

# 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
<b>Total Depto</b>		<b>\$2,600.25</b>	<b>\$0.00</b>	<b>\$433.38</b>

### 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
<b>Total Depto</b>		<b>\$15,662.70</b>	<b>\$0.00</b>	<b>\$2,610.44</b>

### 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
<b>Total Depto</b>		<b>\$5,539.80</b>	<b>\$0.00</b>	<b>\$923.30</b>

### Departamento 3 PSICOLOGIA

009	Hermosillo Vargas Juana	\$4,635.45	\$0.00	\$772.57
<b>Total Depto</b>		<b>\$4,635.45</b>	<b>\$0.00</b>	<b>\$772.57</b>

### Departamento 4 NUTRICION

027	Hernandez Ruiz Miriam Rocio	\$3,329.70	\$0.00	\$554.95
<b>Total Depto</b>		<b>\$3,329.70</b>	<b>\$0.00</b>	<b>\$554.95</b>

### 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
<b>Total Depto</b>		<b>\$3,867.00</b>	<b>\$0.00</b>	<b>\$644.50</b>

### Departamento 6 ASISTENCIA ALIMENTARIA

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

<b>Total Gral.</b>		<b>\$41,590.80</b>	<b>\$0.00</b>	<b>\$6,931.79</b>
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# RO 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
<b>\$6,482.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
<b>\$39,049.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$7,425.60	\$0.00	\$0.00	\$0.00	\$0.00
\$6,385.96	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$13,811.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$11,556.87	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$11,556.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$8,301.44	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$8,301.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$4,820.51	\$0.00	\$0.00	\$0.00	\$0.00
\$4,820.51	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$9,641.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$10,028.45	\$0.00	\$0.00	\$0.00	\$0.00
\$4,820.51	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$14,848.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>\$103,692.12</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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\$9,516.44	-\$160.30	\$0.00	\$179.09	\$0.00
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<b>\$9,516.44</b>	<b>-\$160.30</b>	<b>\$0.00</b>	<b>\$179.09</b>	<b>\$0.00</b>
\$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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<b>\$57,322.60</b>	<b>-\$445.70</b>	<b>\$0.00</b>	<b>\$1,621.91</b>	<b>\$0.00</b>
\$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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<b>\$20,274.66</b>	<b>-\$305.68</b>	<b>\$0.00</b>	<b>\$395.09</b>	<b>\$0.00</b>
\$16,964.89	\$0.00	\$0.00	\$458.57	\$0.00
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<b>\$16,964.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$458.57</b>	<b>\$0.00</b>
\$12,186.09	-\$125.10	\$0.00	\$258.45	\$0.00
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<b>\$12,186.09</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$258.45</b>	<b>\$0.00</b>
\$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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<b>\$14,152.52</b>	<b>-\$377.42</b>	<b>-\$151.62</b>	<b>\$225.80</b>	<b>\$0.00</b>
\$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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<b>\$21,797.51</b>	<b>-\$188.71</b>	<b>-\$75.81</b>	<b>\$465.83</b>	<b>\$0.00</b>
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<b>\$152,214.71</b>	<b>-\$1,602.91</b>	<b>-\$227.43</b>	<b>\$3,604.74</b>	<b>\$0.00</b>

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

2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$190.33	\$0.00	\$190.33
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<b>\$190.33</b>	<b>\$0.00</b>	<b>\$190.33</b>
\$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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<b>\$1,146.46</b>	<b>\$0.00</b>	<b>\$1,146.46</b>
\$218.01	\$0.00	\$218.01
\$187.49	\$0.00	\$187.49
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<b>\$405.50</b>	<b>\$0.00</b>	<b>\$405.50</b>
\$339.30	\$0.00	\$339.30
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<b>\$339.30</b>	<b>\$0.00</b>	<b>\$339.30</b>
\$243.72	\$0.00	\$243.72
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<b>\$243.72</b>	<b>\$0.00</b>	<b>\$243.72</b>
\$141.53	\$0.00	\$141.53
\$141.53	\$0.00	\$141.53
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<b>\$283.06</b>	<b>\$0.00</b>	<b>\$283.06</b>
\$294.43	\$0.00	\$294.43
\$141.53	\$0.00	\$141.53
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<b>\$435.96</b>	<b>\$0.00</b>	<b>\$435.96</b>
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<b>\$3,044.33</b>	<b>\$0.00</b>	<b>\$3,044.33</b>