

## Sistema para el Desarrollo Integral de la Familia

### Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2020 al 31/03/2020

Reg Pat IMSS: 00000000001

RFC: DMJ -980206-5Q1

Código	Empleado	CARGO	FECHA INICIO	FECHA BAJA	Sueldo	Horas extras	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Reg. Pat. IMSS: 00000000001</b>														
<b>Departamento 1 Direccion</b>														
004	Rodriguez Orozco Anabel	SECRETARIA	01-oct-18		\$9,606.00	\$0.00	\$9,606.00	\$0.00	\$0.00	\$858.00	\$858.00	\$400.00	\$1,258.00	\$8,348.00
006	Torres Ibarra Rosalba	AUXILIAR ADMINISTRATIVA	01-oct-18		\$7,870.00	\$0.00	\$7,870.00	\$0.00	\$0.00	\$614.00	\$614.00	\$0.00	\$614.00	\$7,256.00
012	Villaseñor Castillo Guillermo	INTENDENTE	01-oct-18		\$2,564.00	\$0.00	\$2,564.00	-\$402.00	-\$262.00	\$138.00	\$0.00	\$0.00	-\$262.00	\$2,826.00
035	Picazo Flores Heraclio	AUXILIAR OPERATIVO	01-oct-18		\$4,672.00	\$0.00	\$4,672.00	-\$320.00	-\$48.00	\$274.00	\$0.00	\$0.00	-\$48.00	\$4,720.00
<b>Total Depto</b>					<b>\$24,712.00</b>	<b>\$0.00</b>	<b>\$24,712.00</b>	<b>-\$722.00</b>	<b>-\$310.00</b>	<b>\$1,884.00</b>	<b>\$1,472.00</b>	<b>\$400.00</b>	<b>\$1,562.00</b>	<b>\$23,150.00</b>
<b>Departamento 2 Depto Trabajo Social y Servicios</b>														
003	Estrada Montañón Maria Elena	TRABAJADORA SOCIAL	01-oct-18		\$12,190.00	\$0.00	\$12,190.00	\$0.00	\$0.00	\$1,328.00	\$1,328.00	\$0.00	\$1,328.00	\$10,862.00
005	Hernandez Pascual Sandy Nelly	PSICOLOGA	01-oct-18		\$9,606.00	\$0.00	\$9,606.00	\$0.00	\$0.00	\$858.00	\$858.00	\$0.00	\$858.00	\$8,748.00
007	Ornelas Garcia Juan Carlos	DENTISTA	01-oct-18		\$8,114.00	\$0.00	\$8,114.00	\$0.00	\$0.00	\$640.00	\$640.00	\$0.00	\$640.00	\$7,474.00
015	Mancilla Cuevas Jorge Carlos	PSICOLOGO	01-oct-18		\$9,104.00	\$0.00	\$9,104.00	\$0.00	\$0.00	\$778.00	\$778.00	\$0.00	\$778.00	\$8,326.00
<b>Total Depto</b>					<b>\$39,014.00</b>	<b>\$0.00</b>	<b>\$39,014.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,604.00</b>	<b>\$3,604.00</b>	<b>\$0.00</b>	<b>\$3,604.00</b>	<b>\$35,410.00</b>
<b>Departamento 3 Adultos Mayores y Comedor Asistencial</b>														
008	Villanueva Garcia Rosa Maria	COORDINADORA 3era EDAD	01-oct-18		\$7,100.00	\$0.00	\$7,100.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,784.00
010	Elvira Gonzalez Consuelo	AUXILIAR DE EDUCADORA	01-oct-18		\$4,406.00	\$0.00	\$4,406.00	-\$350.00	-\$94.00	\$256.00	\$0.00	\$0.00	-\$94.00	\$4,500.00
031	Salazar Chavez Esther	INTENDENTE	01-oct-18		\$5,168.00	\$0.00	\$5,168.00	-\$320.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$5,168.00
032	Sanchez Alonso Lucia	AUXILIAR COCINA	01-oct-18		\$5,168.00	\$0.00	\$5,168.00	-\$320.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$5,168.00
033	Ochoa Cuevas Mercedes	COCINERA	01-oct-18		\$5,168.00	\$0.00	\$5,168.00	-\$320.00	\$0.00	\$320.00	\$0.00	\$0.00	\$0.00	\$5,168.00
<b>Total Depto</b>					<b>\$27,010.00</b>	<b>\$0.00</b>	<b>\$27,010.00</b>	<b>-\$1,524.00</b>	<b>-\$94.00</b>	<b>\$1,746.00</b>	<b>\$316.00</b>	<b>\$0.00</b>	<b>\$222.00</b>	<b>\$26,788.00</b>
<b>Departamento 4 Depto CAIC</b>														
009	Cortes Vargas Elvia Oralia	AUXILIAR DE EDUCADORA	01-oct-18		\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$400.00	\$108.00	\$0.00	\$108.00	\$5,794.00
011	Ibañez Elvira Rosa	COCINERA	01-oct-18		\$5,100.00	\$0.00	\$5,100.00	-\$320.00	-\$8.00	\$312.00	\$0.00	\$0.00	-\$8.00	\$5,108.00
025	Ibarra Ramirez Claudia	EDUCADORA	01-oct-18		\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,788.00

