

SISTEMA INTEGRAL PARA LA FAMILIA DE SAN IGNACIO CERF

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2018 al 15/01/2018

Reg Pat IMSS: 00000000000,B8014594386

RFC: SDI -070101-8Y8

Código	Empleado	Sueldo	Anticipo de sueldos	Despensa
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Reg. Pat. IMSS: 00000000000

Departamento 0 (Ninguno)

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

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
Total Depto		\$15,662.70	\$0.00	\$0.00

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
Total Depto		\$5,539.80	\$0.00	\$0.00

Departamento 3 PSICOLOGIA

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

Departamento 4 NUTRICION

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

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
Total Depto		\$3,867.00	\$0.00	\$0.00

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
Total Depto		\$5,955.90	\$0.00	\$0.00

Total Gral.		\$41,590.80	\$0.00	\$0.00
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RO GORDO

Fecha: 11/Ene/2018

Hora: 16:59:40:474

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
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\$0.00	\$0.00	\$0.00	\$2,600.25	-\$160.30
\$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
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\$0.00	\$0.00	\$0.00	\$15,662.70	-\$445.70
\$0.00	\$0.00	\$0.00	\$2,978.40	-\$145.38
\$0.00	\$0.00	\$0.00	\$2,561.40	-\$160.30
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\$0.00	\$0.00	\$0.00	\$5,539.80	-\$305.68
\$0.00	\$0.00	\$0.00	\$4,635.45	\$0.00
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\$0.00	\$0.00	\$0.00	\$4,635.45	\$0.00
\$0.00	\$0.00	\$0.00	\$3,329.70	-\$125.10
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\$0.00	\$0.00	\$0.00	\$3,329.70	-\$125.10
\$0.00	\$0.00	\$0.00	\$1,933.50	-\$188.71
\$0.00	\$0.00	\$0.00	\$1,933.50	-\$188.71
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\$0.00	\$0.00	\$0.00	\$3,867.00	-\$377.42
\$0.00	\$0.00	\$0.00	\$4,022.40	\$0.00
\$0.00	\$0.00	\$0.00	\$1,933.50	-\$188.71
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\$0.00	\$0.00	\$0.00	\$5,955.90	-\$188.71
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\$0.00	\$0.00	\$0.00	\$41,590.80	-\$1,602.91

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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\$0.00	\$179.09	\$18.79	\$0.06	\$0.00
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\$0.00	\$179.09	\$18.79	\$0.06	\$0.00
\$0.00	\$161.43	\$1.13	-\$0.18	\$0.00
\$0.00	\$167.02	\$6.73	\$0.07	\$0.00
\$0.00	\$1,035.01	\$1,035.01	\$0.04	\$0.00
\$0.00	\$258.45	\$133.35	-\$0.05	\$0.00
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\$0.00	\$1,621.91	\$1,176.22	-\$0.12	\$0.00
\$0.00	\$220.23	\$74.85	-\$0.05	\$0.00
\$0.00	\$174.86	\$14.56	\$0.04	\$0.00
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\$0.00	\$395.09	\$89.41	-\$0.01	\$0.00
\$0.00	\$458.57	\$458.57	\$0.08	\$0.00
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\$0.00	\$458.57	\$458.57	\$0.08	\$0.00
\$0.00	\$258.45	\$133.35	-\$0.05	\$0.00
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\$0.00	\$258.45	\$133.35	-\$0.05	\$0.00
-\$75.81	\$112.90	\$0.00	-\$0.09	\$0.00
-\$75.81	\$112.90	\$0.00	-\$0.09	\$0.00
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-\$151.62	\$225.80	\$0.00	-\$0.18	\$0.00
\$0.00	\$352.93	\$352.93	-\$0.13	\$0.00
-\$75.81	\$112.90	\$0.00	\$0.11	\$0.00
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-\$75.81	\$465.83	\$352.93	-\$0.02	\$0.00
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-\$227.43	\$3,604.74	\$2,229.27	-\$0.24	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	2% Impuesto estatal	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$18.85	\$2,581.40	\$52.01	\$0.00	\$52.01
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\$18.85	\$2,581.40	\$52.01	\$0.00	\$52.01
\$0.95	\$2,437.00	\$48.76	\$0.00	\$48.76
\$6.80	\$2,482.60	\$49.79	\$0.00	\$49.79
\$1,035.05	\$6,370.60	\$148.11	\$0.00	\$148.11
\$133.30	\$3,196.40	\$66.59	\$0.00	\$66.59
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\$1,176.10	\$14,486.60	\$313.25	\$0.00	\$313.25
\$74.80	\$2,903.60	\$59.57	\$0.00	\$59.57
\$14.60	\$2,546.80	\$51.23	\$0.00	\$51.23
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\$89.40	\$5,450.40	\$110.80	\$0.00	\$110.80
\$458.65	\$4,176.80	\$92.71	\$0.00	\$92.71
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\$458.65	\$4,176.80	\$92.71	\$0.00	\$92.71
\$133.30	\$3,196.40	\$66.59	\$0.00	\$66.59
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\$133.30	\$3,196.40	\$66.59	\$0.00	\$66.59
-\$75.90	\$2,009.40	\$38.67	\$0.00	\$38.67
-\$75.90	\$2,009.40	\$38.67	\$0.00	\$38.67
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-\$151.80	\$4,018.80	\$77.34	\$0.00	\$77.34
\$352.80	\$3,669.60	\$80.45	\$0.00	\$80.45
-\$75.70	\$2,009.20	\$38.67	\$0.00	\$38.67
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\$277.10	\$5,678.80	\$119.12	\$0.00	\$119.12
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\$2,001.60	\$39,589.20	\$831.82	\$0.00	\$831.82