

OFESIONISTAS DEL MPIO BARRIOS DE PAZ 2021 IXTLAHUAC

Lista de Raya (forma tabular)

Fecha: 07/Nov/2023

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

Hora: 10:53:19:607

Reg Pat IMSS: 00000000000

RFC: MIM -850101-2Q8

Código	Empleado	Sueldo	Horas extras	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Otras Deducciones	*NETO*
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Departamento 1 Eje Nos Movemos Seguras

01005	GUDIÑO PANTOJA MARIA GUADALUPE	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.50	\$5,267.60
01007	CERVANTES AGUILAR MAYRA	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.50	\$5,267.60
01010	CASILLAS DAVALOS EDNA KARINA	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.50	\$5,267.60
01012	RODRIGUEZ LERENA JUANA	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.30	\$5,267.80
01013	BELTRAN RAMIREZ DANIELA SARAHI	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.30	\$5,267.80
01014	VALADEZ GONZALEZ VALERIA ANAY	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.30	\$5,267.80
Total Depto									
		\$34,500.60	\$0.00	\$0.00	\$0.00	\$2,894.52	\$2,894.52	\$2,894.40	\$31,606.20

Departamento 2 Eje Educando para la Igualdad

02007	LOPEZ MARAVILLA ANA GABRIELA	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.50	\$5,267.60
02008	ALVAREZ VELAZQUEZ AMELIA	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.50	\$5,267.60
02009	HERNANDEZ GARCIA GABRIELA	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.30	\$5,267.80
02020	BECERRA CONTRERAS MARIA ALONDI	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.30	\$5,267.80
02021	JAUREGUI AGUILAR RAUL	\$5,754.60	\$0.00	\$0.00	\$0.00	\$483.14	\$483.14	\$483.00	\$5,271.60
02022	DOMINGUEZ BAUTISTA LIZANDRO	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.30	\$5,267.80
Total Depto									
		\$34,505.10	\$0.00	\$0.00	\$0.00	\$2,895.24	\$2,895.24	\$2,894.90	\$31,610.20

Departamento 3 CECOVIM PREVENTIVO

03001	JAUREGUI GOMEZ MARICELA	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.30	\$5,267.80
03006	VALDIVIA MARQUEZ ALANDRA GUADA	\$5,750.25	\$0.00	\$0.00	\$0.00	\$482.45	\$482.45	\$482.45	\$5,267.80
03007	ENCISO SERNA JENNIFER CAROLINA	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.30	\$5,267.80
Total Depto									
		\$17,250.45	\$0.00	\$0.00	\$0.00	\$1,447.29	\$1,447.29	\$1,447.05	\$15,803.40

Departamento 4 CECOVIM REEDUCATIVO

03002	FLORES RODRIGUEZ IGNACIO DAVID	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.30	\$5,267.80
03004	MORALES LLAMAS JUAN PABLO	\$5,750.10	\$0.00	\$0.00	\$0.00	\$482.42	\$482.42	\$482.30	\$5,267.80

04005	VELAZQUEZ PADILLA YARIBETH JUDIT	\$5,749.50	\$0.00	\$0.00	\$0.00	\$482.33	\$482.33	\$482.30	\$5,267.20
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----
		\$17,249.70	\$0.00	\$0.00	\$0.00	\$1,447.17	\$1,447.17	\$1,446.90	\$15,802.80
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Total Gral.		\$103,505.85	\$0.00	\$0.00	\$0.00	\$8,684.22	\$8,684.22	\$8,683.25	\$94,822.60

