

# SISTEMA INTEGRAL PARA LA FAMILIA DE SAN IGNACIO CERF

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2018 al 31/01/2018

Reg Pat IMSS: 00000000000,B8014594386

RFC: SDI -070101-8Y8

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

## Departamento 0 (Ninguno)

012	Martinez Campos Jose Asunción	\$2,600.25	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,600.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Departamento 1 DIRECCION

014	Orozco Hernández Gloria Karina	\$2,437.95	\$0.00	\$0.00
023	Jimenez Gonzalez Jimena	\$2,489.40	\$0.00	\$0.00
026	Sainz Orozco Hugo	\$7,405.65	\$0.00	\$0.00
029	Coss Y Leon Vazquez Ma. De Los Angeles	\$3,329.70	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,662.70</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Departamento 2 UBR UNIDAD BASICA DE REHABILITACION

016	Jimenez De Alba Maria Trinidad	\$2,978.40	\$0.00	\$0.00
025	Morales X Maria Guadalupe	\$2,561.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,539.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Departamento 3 PSICOLOGIA

009	Hermosillo Vargas Juana	\$4,635.45	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,635.45</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Departamento 4 NUTRICION

027	Hernandez Ruiz Miriam Rocio	\$3,329.70	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,329.70</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Departamento 5 INTENDENCIA

019	Sanchez Hernandez Faviola	\$1,933.50	\$0.00	\$0.00
031	Gonzalez Franco Irma	\$1,933.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,867.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

## Departamento 6 ASISTENCIA ALIMENTARIA

002	Núñez Casas Irma Yolanda	\$4,022.40	\$0.00	\$0.00
005	Vallarta Pérez Teresa Margarita	\$1,933.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,955.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Total Gral.</b>		<b>\$41,590.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
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# RO GORDO

Fecha: 30/Ene/2018

Hora: 21:19:05:660

Prima de vacaciones a tiempo	Despensa	Deporte y cultura	Anticipo vacaciones Percepción	*Otras* *Percepciones*
\$433.38	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$433.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$406.32	\$0.00	\$0.00	\$0.00	\$0.00
\$414.90	\$0.00	\$0.00	\$0.00	\$0.00
\$1,234.27	\$0.00	\$0.00	\$0.00	\$0.00
\$554.95	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$2,610.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$496.40	\$0.00	\$0.00	\$0.00	\$0.00
\$426.90	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$923.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$772.57	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$772.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$554.95	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$554.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$322.25	\$0.00	\$0.00	\$0.00	\$0.00
\$322.25	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$644.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$670.40	\$0.00	\$0.00	\$0.00	\$0.00
\$322.25	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$992.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>\$6,931.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>*TOTAL*</b> <b>*PERCEPCIONES*</b>	<b>Subs al Empleo acreditado</b>	<b>Subsidio al Empleo (sp)</b>	<b>I.S.R. antes de Subs al Empleo</b>	<b>I.S.R. Art142</b>
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\$3,033.63	-\$160.30	\$0.00	\$179.09	\$0.00
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<b>\$3,033.63</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$179.09</b>	<b>\$0.00</b>
\$2,844.27	-\$160.30	\$0.00	\$161.43	\$0.00
\$2,904.30	-\$160.30	\$0.00	\$167.02	\$0.00
\$8,639.92	\$0.00	\$0.00	\$1,035.01	\$21.77
\$3,884.65	-\$125.10	\$0.00	\$258.45	\$0.00
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<b>\$18,273.14</b>	<b>-\$445.70</b>	<b>\$0.00</b>	<b>\$1,621.91</b>	<b>\$21.77</b>
\$3,474.80	-\$145.38	\$0.00	\$220.23	\$0.00
\$2,988.30	-\$160.30	\$0.00	\$174.86	\$0.00
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<b>\$6,463.10</b>	<b>-\$305.68</b>	<b>\$0.00</b>	<b>\$395.09</b>	<b>\$0.00</b>
\$5,408.02	\$0.00	\$0.00	\$458.57	\$0.00
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<b>\$5,408.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$458.57</b>	<b>\$0.00</b>
\$3,884.65	-\$125.10	\$0.00	\$258.45	\$0.00
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<b>\$3,884.65</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$258.45</b>	<b>\$0.00</b>
\$2,255.75	-\$188.71	-\$75.81	\$112.90	\$0.00
\$2,255.75	-\$188.71	-\$75.81	\$112.90	\$0.00
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<b>\$4,511.50</b>	<b>-\$377.42</b>	<b>-\$151.62</b>	<b>\$225.80</b>	<b>\$0.00</b>
\$4,692.80	\$0.00	\$0.00	\$352.93	\$0.00
\$2,255.75	-\$188.71	-\$75.81	\$112.90	\$0.00
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<b>\$6,948.55</b>	<b>-\$188.71</b>	<b>-\$75.81</b>	<b>\$465.83</b>	<b>\$0.00</b>
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<b>\$48,522.59</b>	<b>-\$1,602.91</b>	<b>-\$227.43</b>	<b>\$3,604.74</b>	<b>\$21.77</b>

