

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICI

Lista de Raya (forma tabular)  
Periodo 18 al 18 Quincenal del 16/09/2016 al 30/09/2016

Fecha: 18/Ene/2019  
Hora: 10:12:20:211

Reg Pat IMSS: 0000000001  
RFC: DMS -860927-EL9

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Aguinaldo	INGRESOS PROPIOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajusto al neto	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"	
Reg. Pat. IMSS: 0000000001																			
<b>Departamento 1 DIRECCION GENERAL</b>																			
016	Vazquez Ortega Sarajuana Del Rocio	\$4,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,734.00	\$0.00	\$0.00	\$476.00	\$0.00	\$476.00	\$0.00	\$0.00	\$476.00	\$4,258.00	\$0.00	\$0.00	
030	Castañeda Hernandez Noemi Alejandra	\$8,551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,551.00	\$0.00	\$0.00	\$1,279.00	\$0.00	\$1,279.00	\$0.00	\$0.00	\$1,279.00	\$7,272.00	\$0.00	\$0.00	
034	Garcia Lopez Yolanda	\$2,270.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,270.00	\$-175.00	\$-32.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00	\$2,302.00	\$0.00	\$0.00	
035	Ramos Garcia Tomas	\$3,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,172.00	\$-125.00	\$0.00	\$241.00	\$0.00	\$116.00	\$0.00	\$0.00	\$116.00	\$3,056.00	\$0.00	\$0.00	
041	Moreno Vazquez Luis Manuel	\$3,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,172.00	\$-125.00	\$0.00	\$241.00	\$0.00	\$116.00	\$0.00	\$0.00	\$116.00	\$3,056.00	\$0.00	\$0.00	
046	Reynoso Zermeno Regino Alberto	\$4,761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,761.00	\$0.00	\$0.00	\$481.00	\$0.00	\$481.00	\$0.00	\$0.00	\$481.00	\$4,280.00	\$0.00	\$0.00	
101	Lima Escamilla Alma Alicia	\$6,713.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,713.00	\$0.00	\$0.00	\$887.00	\$0.00	\$887.00	\$0.00	\$0.00	\$887.00	\$5,826.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$33,373.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,373.00</b>	<b>-\$425.00</b>	<b>-\$32.00</b>	<b>\$3,748.00</b>	<b>\$0.00</b>	<b>\$3,355.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,323.00</b>	<b>\$30,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 2 UBR</b>																			
001	Alcázar Marquez Altigracia	\$1,943.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,943.00	\$-189.00	\$-75.00	\$113.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-75.00	\$2,018.00	\$0.00	\$0.00	
008	Marquez Jimenez Javier	\$4,042.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,042.00	\$0.00	\$0.00	\$356.00	\$0.00	\$356.00	\$0.00	\$0.00	\$356.00	\$3,686.00	\$0.00	\$0.00	
015	Vazquez Ortega Micaela Alejandra	\$2,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,976.00	\$-145.00	\$0.00	\$220.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$2,901.00	\$0.00	\$0.00	
018	Lozano Padilla Leticia	\$2,862.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,862.00	\$-145.00	\$0.00	\$207.00	\$0.00	\$62.00	\$0.00	\$0.00	\$62.00	\$2,800.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$11,826.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,826.00</b>	<b>-\$479.00</b>	<b>-\$76.00</b>	<b>\$696.00</b>	<b>\$0.00</b>	<b>\$493.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$418.00</b>	<b>\$11,408.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 3 CENTRO DE PROTECCION A LA INFANCIA</b>																			
005	Gutierrez Contreras Elvia Patricia	\$1,638.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,638.00	\$-201.00	\$-107.00	\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-107.00	\$1,745.00	\$0.00	\$0.00	
011	Ramirez Velez Leobardo	\$2,433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,433.00	\$-160.00	\$0.00	\$161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,433.00	\$0.00	\$0.00	
012	Rendon Perez Ma Elena	\$1,616.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,616.00	\$-201.00	\$-108.00	\$92.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-108.00	\$1,724.00	\$0.00	\$0.00	
027	Vazquez Jimenez Raquel	\$2,232.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,232.00	\$-175.00	\$-36.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-36.00	\$2,268.00	\$0.00	\$0.00	
032	Esquivel De La Torre Jose	\$4,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,092.00	\$0.00	\$0.00	\$364.00	\$0.00	\$364.00	\$0.00	\$0.00	\$364.00	\$3,728.00	\$0.00	\$0.00	
040	Esparza Garcia Isarely	\$3,632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,632.00	\$-107.00	\$0.00	\$291.00	\$0.00	\$184.00	\$0.00	\$0.00	\$184.00	\$3,448.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$15,643.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,643.00</b>	<b>-\$844.00</b>	<b>-\$251.00</b>	<b>\$1,141.00</b>	<b>\$0.00</b>	<b>\$548.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$297.00</b>	<b>\$15,346.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 4 PSICOLOGIA</b>																			
022	Valdez Ruvalcaba Alejandra	\$4,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,092.00	\$0.00	\$0.00	\$364.00	\$0.00	\$364.00	\$0.00	\$0.00	\$364.00	\$3,728.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$4,092.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,092.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$364.00</b>	<b>\$0.00</b>	<b>\$364.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$364.00</b>	<b>\$3,728.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>																			
