

SISTEMA INTEGRAL PARA LA FAMILIA DE SAN IGNACIO CERF

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2018 al 30/09/2018

Reg Pat IMSS: 00000000000,B8014594386

RFC: SDI -070101-8Y8

Código	Empleado	Sueldo	Anticipo de sueldos	Prima de vacaciones a tiempo
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Reg. Pat. IMSS: 00000000000

Departamento 0 (Ninguno)

012	Martinez Campos Jose Asunción	\$2,600.25	\$0.00	\$433.38
Total Depto		\$2,600.25	\$0.00	\$433.38

Departamento 1 DIRECCION

014	Orozco Hernández Gloria Karina	\$2,437.95	\$0.00	\$406.32
023	Jimenez Gonzalez Jimena	\$2,489.40	\$0.00	\$414.90
026	Sainz Orozco Hugo	\$7,405.65	\$0.00	\$1,234.27
029	Coss Y Leon Vazquez Ma. De Los Angeles	\$3,329.70	\$0.00	\$554.95
Total Depto		\$15,662.70	\$0.00	\$2,610.44

Departamento 2 UBR UNIDAD BASICA DE REHABILITACION

016	Jimenez De Alba Maria Trinidad	\$2,978.40	\$0.00	\$496.40
025	Morales X Maria Guadalupe	\$2,561.40	\$0.00	\$426.90
Total Depto		\$5,539.80	\$0.00	\$923.30

Departamento 3 PSICOLOGIA

009	Hermosillo Vargas Juana	\$4,635.45	\$0.00	\$772.57
Total Depto		\$4,635.45	\$0.00	\$772.57

Departamento 4 NUTRICION

027	Hernandez Ruiz Miriam Rocio	\$3,329.70	\$0.00	\$554.95
Total Depto		\$3,329.70	\$0.00	\$554.95

Departamento 5 INTENDENCIA

019	Sanchez Hernandez Faviola	\$1,933.50	\$0.00	\$322.25
031	Gonzalez Franco Irma	\$1,933.50	\$0.00	\$322.25
Total Depto		\$3,867.00	\$0.00	\$644.50

Departamento 6 ASISTENCIA ALIMENTARIA

002	Nuñez Casas Irma Yolanda	\$4,022.40	\$0.00	\$670.40
005	Vallarta Pérez Teresa Margarita	\$1,933.50	\$0.00	\$322.25
Total Depto		\$5,955.90	\$0.00	\$992.65

Total Gal.		\$41,590.80	\$0.00	\$6,931.79
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BO GORDO

Fecha: 27/Sep/2018

Hora: 00:21:29:791

Aguinaldo	Despensa	Deporte y cultura	Anticipo vacaciones Percepción	*Otras* *Percepciones*
\$6,482.81	\$0.00	\$0.00	\$0.00	\$0.00
\$6,482.81	\$0.00	\$0.00	\$0.00	\$0.00
\$6,078.17	\$0.00	\$0.00	\$0.00	\$0.00
\$6,206.45	\$0.00	\$0.00	\$0.00	\$0.00
\$18,463.40	\$0.00	\$0.00	\$0.00	\$0.00
\$8,301.44	\$0.00	\$0.00	\$0.00	\$0.00
\$39,049.46	\$0.00	\$0.00	\$0.00	\$0.00
\$7,425.60	\$0.00	\$0.00	\$0.00	\$0.00
\$6,385.96	\$0.00	\$0.00	\$0.00	\$0.00
\$13,811.56	\$0.00	\$0.00	\$0.00	\$0.00
\$11,556.87	\$0.00	\$0.00	\$0.00	\$0.00
\$11,556.87	\$0.00	\$0.00	\$0.00	\$0.00
\$8,301.44	\$0.00	\$0.00	\$0.00	\$0.00
\$8,301.44	\$0.00	\$0.00	\$0.00	\$0.00
\$4,820.51	\$0.00	\$0.00	\$0.00	\$0.00
\$4,820.51	\$0.00	\$0.00	\$0.00	\$0.00
\$9,641.02	\$0.00	\$0.00	\$0.00	\$0.00
\$10,028.45	\$0.00	\$0.00	\$0.00	\$0.00
\$4,820.51	\$0.00	\$0.00	\$0.00	\$0.00
\$14,848.96	\$0.00	\$0.00	\$0.00	\$0.00
\$103,692.12	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142
\$9,516.44	-\$160.30	\$0.00	\$179.09	\$0.00
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\$9,516.44	-\$160.30	\$0.00	\$179.09	\$0.00
\$8,922.44	-\$160.30	\$0.00	\$161.43	\$0.00
\$9,110.75	-\$160.30	\$0.00	\$167.02	\$0.00
\$27,103.32	\$0.00	\$0.00	\$1,035.01	\$0.00
\$12,186.09	-\$125.10	\$0.00	\$258.45	\$0.00
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\$57,322.60	-\$445.70	\$0.00	\$1,621.91	\$0.00
\$10,900.40	-\$145.38	\$0.00	\$220.23	\$0.00
\$9,374.26	-\$160.30	\$0.00	\$174.86	\$0.00
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\$20,274.66	-\$305.68	\$0.00	\$395.09	\$0.00
\$16,964.89	\$0.00	\$0.00	\$458.57	\$0.00
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\$16,964.89	\$0.00	\$0.00	\$458.57	\$0.00
\$12,186.09	-\$125.10	\$0.00	\$258.45	\$0.00
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\$12,186.09	-\$125.10	\$0.00	\$258.45	\$0.00
\$7,076.26	-\$188.71	-\$75.81	\$112.90	\$0.00
\$7,076.26	-\$188.71	-\$75.81	\$112.90	\$0.00
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\$14,152.52	-\$377.42	-\$151.62	\$225.80	\$0.00
\$14,721.25	\$0.00	\$0.00	\$352.93	\$0.00
\$7,076.26	-\$188.71	-\$75.81	\$112.90	\$0.00
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\$21,797.51	-\$188.71	-\$75.81	\$465.83	\$0.00
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\$152,214.71	-\$1,602.91	-\$227.43	\$3,604.74	\$0.00

