



## Sistema para el Desarrollo Integral de la Familia del Municipio de Gomez Farias

### REMUNERACION JUNIO 2019

Periodo 11 al 12 Quincenal del 01/06/2019 al 30/06/2019

Reg Pat IMSS: C0000000000

RFC: SDI -010110-AM9

| Código                          | Empleado  | Sueldo             | *Otras*<br>*Percepciones* | *TOTAL*<br>*PERCEPCIONES* | Subs al Empleo<br>acreditado | Subsidio al<br>Empleo (sp) | I.S.R. antes de<br>Subs al<br>Empleo | I.S.R. (sp)       | Ajuste al<br>neto | *Otras*<br>*Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO*             |
|---------------------------------|---|--------------------|---------------------------|---------------------------|------------------------------|----------------------------|--------------------------------------|-------------------|-------------------|--------------------------|--------------------------|--------------------|
| <b>Departamento 1 Direccion</b> |   |                    |                           |                           |                              |                            |                                      |                   |                   |                          |                          |                    |
| DIF13                           | Arteaga Viscaya<br>Wendy Sthepania<br>Contreras Villa | \$4,978.40         | \$0.00                    | \$4,978.40                | -\$320.60                    | -\$21.60                   | \$298.98                             | \$0.00            | \$0.00            | \$0.00                   | -\$21.60                 | \$5,000.00         |
| SDI01                           | Gricelda  | \$11,458.50        | \$0.00                    | \$11,458.50               | \$0.00                       | \$0.00                     | \$1,184.64                           | \$1,184.64        | -\$0.14           | \$0.00                   | \$1,184.50               | \$10,274.00        |
| SDI06                           | Luis Juan Ramirez<br>Humberto                         | \$4,178.40         | \$0.00                    | \$4,178.40                | -\$377.42                    | -\$135.58                  | \$241.84                             | \$0.00            | -\$0.02           | \$0.00                   | -\$135.60                | \$4,314.00         |
| SDI07                           | Victorino Solano J.<br>Guadalupe                      | \$3,051.60         | \$0.00                    | \$3,051.60                | -\$401.26                    | -\$231.54                  | \$169.72                             | \$0.00            | -\$0.06           | \$0.00                   | -\$231.60                | \$3,283.20         |
| <b>Total Depto</b>              |   | <b>\$23,666.90</b> | <b>\$0.00</b>             | <b>\$23,666.90</b>        | <b>-\$1,099.28</b>           | <b>-\$388.72</b>           | <b>\$1,895.18</b>                    | <b>\$1,184.64</b> | <b>-\$0.22</b>    | <b>\$0.00</b>            | <b>\$795.70</b>          | <b>\$22,871.20</b> |
| <b>Departamento 2 UAVI</b>      |   |                    |                           |                           |                              |                            |                                      |                   |                   |                          |                          |                    |
| DIF15                           | Aguirre Diaz Yuri<br>Adriana                          | \$6,179.46         | \$0.00                    | \$6,179.46                | -\$250.20                    | \$0.00                     | \$429.66                             | \$179.46          | \$0.00            | \$0.00                   | \$179.46                 | \$6,000.00         |
| SDI03                           | Lopez Gonzalez<br>Ernestina Fabiola                   | \$6,179.46         | \$0.00                    | \$6,179.46                | -\$250.20                    | \$0.00                     | \$429.66                             | \$179.46          | \$0.00            | \$0.00                   | \$179.46                 | \$6,000.00         |
| <b>Total Depto</b>              |   | <b>\$12,358.92</b> | <b>\$0.00</b>             | <b>\$12,358.92</b>        | <b>-\$500.40</b>             | <b>\$0.00</b>              | <b>\$859.32</b>                      | <b>\$358.92</b>   | <b>\$0.00</b>     | <b>\$0.00</b>            | <b>\$358.92</b>          | <b>\$12,000.00</b> |
| <b>Departamento 3 Cocina</b>    |   |                    |                           |                           |                              |                            |                                      |                   |                   |                          |                          |                    |
| SDI04                           | Vazquez Torres<br>Martha Leticia                      | \$3,783.00         | \$0.00                    | \$3,783.00                | -\$377.42                    | -\$160.90                  | \$216.54                             | \$0.00            | -\$0.10           | \$0.00                   | -\$161.00                | \$3,944.00         |
| SDI05                           | Pizano Mariano<br>Martha                              | \$3,783.00         | \$0.00                    | \$3,783.00                | -\$377.42                    | -\$160.90                  | \$216.54                             | \$0.00            | -\$0.10           | \$0.00                   | -\$161.00                | \$3,944.00         |
| <b>Total Depto</b>              |   | <b>\$7,566.00</b>  | <b>\$0.00</b>             | <b>\$7,566.00</b>         | <b>-\$754.84</b>             | <b>-\$321.80</b>           | <b>\$433.08</b>                      | <b>\$0.00</b>     | <b>-\$0.20</b>    | <b>\$0.00</b>            | <b>-\$322.00</b>         | <b>\$7,888.00</b>  |
| <b>Departamento 4 UBR</b>       |   |                    |                           |                           |                              |                            |                                      |                   |                   |                          |                          |                    |
| DI011                           | Nuñez Guzman<br>Leopoldo                              | \$6,371.70         | \$0.00                    | \$6,371.70                | -\$250.20                    | \$0.00                     | \$450.58                             | \$200.38          | -\$0.08           | \$0.00                   | \$200.30                 | \$6,171.40         |

