

# A EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DI

## Lista de Raya (forma tabular)

Periodo 7 al 8 Periodo Extraordinario del 30/09/2021 al 17/12/2021

Reg Pat IMSS: NA  
RFC: SDI -861014-NP9

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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Reg. Pat. IMSS: NA

### Departamento 1 Administrativo

021	Pelayo Moreno Aurora	\$12,932.55	\$0.00	\$12,932.55
035	Beltran Guerra Jaime Arnulfo	\$9,127.00	\$0.00	\$9,127.00
047	Diaz Santos Mayra Guadalupe	\$4,356.95	\$0.00	\$4,356.95
049	Guzman Lepe Daniela Berenice	\$2,198.45	\$0.00	\$2,198.45

#### Total Depto

		\$28,614.95	\$0.00	\$28,614.95
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### Departamento 2 Comedor

027	Moran Villegas Maria Luisa	\$7,836.29	\$0.00	\$7,836.29
028	Santana Arreola Andrea	\$7,836.29	\$0.00	\$7,836.29
044	Barba Arevalo Tania Denis	\$2,248.22	\$0.00	\$2,248.22

#### Total Depto

		\$17,920.80	\$0.00	\$17,920.80
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### Departamento 3 Profesional y Servicio

002	Isidro Garcia Raymundo Pedro	\$6,827.00	\$0.00	\$6,827.00
024	Pelayo Galindo Clarisa Elizabeth	\$9,127.00	\$0.00	\$9,127.00
025	Gonzalez Llamas Delia Judith	\$6,673.28	\$0.00	\$6,673.28
026	Diaz De La Cruz Adriana Alejandra	\$5,563.25	\$0.00	\$5,563.25
029	Alvarez Ponce Mariana	\$5,270.41	\$0.00	\$5,270.41
031	Diaz Sanchez Flavia Andrea	\$8,724.00	\$0.00	\$8,724.00
036	Esponda Aguilar Gabriela	\$9,089.70	\$0.00	\$9,089.70
037	Flores Anacleto Ruben	\$6,525.55	\$0.00	\$6,525.55
040	Moran Perez Zeila Victoria	\$8,555.72	\$0.00	\$8,555.72
041	Aguilar Zepeda Elda Guadalupe	\$12,823.55	\$0.00	\$12,823.55
042	Rodriguez Jimenez Zoila Rosa	\$5,419.78	\$0.00	\$5,419.78
043	Diaz Gutierrez Joseluis	\$2,300.00	\$0.00	\$2,300.00
045	Flores Topete Mariella	\$2,198.45	\$0.00	\$2,198.45
046	Gutierrez Miramontes Jose Luis	\$1,775.59	\$0.00	\$1,775.59
048	Antonio Eloa Sarai Elizabet	\$3,062.30	\$0.00	\$3,062.30

#### Total Depto

		\$93,935.58	\$0.00	\$93,935.58
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#### Total Gral.

		\$140,471.33	\$0.00	\$140,471.33
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# E UNION DE 1

Fecha: 23/Jun/2023

Hora: 14:54:22:591

I.S.R. Art174	I.S.R. a compensar	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
\$1,650.58	\$0.00	\$0.17	\$0.00	\$1,650.75
\$700.50	\$0.00	\$0.10	\$0.00	\$700.60
\$266.94	\$0.00	\$0.01	\$0.00	\$266.95
\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
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<b>\$2,618.02</b>	<b>\$0.00</b>	<b>\$0.33</b>	<b>\$0.00</b>	<b>\$2,618.35</b>
\$399.52	-\$183.98	-\$0.05	\$0.00	\$215.49
\$399.52	-\$183.98	-\$0.05	\$0.00	\$215.49
\$0.00	\$0.00	\$0.02	\$0.00	\$0.02
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<b>\$799.04</b>	<b>-\$367.96</b>	<b>-\$0.08</b>	<b>\$0.00</b>	<b>\$431.00</b>
\$450.26	\$0.00	\$0.14	\$0.00	\$450.40
\$700.50	\$0.00	-\$0.10	\$0.00	\$700.40
\$369.98	\$0.00	-\$0.10	\$0.00	\$369.88
\$183.98	-\$183.98	\$0.05	\$0.00	\$0.05
\$165.24	-\$165.24	\$0.01	\$0.00	\$0.01
\$430.86	-\$38.76	-\$0.10	\$0.00	\$392.00
\$696.44	\$0.00	\$0.06	\$0.00	\$696.50
\$290.16	-\$27.18	-\$0.03	\$0.00	\$262.95
\$511.23	\$0.00	-\$0.11	\$0.00	\$511.12
\$1,102.68	\$0.00	\$0.07	\$0.00	\$1,102.75
\$244.86	\$0.00	-\$0.08	\$0.00	\$244.78
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.05	\$0.00	\$0.05
\$0.00	\$0.00	-\$0.01	\$0.00	-\$0.01
\$40.66	\$0.00	\$0.04	\$0.00	\$40.70
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<b>\$5,186.85</b>	<b>-\$415.16</b>	<b>-\$0.11</b>	<b>\$0.00</b>	<b>\$4,771.58</b>
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<b>\$8,603.91</b>	<b>-\$783.12</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$7,820.93</b>

<b>*NETO*</b>	<b>*Otras*</b> <b>*Obligaciones*</b>	<b>*TOTAL*</b> <b>*OBLIGACIONES*</b>
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\$11,281.80	\$0.00	\$0.00
\$8,426.40	\$0.00	\$0.00
\$4,090.00	\$0.00	\$0.00
\$2,198.40	\$0.00	\$0.00
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<b>\$25,996.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$7,620.80	\$0.00	\$0.00
\$7,620.80	\$0.00	\$0.00
\$2,248.20	\$0.00	\$0.00
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<b>\$17,489.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$6,376.60	\$0.00	\$0.00
\$8,426.60	\$0.00	\$0.00
\$6,303.40	\$0.00	\$0.00
\$5,563.20	\$0.00	\$0.00
\$5,270.40	\$0.00	\$0.00
\$8,332.00	\$0.00	\$0.00
\$8,393.20	\$0.00	\$0.00
\$6,262.60	\$0.00	\$0.00
\$8,044.60	\$0.00	\$0.00
\$11,720.80	\$0.00	\$0.00
\$5,175.00	\$0.00	\$0.00
\$2,300.00	\$0.00	\$0.00
\$2,198.40	\$0.00	\$0.00
\$1,775.60	\$0.00	\$0.00
\$3,021.60	\$0.00	\$0.00
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<b>\$89,164.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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<b>\$132,650.40</b>	<b>\$0.00</b>	<b>\$0.00</b>