I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
\$18.79	\$0.05	\$0.00	\$18.84	\$9,497.60
\$18.79	\$0.05	\$0.00	\$18.84	\$9,497.60
\$1.13	\$0.11	\$0.00	\$1.24	\$8,921.20
\$6.73	\$0.02	\$0.00	\$6.75	\$9,104.00
\$0.00	\$0.12	\$0.00	\$0.12	\$27,103.20
\$133.35	\$0.14	\$0.00	\$133.49	\$12,052.60
\$141.21	\$0.39	\$0.00	\$141.60	\$57,181.00
\$74.85	-\$0.05	\$0.00	\$74.80	\$10,825.60
\$14.56	-\$0.10	\$0.00	\$14.46	\$9,359.80
\$89.41	-\$0.15	\$0.00	\$89.26	\$20,185.40
\$458.57	-\$0.08	\$0.00	\$458.49	\$16,506.40
\$458.57	-\$0.08	\$0.00	\$458.49	\$16,506.40
\$133.35	-\$0.06	\$0.00	\$133.29	\$12,052.80
\$133.35	-\$0.06	\$0.00	\$133.29	\$12,052.80
\$0.00	\$0.07	\$0.00	-\$75.74	\$7,152.00
\$0.00	\$0.07	\$0.00	-\$75.74	\$7,152.00
\$0.00	\$0.14	\$0.00	-\$151.48	\$14,304.00
\$352.93	-\$0.08	\$0.00	\$352.85	\$14,368.40
\$0.00	-\$0.13	\$0.00	-\$75.94	\$7,152.20
\$352.93	-\$0.21	\$0.00	\$276.91	\$21,520.60
\$1,194.26	\$0.08	\$0.00	\$966.91	\$151,247.80

2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$190.33	\$0.00	\$190.33
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\$190.33	\$0.00	\$190.33
\$178.45	\$0.00	\$178.45
\$182.22	\$0.00	\$182.22
\$542.07	\$0.00	\$542.07
\$243.72	\$0.00	\$243.72
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\$1,146.46	\$0.00	\$1,146.46
\$218.01	\$0.00	\$218.01
\$187.49	\$0.00	\$187.49
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\$405.50	\$0.00	\$405.50
\$339.30	\$0.00	\$339.30
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\$339.30	\$0.00	\$339.30
\$243.72	\$0.00	\$243.72
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\$243.72	\$0.00	\$243.72
\$141.53	\$0.00	\$141.53
\$141.53	\$0.00	\$141.53
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\$283.06	\$0.00	\$283.06
\$294.43	\$0.00	\$294.43
\$141.53	\$0.00	\$141.53
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\$435.96	\$0.00	\$435.96
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\$3,044.33	\$0.00	\$3,044.33