

# SISTEMA INTEGRAL PARA LA FAMILIA DE SAN IGNACIO CERF

Lista de Raya (forma tabular)

Periodo 11 al 11 Quincenal del 01/06/2018 al 15/06/2018

Reg Pat IMSS: 00000000000,B8014594386

RFC: SDI -070101-8Y8

Código	Empleado	Sueldo	Anticipo de sueldos	Despensa
--------	----------	--------	---------------------	----------

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>
--------------------	--	--------------------	---------------	---------------

# RO GORDO

Fecha: 14/Jun/2018

Hora: 16:34:36:130

Deporte y cultura	Anticipo vacaciones Percepción	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado
\$0.00	\$0.00	\$0.00	\$2,600.25	-\$160.30
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,600.25</b>	<b>-\$160.30</b>
\$0.00	\$0.00	\$0.00	\$2,437.95	-\$160.30
\$0.00	\$0.00	\$0.00	\$2,489.40	-\$160.30
\$0.00	\$0.00	\$0.00	\$7,405.65	\$0.00
\$0.00	\$0.00	\$0.00	\$3,329.70	-\$125.10
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,662.70</b>	<b>-\$445.70</b>
\$0.00	\$0.00	\$0.00	\$2,978.40	-\$145.38
\$0.00	\$0.00	\$0.00	\$2,561.40	-\$160.30
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,539.80</b>	<b>-\$305.68</b>
\$0.00	\$0.00	\$0.00	\$4,635.45	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,635.45</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$3,329.70	-\$125.10
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,329.70</b>	<b>-\$125.10</b>
\$0.00	\$0.00	\$0.00	\$1,933.50	-\$188.71
\$0.00	\$0.00	\$0.00	\$1,933.50	-\$188.71
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,867.00</b>	<b>-\$377.42</b>
\$0.00	\$0.00	\$0.00	\$4,022.40	\$0.00
\$0.00	\$0.00	\$0.00	\$1,933.50	-\$188.71
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,955.90</b>	<b>-\$188.71</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$41,590.80</b>	<b>-\$1,602.91</b>

Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*
----------------------------	-----------------------------------	-------------	----------------	-----------------------

\$0.00	\$179.09	\$18.79	\$0.06	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$179.09</b>	<b>\$18.79</b>	<b>\$0.06</b>	<b>\$0.00</b>
\$0.00	\$161.43	\$1.13	\$0.02	\$0.00
\$0.00	\$167.02	\$6.73	\$0.07	\$0.00
\$0.00	\$1,035.01	\$1,035.01	-\$0.16	\$0.00
\$0.00	\$258.45	\$133.35	-\$0.05	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$1,621.91</b>	<b>\$1,176.22</b>	<b>-\$0.12</b>	<b>\$0.00</b>
\$0.00	\$220.23	\$74.85	-\$0.05	\$0.00
\$0.00	\$174.86	\$14.56	\$0.04	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$395.09</b>	<b>\$89.41</b>	<b>-\$0.01</b>	<b>\$0.00</b>
\$0.00	\$458.57	\$458.57	\$0.08	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$458.57</b>	<b>\$458.57</b>	<b>\$0.08</b>	<b>\$0.00</b>
\$0.00	\$258.45	\$133.35	-\$0.05	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$258.45</b>	<b>\$133.35</b>	<b>-\$0.05</b>	<b>\$0.00</b>
-\$75.81	\$112.90	\$0.00	-\$0.09	\$0.00
-\$75.81	\$112.90	\$0.00	\$0.11	\$0.00
-----	-----	-----	-----	-----
<b>-\$151.62</b>	<b>\$225.80</b>	<b>\$0.00</b>	<b>\$0.02</b>	<b>\$0.00</b>
\$0.00	\$352.93	\$352.93	\$0.07	\$0.00
-\$75.81	\$112.90	\$0.00	-\$0.09	\$0.00
-----	-----	-----	-----	-----
<b>-\$75.81</b>	<b>\$465.83</b>	<b>\$352.93</b>	<b>-\$0.02</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>-\$227.43</b>	<b>\$3,604.74</b>	<b>\$2,229.27</b>	<b>-\$0.04</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>
--	---------------	----------------------------	---	---

\$18.85	\$2,581.40	\$52.01	\$0.00	\$52.01
-----	-----	-----	-----	-----
<b>\$18.85</b>	<b>\$2,581.40</b>	<b>\$52.01</b>	<b>\$0.00</b>	<b>\$52.01</b>
\$1.15	\$2,436.80	\$48.76	\$0.00	\$48.76
\$6.80	\$2,482.60	\$49.79	\$0.00	\$49.79
\$1,034.85	\$6,370.80	\$148.11	\$0.00	\$148.11
\$133.30	\$3,196.40	\$66.59	\$0.00	\$66.59
-----	-----	-----	-----	-----
<b>\$1,176.10</b>	<b>\$14,486.60</b>	<b>\$313.25</b>	<b>\$0.00</b>	<b>\$313.25</b>
\$74.80	\$2,903.60	\$59.57	\$0.00	\$59.57
\$14.60	\$2,546.80	\$51.23	\$0.00	\$51.23
-----	-----	-----	-----	-----
<b>\$89.40</b>	<b>\$5,450.40</b>	<b>\$110.80</b>	<b>\$0.00</b>	<b>\$110.80</b>
\$458.65	\$4,176.80	\$92.71	\$0.00	\$92.71
-----	-----	-----	-----	-----
<b>\$458.65</b>	<b>\$4,176.80</b>	<b>\$92.71</b>	<b>\$0.00</b>	<b>\$92.71</b>
\$133.30	\$3,196.40	\$66.59	\$0.00	\$66.59
-----	-----	-----	-----	-----
<b>\$133.30</b>	<b>\$3,196.40</b>	<b>\$66.59</b>	<b>\$0.00</b>	<b>\$66.59</b>
-\$75.90	\$2,009.40	\$38.67	\$0.00	\$38.67
-\$75.70	\$2,009.20	\$38.67	\$0.00	\$38.67
-----	-----	-----	-----	-----
<b>-\$151.60</b>	<b>\$4,018.60</b>	<b>\$77.34</b>	<b>\$0.00</b>	<b>\$77.34</b>
\$353.00	\$3,669.40	\$80.45	\$0.00	\$80.45
-\$75.90	\$2,009.40	\$38.67	\$0.00	\$38.67
-----	-----	-----	-----	-----
<b>\$277.10</b>	<b>\$5,678.80</b>	<b>\$119.12</b>	<b>\$0.00</b>	<b>\$119.12</b>
=====	=====	=====	=====	=====
<b>\$2,001.80</b>	<b>\$39,589.00</b>	<b>\$831.82</b>	<b>\$0.00</b>	<b>\$831.82</b>