

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA D

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2018 al 31/12/2018

Reg Pat IMSS: 00000000001
RFC: DMS -860927-EL9

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Aguinaldo
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Reg. Pat. IMSS: 00000000001

Departamento 0 (Ninguno)

058	Muñoz Lozano Elba Estela	\$2,700.00	\$0.00	\$0.00
Total Depto		\$2,700.00	\$0.00	\$0.00

Departamento 1 DIRECCION GENERAL

016	Vazquez Ortega Sanjuana Del Rocio	\$4,734.00	\$0.00	\$0.00
031	Vazquez Jimenez Yadira Del Carmen	\$8,551.00	\$0.00	\$0.00
035	Ramos Garcia Tomas	\$3,172.00	\$0.00	\$0.00
041	Moreno Vazquez Luis Manuel	\$3,791.00	\$0.00	\$0.00
046	Reynoso Zermeño Regino Alberto	\$4,761.00	\$0.00	\$0.00
049	Becerra Medina Gabriela	\$2,270.00	\$0.00	\$0.00
052	Vazquez Guzman J. Guadalupe	\$3,172.00	\$0.00	\$0.00
Total Depto		\$30,451.00	\$0.00	\$0.00

Departamento 2 UBR

001	Alcala Marquez Altagracia	\$1,943.00	\$0.00	\$0.00
008	Marquez Jimenez Javier	\$4,042.00	\$0.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$2,979.00	\$0.00	\$0.00
018	Lozano Padilla Leticia	\$2,862.00	\$0.00	\$0.00
Total Depto		\$11,826.00	\$0.00	\$0.00

Departamento 3 CENTRO DE PROTECCION A LA INFANCIA

005	Gutierrez Cornejo Elvia Patricia	\$1,638.00	\$0.00	\$0.00
012	Rendon Perez Ma. Elena	\$1,616.00	\$0.00	\$0.00
027	Vazquez Jimenez Raquel	\$2,232.00	\$0.00	\$0.00
040	Esparza Garcia Isarely	\$3,632.00	\$0.00	\$0.00
054	Vazquez Lozano Yadira Claribel	\$4,092.00	\$0.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,433.00	\$0.00	\$0.00
Total Depto		\$15,643.00	\$0.00	\$0.00

Departamento 4 PSICOLOGIA

053	Trujillo Trujillo Lorena	\$4,092.00	\$0.00	\$0.00
Total Depto		\$4,092.00	\$0.00	\$0.00

Departamento 5 ASISTENCIA ALIMENTARIA

050	Anaya Jimenez Martha	\$3,035.00	\$0.00	\$0.00
Total Depto		\$3,035.00	\$0.00	\$0.00

Departamento 6 ATENCION AL ANCIANO

028	Moreno Jimenez Edelmira	\$2,700.00	\$0.00	\$0.00
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Total Depto		-----	-----	-----
		\$2,700.00	\$0.00	\$0.00
Departamento 7 SERVICIOS MULTIPLES				
013	Roman Gutierrez Ilda Micaela	\$2,979.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$2,979.00	\$0.00	\$0.00
Departamento 8 COMEDOR ASISTENCIAL				
004	De Anda Santos Bertha Alicia	\$2,886.00	\$0.00	\$0.00
025	Martin Marquez Belen	\$2,490.00	\$0.00	\$0.00
029	Vazquez Gonzalez Martha Cecilia	\$2,688.00	\$0.00	\$0.00
044	Lopez Reyes Edith Alejandra	\$2,036.00	\$0.00	\$0.00
047	Gutierrez Padilla Yessenia Del Carmen	\$3,121.00	\$0.00	\$0.00
055	Esquivel Ortega Elva Leticia	\$2,886.00	\$0.00	\$0.00
056	Lopez Garcia Carolina	\$2,490.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$18,597.00	\$0.00	\$0.00
Departamento 9 NUTRICION				
036	Garcia Barba Miriam Itzel	\$3,527.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,527.00	\$0.00	\$0.00
Departamento 10 JURIDICO				
051	Martin Hernandez Marco Alberto	\$4,349.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$4,349.00	\$0.00	\$0.00
Departamento 11 DENTAL				
048	Hernandez Castellanos Claudia Guadalupe	\$3,109.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,109.00	\$0.00	\$0.00
Total Gral.		=====	=====	=====
		\$103,008.00	\$0.00	\$0.00