|                                   |                                     |                    |               |                    |                    |                  |                   |                   |                |               |                   |                    |
|-----------------------------------|-------------------------------------|--------------------|---------------|--------------------|--------------------|------------------|-------------------|-------------------|----------------|---------------|-------------------|--------------------|
| DIF11                             | Galvez Martinez<br>Roberto Carlos   | \$6,371.70         | \$0.00        | \$6,371.70         | -\$250.20          | \$0.00           | \$450.58          | \$200.38          | -\$0.08        | \$0.00        | \$200.30          | \$6,171.40         |
| UBR02                             | Barrios Hernandez<br>Vanessa Jazmin | \$4,135.50         | \$0.00        | \$4,135.50         | -\$377.42          | -\$138.34        | \$239.10          | \$0.00            | \$0.04         | \$0.00        | -\$138.30         | \$4,273.80         |
| <b>Total Depto</b>                |                                     | <b>\$16,878.90</b> | <b>\$0.00</b> | <b>\$16,878.90</b> | <b>-\$877.82</b>   | <b>-\$138.34</b> | <b>\$1,140.26</b> | <b>\$400.76</b>   | <b>-\$0.12</b> | <b>\$0.00</b> | <b>\$262.30</b>   | <b>\$16,616.60</b> |
| <b>Departamento 5 Alimentaria</b> |                                     |                    |               |                    |                    |                  |                   |                   |                |               |                   |                    |
| SDI02                             | Flores Ignacio Maria<br>Karina      | \$4,801.50         | \$0.00        | \$4,801.50         | -\$320.60          | -\$38.88         | \$281.72          | \$0.00            | -\$0.02        | \$0.00        | -\$38.90          | \$4,840.40         |
| <b>Total Depto</b>                |                                     | <b>\$4,801.50</b>  | <b>\$0.00</b> | <b>\$4,801.50</b>  | <b>-\$320.60</b>   | <b>-\$38.88</b>  | <b>\$281.72</b>   | <b>\$0.00</b>     | <b>-\$0.02</b> | <b>\$0.00</b> | <b>-\$38.90</b>   | <b>\$4,840.40</b>  |
| <b>Total Gr:</b>                  |                                     | <b>\$65,272.22</b> | <b>\$0.00</b> | <b>\$65,272.22</b> | <b>-\$3,552.94</b> | <b>-\$887.74</b> | <b>\$4,609.56</b> | <b>\$1,944.32</b> | <b>-\$0.56</b> | <b>\$0.00</b> | <b>\$1,056.02</b> | <b>\$64,216.20</b> |