

Lista de Raya (forma tabular)

Periodo 23 al 23 QUINCENAL del 01/12/2021 al 15/12/2021

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD -010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	Séptimo día	Horas extras	*Otras * Percepciones*	*TOTAL * PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL * DEDUCCIONE S*	*NETO*
<b>Departamento 1 DIRECCION</b>													
001	MONTES MARTINEZ PAOLA ADRIANA	\$6,565.10	\$0.00	\$0.00	\$0.00	\$6,565.10	\$0.00	\$0.00	\$692.50	\$692.50	\$0.00	\$692.50	\$5,872.60
<b>Total Depto</b>		<b>\$6,565.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,565.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$692.50</b>	<b>\$692.50</b>	<b>\$0.00</b>	<b>\$692.50</b>	<b>\$5,872.60</b>
<b>Departamento 2 CONTABILIDAD</b>													
002	ENCARNACION HERNANDEZ OFELIA	\$4,896.81	\$0.00	\$0.00	\$0.00	\$4,896.81	\$0.00	\$0.00	\$405.41	\$405.41	\$0.00	\$405.41	\$4,491.40
<b>Total Depto</b>		<b>\$4,896.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,896.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$405.41</b>	<b>\$405.41</b>	<b>\$0.00</b>	<b>\$405.41</b>	<b>\$4,491.40</b>
<b>Departamento 3 PSICOLOGIA</b>													
003	HERNANDEZ AVALOS BEATRIZ	\$4,659.13	\$0.00	\$0.00	\$0.00	\$4,659.13	\$0.00	\$0.00	\$371.73	\$371.73	\$0.00	\$371.73	\$4,287.40
013	ASCENCIO VICENTE ANDREA BERENICE	\$4,658.06	\$0.00	\$0.00	\$0.00	\$4,658.06	\$0.00	\$0.00	\$371.61	\$371.61	\$0.00	\$371.61	\$4,286.45
<b>Total Depto</b>		<b>\$9,317.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,317.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$743.34</b>	<b>\$743.34</b>	<b>\$0.00</b>	<b>\$743.34</b>	<b>\$8,573.85</b>
<b>Departamento 4 JURIDICO</b>													
012	GRANADOS GARCIA MARTHA ISABEL	\$4,348.98	\$0.00	\$0.00	\$0.00	\$4,348.98	\$0.00	\$0.00	\$337.98	\$337.98	\$0.00	\$337.98	\$4,011.00
<b>Total Depto</b>		<b>\$4,348.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,348.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$337.98</b>	<b>\$337.98</b>	<b>\$0.00</b>	<b>\$337.98</b>	<b>\$4,011.00</b>
<b>Departamento 5 TRABAJOS SOCIAL</b>													
011	ORTEGA VERONICA JOSE LEONARDO	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
<b>Total Depto</b>		<b>\$3,297.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,297.93</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$223.63</b>	<b>\$98.53</b>	<b>\$0.00</b>	<b>\$98.53</b>	<b>\$3,199.40</b>
<b>Departamento 6 1000 DIAS DE VIDA</b>													
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40

Total Depto																				
	\$3,297.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40							
Departamento 8 INTENDENCIA																				
008 RIVERA FERREL ROSARIO	\$2,263.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.44	-\$174.78	-\$44.17	\$130.61	\$0.00	\$0.01	-\$44.16	\$2,307.60							
Total Depto	\$2,263.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.44	-\$174.78	-\$44.17	\$130.61	\$0.00	\$0.01	-\$44.16	\$2,307.60							
Departamento 9 PROMOTORAS																				
014 BELTRAN REYNAGA ANABEL	\$2,263.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.44	-\$174.78	-\$44.17	\$130.61	\$0.00	\$0.01	-\$44.16	\$2,307.60							
015 DAVILA CASTRO GRACIELA	\$2,263.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.44	-\$174.78	-\$44.17	\$130.61	\$0.00	\$0.01	-\$44.16	\$2,307.60							
Total Depto	\$4,526.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,526.88	-\$349.56	-\$88.34	\$261.22	\$0.00	\$0.02	-\$88.32	\$4,615.20							
Departamento 11 COMEDOR																				
009 DE LA ROSA LOPEZ ARACELI	\$2,355.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,355.67	-\$160.30	-\$23.78	\$136.52	\$0.00	\$0.05	-\$23.73	\$2,379.40							
010 CABRERA GUTIERREZ IRMA LETICIA	\$2,355.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,355.67	-\$160.30	-\$23.78	\$136.52	\$0.00	\$0.05	-\$23.73	\$2,379.40							
Total Depto	\$4,711.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,711.34	-\$320.60	-\$47.56	\$273.04	\$0.00	\$0.10	-\$47.46	\$4,758.80							
Departamento 12 SECRETARIA																				
007 CASTILLO DIAZ LILIANA YADIRA	\$3,170.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.68	-\$125.10	\$0.00	\$209.78	\$84.68	\$0.00	\$84.68	\$3,086.00							
Total Depto	\$3,170.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.68	-\$125.10	\$0.00	\$209.78	\$84.68	\$0.00	\$84.68	\$3,086.00							
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES																				
004 MADRIGAL VAZQUEZ LAURA SUSANA	\$4,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,031.88	\$0.00	\$0.00	\$303.48	\$303.48	\$0.00	\$303.48	\$3,728.40							
Total Depto	\$4,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,031.88	\$0.00	\$0.00	\$303.48	\$303.48	\$0.00	\$303.48	\$3,728.40							
Departamento 16 CHOFER PROMOTOR																				
016 TORRES RODRIGUEZ GABRIEL EDUARDO	\$4,032.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,032.05	\$0.00	\$0.00	\$303.50	\$303.50	\$0.00	\$303.50	\$3,728.55							
Total Depto	\$4,032.05	\$0.00	\$0.00	\$0.00	\$0.00	\$4,032.05	\$0.00	\$0.00	\$303.50	\$303.50	\$0.00	\$303.50	\$3,728.55							
Departamento 17 PAAD																				
005 ORTEGA VERONICA PAOLA YANETH	\$3,297.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40							
Total Depto	\$3,297.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40							
Total Gral.	\$57,758.14	\$0.00	\$0.00	\$0.00	\$0.00	\$57,758.14	-\$1,345.34	-\$180.07	\$4,331.75	\$3,166.48	\$0.13	\$2,986.54	\$54,771.60							