

# SISTEMA INTEGRAL PARA LA FAMILIA DE SAN IGNACIO CERF

## Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2017 al 15/06/2017

Reg Pat IMSS: 00000000000,B8014594386  
RFC: SDI -070101-8Y8

Código	Empleado	Sueldo	Anticipo de sueldos	Despensa
<b>Reg. Pat. IMSS: 00000000000</b>				
<b>Departamento 0 (Ninguno)</b>				
012	Martinez Campos Jose Asunción	\$2,363.85	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,363.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 1 DIRECCION</b>				
014	Orozco Hernández Gloria Karina	\$2,321.85	\$0.00	\$0.00
026	Sainz Orozco Hugo	\$7,053.00	\$0.00	\$0.00
029	Coss Y Leon Vazquez Ma. De Los Angeles	\$3,171.09	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,545.94</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 UBR UNIDAD BASICA DE REHABILITACION</b>				
016	Jimenez De Alba Maria Trinidad	\$2,836.40	\$0.00	\$0.00
025	Morales X Maria Guadalupe	\$2,439.45	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,275.85</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 PSICOLOGIA</b>				
009	Hermosillo Vargas Juana	\$4,214.09	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,214.09</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 NUTRICION</b>				
027	Hernandez Ruiz Miriam Rocio	\$3,171.15	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,171.15</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 INTENDENCIA</b>				
030	Gonzalez Franco Monica	\$1,841.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$1,841.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 ASISTENCIA ALIMENTARIA</b>				
002	Núñez Casas Irma Yolanda	\$3,830.85	\$0.00	\$0.00
005	Vallarta Pérez Teresa Margarita	\$1,841.40	\$0.00	\$0.00
019	Sanchez Hernandez Faviola	\$1,841.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,513.65</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 TRABAJO SOCIAL</b>				
028	Reyes Vieyra Carmen Noemi	\$3,366.75	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,366.75</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$40,292.68</b>	<b>\$0.00</b>	<b>\$0.00</b>

# RO GORDO

Fecha: 30/Jul/2017

Hora: 22:15:06:175

Deporte y cultura	Anticipo vacaciones Percepción	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado
\$0.00	\$0.00	\$0.00	\$2,363.85	-\$160.30
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,363.85</b>	<b>-\$160.30</b>
\$0.00	\$0.00	\$0.00	\$2,321.85	-\$174.78
\$0.00	\$0.00	\$0.00	\$7,053.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,171.09	-\$125.10
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,545.94</b>	<b>-\$299.88</b>
\$0.00	\$0.00	\$0.00	\$2,836.40	-\$145.38
\$0.00	\$0.00	\$0.00	\$2,439.45	-\$160.30
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,275.85</b>	<b>-\$305.68</b>
\$0.00	\$0.00	\$0.00	\$4,214.09	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,214.09</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$3,171.15	-\$125.10
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,171.15</b>	<b>-\$125.10</b>
\$0.00	\$0.00	\$0.00	\$1,841.40	-\$188.71
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,841.40</b>	<b>-\$188.71</b>
\$0.00	\$0.00	\$0.00	\$3,830.85	\$0.00
\$0.00	\$0.00	\$0.00	\$1,841.40	-\$188.71
\$0.00	\$0.00	\$0.00	\$1,841.40	-\$188.71
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,513.65</b>	<b>-\$377.42</b>
\$0.00	\$0.00	\$0.00	\$3,366.75	-\$125.10
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,366.75</b>	<b>-\$125.10</b>
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$40,292.68</b>	<b>-\$1,582.19</b>

Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*
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-\$6.93	\$153.36	\$0.00	-\$0.02	\$0.00
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<b>-\$6.93</b>	<b>\$153.36</b>	<b>\$0.00</b>	<b>-\$0.02</b>	<b>\$0.00</b>
-\$25.99	\$148.80	\$0.00	\$0.04	\$0.00
\$0.00	\$959.68	\$959.68	\$0.12	\$0.00
\$0.00	\$241.19	\$116.09	\$0.00	\$0.00
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<b>-\$25.99</b>	<b>\$1,349.67</b>	<b>\$1,075.77</b>	<b>\$0.16</b>	<b>\$0.00</b>
\$0.00	\$204.78	\$59.40	\$0.00	\$0.00
\$0.00	\$161.59	\$1.29	-\$0.04	\$0.00
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<b>\$0.00</b>	<b>\$366.37</b>	<b>\$60.69</b>	<b>-\$0.04</b>	<b>\$0.00</b>
\$0.00	\$383.60	\$383.60	-\$0.11	\$0.00
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<b>\$0.00</b>	<b>\$383.60</b>	<b>\$383.60</b>	<b>-\$0.11</b>	<b>\$0.00</b>
\$0.00	\$241.20	\$116.10	\$0.05	\$0.00
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<b>\$0.00</b>	<b>\$241.20</b>	<b>\$116.10</b>	<b>\$0.05</b>	<b>\$0.00</b>
-\$81.70	\$107.01	\$0.00	\$0.10	\$0.00
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<b>-\$81.70</b>	<b>\$107.01</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.00</b>
\$0.00	\$322.29	\$322.29	-\$0.04	\$0.00
-\$81.70	\$107.01	\$0.00	\$0.10	\$0.00
-\$81.70	\$107.01	\$0.00	-\$0.10	\$0.00
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<b>-\$163.40</b>	<b>\$536.31</b>	<b>\$322.29</b>	<b>-\$0.04</b>	<b>\$0.00</b>
\$0.00	\$262.48	\$137.38	-\$0.03	\$0.00
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<b>\$0.00</b>	<b>\$262.48</b>	<b>\$137.38</b>	<b>-\$0.03</b>	<b>\$0.00</b>
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<b>-\$278.02</b>	<b>\$3,400.00</b>	<b>\$2,095.83</b>	<b>\$0.07</b>	<b>\$0.00</b>

<b>*TOTAL*</b> <b>*DEDUCCIONES*</b>	<b>*NETO*</b>	<b>2% Impuesto estatal</b>	<b>*Otras*</b> <b>*Obligaciones*</b>	<b>*TOTAL*</b> <b>*OBLIGACIONES*</b>
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- \$6.95	\$2,370.80	\$47.28	\$0.00	\$47.28
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<b>- \$6.95</b>	<b>\$2,370.80</b>	<b>\$47.28</b>	<b>\$0.00</b>	<b>\$47.28</b>
- \$25.95	\$2,347.80	\$46.44	\$0.00	\$46.44
\$959.80	\$6,093.20	\$141.06	\$0.00	\$141.06
\$116.09	\$3,055.00	\$63.42	\$0.00	\$63.42
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<b>\$1,049.94</b>	<b>\$11,496.00</b>	<b>\$250.92</b>	<b>\$0.00</b>	<b>\$250.92</b>
\$59.40	\$2,777.00	\$56.73	\$0.00	\$56.73
\$1.25	\$2,438.20	\$48.79	\$0.00	\$48.79
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<b>\$60.65</b>	<b>\$5,215.20</b>	<b>\$105.52</b>	<b>\$0.00</b>	<b>\$105.52</b>
\$383.49	\$3,830.60	\$84.28	\$0.00	\$84.28
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<b>\$383.49</b>	<b>\$3,830.60</b>	<b>\$84.28</b>	<b>\$0.00</b>	<b>\$84.28</b>
\$116.15	\$3,055.00	\$63.42	\$0.00	\$63.42
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<b>\$116.15</b>	<b>\$3,055.00</b>	<b>\$63.42</b>	<b>\$0.00</b>	<b>\$63.42</b>
-\$81.60	\$1,923.00	\$36.83	\$0.00	\$36.83
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<b>-\$81.60</b>	<b>\$1,923.00</b>	<b>\$36.83</b>	<b>\$0.00</b>	<b>\$36.83</b>
\$322.25	\$3,508.60	\$76.62	\$0.00	\$76.62
-\$81.60	\$1,923.00	\$36.83	\$0.00	\$36.83
-\$81.80	\$1,923.20	\$36.83	\$0.00	\$36.83
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<b>\$158.85</b>	<b>\$7,354.80</b>	<b>\$150.28</b>	<b>\$0.00</b>	<b>\$150.28</b>
\$137.35	\$3,229.40	\$67.34	\$0.00	\$67.34
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<b>\$137.35</b>	<b>\$3,229.40</b>	<b>\$67.34</b>	<b>\$0.00</b>	<b>\$67.34</b>
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<b>\$1,817.88</b>	<b>\$38,474.80</b>	<b>\$805.87</b>	<b>\$0.00</b>	<b>\$805.87</b>