

Lista de Raya (forma tabular)

Periodo 6 al 6 QUINCENAL del 16/03/2022 al 31/03/2022

Reg Pat IMSS: 000000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA000000000000

| Código                                  | Empleado                          | Sueldo             | *TOTAL *<br>*PERCEPCIONES * | Subs al Empleo<br>acreditado | Subs al Empleo<br>(mes) | I.S.R. antes de<br>Subs al Empleo | I.S.R. (mes)      | Ajuste al neto | *TOTAL *<br>*DEDUCCIONES* | *NETO*             |
|---|-----------------------------------|--------------------|-----------------------------|------------------------------|-------------------------|-----------------------------------|-------------------|----------------|---------------------------|--------------------|
| <b>Departamento 1 DIRECCION</b>         |                                   |                    |                             |                              |                         |                                   |                   |                |                           |                    |
| 001                                     | MONTES MARTINEZ PAOLA ADRIANA     | \$7,550.49         | \$7,550.49                  | \$0.00                       | \$0.00                  | \$901.68                          | \$901.68          | \$0.01         | \$901.69                  | \$6,648.80         |
| <b>Total Depto</b>                      |                                   | <b>\$7,550.49</b>  | <b>\$7,550.49</b>           | <b>\$0.00</b>                | <b>\$0.00</b>           | <b>\$901.68</b>                   | <b>\$901.68</b>   | <b>\$0.01</b>  | <b>\$901.69</b>           | <b>\$6,648.80</b>  |
| <b>Departamento 2 CONTABILIDAD</b>      |                                   |                    |                             |                              |                         |                                   |                   |                |                           |                    |
| 002                                     | ENCARNACION HERNANDEZ OFELIA      | \$5,774.66         | \$5,774.66                  | \$0.00                       | \$0.00                  | \$550.85                          | \$550.85          | \$0.01         | \$550.86                  | \$5,223.80         |
| <b>Total Depto</b>                      |                                   | <b>\$5,774.66</b>  | <b>\$5,774.66</b>           | <b>\$0.00</b>                | <b>\$0.00</b>           | <b>\$550.85</b>                   | <b>\$550.85</b>   | <b>\$0.01</b>  | <b>\$550.86</b>           | <b>\$5,223.80</b>  |
| <b>Departamento 3 PSICOLOGIA</b>        |                                   |                    |                             |                              |                         |                                   |                   |                |                           |                    |
| 003                                     | HERNANDEZ AVALOS BEATRIZ          | \$5,512.37         | \$5,512.37                  | \$0.00                       | \$0.00                  | \$503.90                          | \$503.90          | -\$0.13        | \$503.77                  | \$5,008.60         |
| 013                                     | ASCENCIO VICENTE ANDREA BERENICE  | \$5,511.09         | \$5,511.09                  | \$0.00                       | \$0.00                  | \$503.69                          | \$503.69          | \$0.00         | \$503.69                  | \$5,007.40         |
| <b>Total Depto</b>                      |                                   | <b>\$11,023.46</b> | <b>\$11,023.46</b>          | <b>\$0.00</b>                | <b>\$0.00</b>           | <b>\$1,007.59</b>                 | <b>\$1,007.59</b> | <b>-\$0.13</b> | <b>\$1,007.46</b>         | <b>\$10,016.00</b> |
| <b>Departamento 4 JURIDICO</b>          |                                   |                    |                             |                              |                         |                                   |                   |                |                           |                    |
| 017                                     | SANJUAN SAYULA ALMA DELLA         | \$4,848.00         | \$4,848.00                  | \$0.00                       | \$0.00                  | \$397.60                          | \$397.60          | \$0.00         | \$397.60                  | \$4,450.40         |
| 024                                     | SANJUAN BENITEZ JORDAN ALONSO     | \$4,848.00         | \$4,848.00                  | \$0.00                       | \$0.00                  | \$397.60                          | \$397.60          | \$0.00         | \$397.60                  | \$4,450.40         |
| <b>Total Depto</b>                      |                                   | <b>\$9,696.00</b>  | <b>\$9,696.00</b>           | <b>\$0.00</b>                | <b>\$0.00</b>           | <b>\$795.20</b>                   | <b>\$795.20</b>   | <b>\$0.00</b>  | <b>\$795.20</b>           | <b>\$8,900.80</b>  |
| <b>Departamento 5 TRABAJO SOCIAL</b>    |                                   |                    |                             |                              |                         |                                   |                   |                |                           |                    |
| 022                                     | DIAZ OCAMPO BRENDA MELINA         | \$3,570.00         | \$3,570.00                  | -\$107.37                    | \$0.00                  | \$253.23                          | \$145.86          | -\$0.06        | \$145.80                  | \$3,424.20         |
| <b>Total Depto</b>                      |                                   | <b>\$3,570.00</b>  | <b>\$3,570.00</b>           | <b>-\$107.37</b>             | <b>\$0.00</b>           | <b>\$253.23</b>                   | <b>\$145.86</b>   | <b>-\$0.06</b> | <b>\$145.80</b>           | <b>\$3,424.20</b>  |
| <b>Departamento 6 1000 DIAS DE VIDA</b> |                                   |                    |                             |                              |                         |                                   |                   |                |                           |                    |
| 006                                     | ROSALES BELECHE MARIELA GUADALUPE | \$3,570.00         | \$3,570.00                  | -\$107.37                    | \$0.00                  | \$253.23                          | \$145.86          | -\$0.06        | \$145.80                  | \$3,424.20         |



|  |                                  |                    |                    |                    |                 |                   |                   |               |                   |                    |
|--|----------------------------------|--------------------|--------------------|--------------------|-----------------|-------------------|-------------------|---------------|-------------------|--------------------|
| 018  | MORALES GARCIA RUBEN             | \$3,570.00         | \$3,570.00         | -\$107.37          | \$0.00          | \$253.23          | \$145.86          | \$0.00        | \$145.86          | \$3,424.14         |
| <b>Total Depto</b>                         |                                  | <b>\$3,570.00</b>  | <b>\$3,570.00</b>  | <b>-\$107.37</b>   | <b>\$0.00</b>   | <b>\$253.23</b>   | <b>\$145.86</b>   | <b>\$0.00</b> | <b>\$145.86</b>   | <b>\$3,424.14</b>  |
| Departamento 18 AUXILIARES ADMINISTRATIVOS |                                  |                    |                    |                    |                 |                   |                   |               |                   |                    |
| 020  | GAMIÑO BECERRA ERNESTO CHRISTIAN | \$2,655.96         | \$2,655.96         | \$0.00             | \$0.00          | \$155.73          | \$10.36           | \$0.00        | \$10.36           | \$2,645.60         |
| <b>Total Depto</b>                         |                                  | <b>\$2,655.96</b>  | <b>\$2,655.96</b>  | <b>\$0.00</b>      | <b>\$0.00</b>   | <b>\$155.73</b>   | <b>\$10.36</b>    | <b>\$0.00</b> | <b>\$10.36</b>    | <b>\$2,645.60</b>  |
| <b>Total Gral.</b>                         |                                  | <b>\$80,056.51</b> | <b>\$80,056.51</b> | <b>-\$1,409.01</b> | <b>-\$94.00</b> | <b>\$6,434.29</b> | <b>\$4,973.94</b> | <b>\$0.21</b> | <b>\$4,880.15</b> | <b>\$75,176.36</b> |