I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$18.79	\$0.04	\$0.00	\$18.83	\$3,014.80
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<b>\$18.79</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$18.83</b>	<b>\$3,014.80</b>
\$1.13	\$0.14	\$0.00	\$1.27	\$2,843.00
\$6.73	-\$0.03	\$0.00	\$6.70	\$2,897.60
\$1,035.01	-\$0.06	\$0.00	\$1,056.72	\$7,583.20
\$133.35	\$0.10	\$0.00	\$133.45	\$3,751.20
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<b>\$1,176.22</b>	<b>\$0.15</b>	<b>\$0.00</b>	<b>\$1,198.14</b>	<b>\$17,075.00</b>
\$74.85	-\$0.05	\$0.00	\$74.80	\$3,400.00
\$14.56	-\$0.06	\$0.00	\$14.50	\$2,973.80
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<b>\$89.41</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$89.30</b>	<b>\$6,373.80</b>
\$458.57	\$0.05	\$0.00	\$458.62	\$4,949.40
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<b>\$458.57</b>	<b>\$0.05</b>	<b>\$0.00</b>	<b>\$458.62</b>	<b>\$4,949.40</b>
\$133.35	\$0.10	\$0.00	\$133.45	\$3,751.20
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<b>\$133.35</b>	<b>\$0.10</b>	<b>\$0.00</b>	<b>\$133.45</b>	<b>\$3,751.20</b>
\$0.00	-\$0.04	\$0.00	-\$75.85	\$2,331.60
\$0.00	\$0.16	\$0.00	-\$75.65	\$2,331.40
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<b>\$0.00</b>	<b>\$0.12</b>	<b>\$0.00</b>	<b>-\$151.50</b>	<b>\$4,663.00</b>
\$352.93	\$0.07	\$0.00	\$353.00	\$4,339.80
\$0.00	-\$0.04	\$0.00	-\$75.85	\$2,331.60
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<b>\$352.93</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$277.15</b>	<b>\$6,671.40</b>
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<b>\$2,229.27</b>	<b>\$0.38</b>	<b>\$0.00</b>	<b>\$2,023.99</b>	<b>\$46,498.60</b>

2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$60.67	\$0.00	\$60.67
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<b>\$60.67</b>	<b>\$0.00</b>	<b>\$60.67</b>
\$56.89	\$0.00	\$56.89
\$58.09	\$0.00	\$58.09
\$172.80	\$0.00	\$172.80
\$77.69	\$0.00	\$77.69
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<b>\$365.47</b>	<b>\$0.00</b>	<b>\$365.47</b>
\$69.50	\$0.00	\$69.50
\$59.77	\$0.00	\$59.77
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<b>\$129.27</b>	<b>\$0.00</b>	<b>\$129.27</b>
\$108.16	\$0.00	\$108.16
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<b>\$108.16</b>	<b>\$0.00</b>	<b>\$108.16</b>
\$77.69	\$0.00	\$77.69
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<b>\$77.69</b>	<b>\$0.00</b>	<b>\$77.69</b>
\$45.12	\$0.00	\$45.12
\$45.12	\$0.00	\$45.12
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<b>\$90.24</b>	<b>\$0.00</b>	<b>\$90.24</b>
\$93.86	\$0.00	\$93.86
\$45.12	\$0.00	\$45.12
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<b>\$138.98</b>	<b>\$0.00</b>	<b>\$138.98</b>
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<b>\$970.48</b>	<b>\$0.00</b>	<b>\$970.48</b>