020	Lopez Becerra Gabriela	\$3,035.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,035.00	\$-145.00	\$0.00	\$226.00	\$0.00	\$81.00	\$0.00	\$0.00	\$81.00	\$2,954.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$3,035.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,035.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$226.00</b>	<b>\$0.00</b>	<b>\$81.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81.00</b>	<b>\$2,954.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 6 ATENCION AL ANCIANO</b>																			
028	Moreno Jimenez Edelma	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$-145.00	\$0.00	\$190.00	\$0.00	\$44.00	\$0.00	\$0.00	\$44.00	\$2,656.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$2,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,700.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$190.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$2,656.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 7 SERVICIOS MULTIPLES</b>																			
013	Roman Gutierrez Irida Micaela	\$2,979.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,979.00	\$-145.00	\$0.00	\$220.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$2,904.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$2,979.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,979.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$220.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$2,904.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 8 COMEDOR ASISTENCIAL</b>																			
004	De Anda Santos Betina Alicia	\$2,886.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,886.00	\$-145.00	\$0.00	\$210.00	\$0.00	\$65.00	\$0.00	\$0.00	\$65.00	\$2,821.00	\$0.00	\$0.00	
025	Martin Marquez Belen	\$2,490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,490.00	\$-160.00	\$0.00	\$167.00	\$0.00	\$7.00	\$0.00	\$0.00	\$7.00	\$2,483.00	\$0.00	\$0.00	
029	Vazquez Gonzalez Martha Cecilia	\$2,688.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,688.00	\$-145.00	\$0.00	\$188.00	\$0.00	\$43.00	\$0.00	\$0.00	\$43.00	\$2,645.00	\$0.00	\$0.00	
043	Campos Vital Tomas	\$3,202.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,202.00	\$-125.00	\$0.00	\$244.00	\$0.00	\$119.00	\$0.00	\$0.00	\$119.00	\$3,083.00	\$0.00	\$0.00	
044	Lopez Reyes Edith Alejandra	\$2,036.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,036.00	\$-189.00	\$-69.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$-69.00	\$2,105.00	\$0.00	\$0.00	
047	Gutierrez Padilla Yessenia Del Carmen	\$3,121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,121.00	\$-125.00	\$0.00	\$236.00	\$0.00	\$110.00	\$0.00	\$0.00	\$110.00	\$3,011.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$16,423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,423.00</b>	<b>-\$889.00</b>	<b>-\$69.00</b>	<b>\$1,164.00</b>	<b>\$0.00</b>	<b>\$344.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$275.00</b>	<b>\$16,148.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 9 NUTRICION</b>																			
036	Garcia Barba Miriam Izel	\$3,527.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,527.00	\$-107.00	\$0.00	\$280.00	\$0.00	\$172.00	\$0.00	\$0.00	\$172.00	\$3,355.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$3,527.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,527.00</b>	<b>-\$107.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$172.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$172.00</b>	<b>\$3,355.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 10 JURIDICO</b>																			
031	Vazquez Jimenez Yadira Del Carmen	\$4,349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,349.00	\$0.00	\$0.00	\$407.00	\$0.00	\$407.00	\$0.00	\$0.00	\$407.00	\$3,942.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$4,349.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,349.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$407.00</b>	<b>\$0.00</b>	<b>\$407.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$407.00</b>	<b>\$3,942.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 11 DENTAL</b>																			
048	Hernandez Castellanos Claudia Guadalupe	\$3,109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.00	\$-125.00	\$0.00	\$234.00	\$0.00	\$109.00	\$0.00	\$0.00	\$109.00	\$3,000.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$3,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,109.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$234.00</b>	<b>\$0.00</b>	<b>\$109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$109.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Total Gral.</b>		<b>\$101,056.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101,056.00</b>	<b>-\$3,304.00</b>	<b>-\$427.00</b>	<b>\$8,870.00</b>	<b>\$0.00</b>	<b>\$5,992.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,565.00</b>	<b>\$95,491.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	