 | \$3,460.00 |
| 005 | Gutierrez Comejo Elvia Patricia | \$1,528.00 | \$0.00 | \$1,528.00 | -\$114.00 | \$0.00 | -\$114.00 | \$1,642.00 |
| 011 | Ramirez Velez Leobardo | \$2,271.00 | \$0.00 | \$2,271.00 | -\$32.00 | \$0.00 | -\$32.00 | \$2,303.00 |
| 012 | Rendon Perez Ma. Elena | \$1,294.00 | \$0.00 | \$1,294.00 | -\$129.00 | \$0.00 | -\$129.00 | \$1,423.00 |
| 017 | Vital Quiroz Montserrat | \$4,740.00 | \$0.00 | \$4,740.00 | \$0.00 | \$477.00 | \$477.00 | \$4,263.00 |
| Total Depto | | \$13,606.00 | \$0.00 | \$13,606.00 | -\$275.00 | \$790.00 | \$515.00 | \$13,091.00 |
| Departamento 4 PSICOLOGIA | | | | | | | | |
| 007 | Lopez Martin Ma. Estela | \$4,183.00 | \$0.00 | \$4,183.00 | \$0.00 | \$378.00 | \$378.00 | \$3,805.00 |
| Total Depto | | \$4,183.00 | \$0.00 | \$4,183.00 | \$0.00 | \$378.00 | \$378.00 | \$3,805.00 |
| Departamento 5 ASISTENCIA ALIMENTARIA | | | | | | | | |
| 003 | Becerra Garcia Martina | \$6,392.00 | \$0.00 | \$6,392.00 | \$0.00 | \$818.00 | \$818.00 | \$5,574.00 |
| 020 | Lopez Becerra Gabriela | \$2,279.00 | \$0.00 | \$2,279.00 | -\$31.00 | \$0.00 | -\$31.00 | \$2,310.00 |
| Total Depto | | \$8,671.00 | \$0.00 | \$8,671.00 | -\$31.00 | \$818.00 | \$787.00 | \$7,884.00 |
| Departamento 6 ATENCION AL ANCIANO | | | | | | | | |
| 014 | Vargas Jimenez Yolanda | \$3,277.00 | \$0.00 | \$3,277.00 | \$0.00 | \$127.00 | \$127.00 | \$3,150.00 |
| Total Depto | | \$3,277.00 | \$0.00 | \$3,277.00 | \$0.00 | \$127.00 | \$127.00 | \$3,150.00 |
| Departamento 7 SERVICIOS MULTIPLES | | | | | | | | |
| 013 | Roman Gutierrez Ilda Micaela | \$2,781.00 | \$0.00 | \$2,781.00 | \$0.00 | \$53.00 | \$53.00 | \$2,728.00 |
| Total Depto | | \$2,781.00 | \$0.00 | \$2,781.00 | \$0.00 | \$53.00 | \$53.00 | \$2,728.00 |
| Departamento 8 COMEDOR ASISTENCIAL | | | | | | | | |
| 006 | Gutierrez Mojica Emma Isabel | \$3,395.00 | \$0.00 | \$3,395.00 | \$0.00 | \$140.00 | \$140.00 | \$3,255.00 |
| 009 | Martin Orozco Sandra | \$2,279.00 | \$0.00 | \$2,279.00 | -\$31.00 | \$0.00 | -\$31.00 | \$2,310.00 |
| 010 | Ramirez Garcia Jackeline Andrea | \$2,279.00 | \$342.00 | \$2,621.00 | \$0.00 | \$21.00 | \$21.00 | \$2,600.00 |
| 021 | Hernandez Cruz Lisandra | \$2,140.00 | \$0.00 | \$2,140.00 | -\$60.00 | \$0.00 | -\$60.00 | \$2,200.00 |
| Total Depto | | \$10,093.00 | \$342.00 | \$10,435.00 | -\$91.00 | \$161.00 | \$70.00 | \$10,365.00 |
| Total Gral. | | \$65,076.00 | \$342.00 | \$65,418.00 | -\$481.00 | \$4,037.00 | \$3,556.00 | \$61,862.00 |