026	Orozco Velazquez Maria Susana	AUXILIAR DE EDUCADORA	01-oct-18	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$400.00	\$108.00	\$0.00	\$108.00	\$5,794.00
027	Moya Guzman Lizbeth	EDUCADORA	01-oct-18	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,788.00
029	Gonzalez Valencia Patricia	AUXILIAR DE EDUCADORA	01-oct-18	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$400.00	\$108.00	\$0.00	\$108.00	\$5,794.00
030	Gaspar Rivera Aurora	EDUCADORA	01-oct-18	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,788.00
036	Juarez Conde Norma Adriana	AUXILIAR DE EDUCADORA	28-nov-18	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$400.00	\$108.00	\$0.00	\$108.00	\$5,794.00
047	Hernandez Navarro Nadia Ahtziri	EDUCADORA	01-nov-19	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,788.00
048	Garibay Arrollo Gabriela	AUXILIAR DE EDUCADORA	01-dic-19	\$7,104.00	\$0.00	\$7,104.00	-\$214.00	\$0.00	\$530.00	\$316.00	\$0.00	\$316.00	\$6,788.00
049	Medina Michel Nidia Andrea	AUXILIAR DE EDUCADORA	06-ene-20	\$5,902.00	\$0.00	\$5,902.00	-\$290.00	\$0.00	\$400.00	\$108.00	\$0.00	\$108.00	\$5,794.00
<b>Total Depto</b>				<b>\$70,130.00</b>	<b>\$0.00</b>	<b>\$70,130.00</b>	<b>-\$2,840.00</b>	<b>-\$8.00</b>	<b>\$4,962.00</b>	<b>\$2,120.00</b>	<b>\$0.00</b>	<b>\$2,112.00</b>	<b>\$68,018.00</b>
<b>Departamento 5 Depto UBR</b>													
013	Vazquez Ibarra Apolinario	COORDINADOR UBR	01-oct-18	\$10,202.00	\$0.00	\$10,202.00	\$0.00	\$0.00	\$960.00	\$960.00	\$0.00	\$960.00	\$9,242.00
016	Lopez Lopez Christian Jose	TERAPEUTA	01-oct-18	\$9,498.00	\$0.00	\$9,498.00	\$0.00	\$0.00	\$842.00	\$842.00	\$0.00	\$842.00	\$8,656.00
034	Rodriguez Xilonzochitl Maria Guadalupe	SECRETARIA	01-oct-18	\$4,672.00	\$0.00	\$4,672.00	-\$320.00	-\$48.00	\$274.00	\$0.00	\$0.00	-\$48.00	\$4,720.00
<b>Total Depto</b>				<b>\$24,372.00</b>	<b>\$0.00</b>	<b>\$24,372.00</b>	<b>-\$320.00</b>	<b>-\$48.00</b>	<b>\$2,076.00</b>	<b>\$1,802.00</b>	<b>\$0.00</b>	<b>\$1,754.00</b>	<b>\$22,618.00</b>
<b>Departamento 6 Depto Juridico</b>													
051	Arias Cuevas Lorena Elizabeth	ABOGADA	01-oct-18	\$9,606.00	\$0.00	\$9,606.00	\$0.00	\$0.00	\$858.00	\$858.00	\$0.00	\$858.00	\$8,748.00
<b>Total Depto</b>				<b>\$9,606.00</b>	<b>\$0.00</b>	<b>\$9,606.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$858.00</b>	<b>\$858.00</b>	<b>\$0.00</b>	<b>\$858.00</b>	<b>\$8,748.00</b>
<b>Departamento 7 Depto Proalimne y PAAD</b>													
018	Ramos Gonzalez Priscilla Ingrid	AUXILIAR ALIMENTARIA	01-oct-18	\$6,930.00	\$0.00	\$6,930.00	-\$250.00	\$0.00	\$512.00	\$262.00	\$0.00	\$262.00	\$6,668.00
019	Cornejo Rodriguez Guadalupe	AUXILIAR ALIMENTARIA	01-oct-18	\$6,930.00	\$0.00	\$6,930.00	-\$250.00	\$0.00	\$512.00	\$262.00	\$0.00	\$262.00	\$6,668.00
020	Vega Bizarro Ricardo Efrain	AUXILIAR ALIMENTARIA	01-oct-18	\$6,930.00	\$0.00	\$6,930.00	-\$250.00	\$0.00	\$512.00	\$262.00	\$0.00	\$262.00	\$6,668.00
021	Sigala Corona Benito	AUXILIAR ALIMENTARIA	01-oct-18	\$6,930.00	\$0.00	\$6,930.00	-\$250.00	\$0.00	\$512.00	\$262.00	\$0.00	\$262.00	\$6,668.00
022	Ramos Bautista Benjamin	DIRECTOR GENERAL	01-oct-18	\$15,970.00	\$0.00	\$15,970.00	\$0.00	\$0.00	\$2,134.00	\$2,134.00	\$0.00	\$2,134.00	\$13,836.00
050	Rosas Dominguez Jose De Jesus	AUXILIAR ALIMENTARIA	01-ene-20	\$6,930.00	\$0.00	\$6,930.00	-\$250.00	\$0.00	\$512.00	\$262.00	\$0.00	\$262.00	\$6,668.00
<b>Total Depto</b>				<b>\$50,620.00</b>	<b>\$0.00</b>	<b>\$50,620.00</b>	<b>-\$1,250.00</b>	<b>\$0.00</b>	<b>\$4,694.00</b>	<b>\$3,444.00</b>	<b>\$0.00</b>	<b>\$3,444.00</b>	<b>\$47,176.00</b>
<b>Departamento 8 Desarrollo Comunitario</b>													
028	De La Rosa Camarena Gustavo	COORDINADORA DESARROL	01-oct-18	\$6,404.00	\$0.00	\$6,404.00	-\$250.00	\$0.00	\$454.00	\$204.00	\$0.00	\$204.00	\$6,200.00
039	Moreno Gonzalez Lilia Yael	COORDINADORA DESARROL	01-ago-19	\$6,404.00	\$0.00	\$6,404.00	-\$250.00	\$0.00	\$454.00	\$204.00	\$0.00	\$204.00	\$6,200.00
<b>Total Depto</b>				<b>\$12,808.00</b>	<b>\$0.00</b>	<b>\$12,808.00</b>	<b>-\$500.00</b>	<b>\$0.00</b>	<b>\$908.00</b>	<b>\$408.00</b>	<b>\$0.00</b>	<b>\$408.00</b>	<b>\$12,400.00</b>
<b>Total Gral</b>				<b>\$258,272.00</b>	<b>\$0.00</b>	<b>\$258,272.00</b>	<b>-\$7,156.00</b>	<b>-\$460.00</b>	<b>\$20,732.00</b>	<b>\$14,024.00</b>	<b>\$400.00</b>	<b>\$13,964.00</b>	<b>\$244,308.00</b>