EL MUNICI

Fecha: 18/Ene/2019

Hora: 10:13:06:115

INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)
\$0.00	\$0.00	\$2,700.00	-\$145.00	\$0.00
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\$0.00	\$0.00	\$2,700.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$4,734.00	\$0.00	\$0.00
\$0.00	\$0.00	\$8,551.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,172.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$3,791.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,761.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,270.00	-\$175.00	-\$42.00
\$0.00	\$0.00	\$3,172.00	-\$125.00	\$0.00
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\$0.00	\$0.00	\$30,451.00	-\$425.00	-\$42.00
\$0.00	\$0.00	\$1,943.00	-\$189.00	-\$77.00
\$0.00	\$0.00	\$4,042.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,979.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,862.00	-\$145.00	\$0.00
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\$0.00	\$0.00	\$11,826.00	-\$479.00	-\$77.00
\$0.00	\$0.00	\$1,638.00	-\$201.00	-\$109.00
\$0.00	\$0.00	\$1,616.00	-\$201.00	-\$110.00
\$0.00	\$0.00	\$2,232.00	-\$175.00	-\$45.00
\$0.00	\$0.00	\$3,632.00	-\$107.00	\$0.00
\$0.00	\$0.00	\$4,092.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,433.00	-\$160.00	-\$17.00
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\$0.00	\$0.00	\$15,643.00	-\$844.00	-\$281.00
\$0.00	\$0.00	\$4,092.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$4,092.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,035.00	-\$145.00	\$0.00
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\$0.00	\$0.00	\$3,035.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,700.00	-\$145.00	\$0.00

\$0.00	\$0.00	\$2,700.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,979.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,979.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,886.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,490.00	-\$160.00	-\$11.00
\$0.00	\$0.00	\$2,688.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,036.00	-\$189.00	-\$71.00
\$0.00	\$0.00	\$3,121.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$2,886.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,490.00	-\$160.00	-\$11.00
\$0.00	\$0.00	\$18,597.00	-\$1,069.00	-\$93.00
\$0.00	\$0.00	\$3,527.00	-\$107.00	\$0.00
\$0.00	\$0.00	\$3,527.00	-\$107.00	\$0.00
\$0.00	\$0.00	\$4,349.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,349.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,109.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$3,109.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$103,008.00	-\$3,629.00	-\$493.00

I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
\$172.00	\$27.00	\$0.00	\$0.00	\$27.00
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\$172.00	\$27.00	\$0.00	\$0.00	\$27.00
\$418.00	\$418.00	\$0.00	\$0.00	\$418.00
\$1,188.00	\$1,188.00	\$0.00	\$0.00	\$1,188.00
\$224.00	\$99.00	\$0.00	\$0.00	\$99.00
\$291.00	\$291.00	\$0.00	\$0.00	\$291.00
\$422.00	\$422.00	\$0.00	\$0.00	\$422.00
\$132.00	\$0.00	\$0.00	\$0.00	-\$42.00
\$224.00	\$99.00	\$0.00	\$0.00	\$99.00
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\$2,899.00	\$2,517.00	\$0.00	\$0.00	\$2,475.00
\$112.00	\$0.00	\$0.00	\$0.00	-\$77.00
\$318.00	\$318.00	\$0.00	\$0.00	\$318.00
\$203.00	\$57.00	\$0.00	\$0.00	\$57.00
\$190.00	\$45.00	\$0.00	\$0.00	\$45.00
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\$823.00	\$420.00	\$0.00	\$0.00	\$343.00
\$92.00	\$0.00	\$0.00	\$0.00	-\$109.00
\$91.00	\$0.00	\$0.00	\$0.00	-\$110.00
\$130.00	\$0.00	\$0.00	\$0.00	-\$45.00
\$274.00	\$166.00	\$0.00	\$0.00	\$166.00
\$324.00	\$324.00	\$0.00	\$0.00	\$324.00
\$143.00	\$0.00	\$0.00	\$0.00	-\$17.00
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\$1,054.00	\$490.00	\$0.00	\$0.00	\$209.00
\$324.00	\$324.00	\$0.00	\$0.00	\$324.00
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\$324.00	\$324.00	\$0.00	\$0.00	\$324.00
\$209.00	\$63.00	\$0.00	\$0.00	\$63.00
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\$209.00	\$63.00	\$0.00	\$0.00	\$63.00
\$172.00	\$27.00	\$0.00	\$0.00	\$27.00

\$172.00	\$27.00	\$0.00	\$0.00	\$27.00
\$203.00	\$57.00	\$0.00	\$0.00	\$57.00
\$203.00	\$57.00	\$0.00	\$0.00	\$57.00
\$193.00	\$47.00	\$0.00	\$0.00	\$47.00
\$150.00	\$0.00	\$0.00	\$0.00	-\$11.00
\$171.00	\$26.00	\$0.00	\$0.00	\$26.00
\$118.00	\$0.00	\$0.00	\$0.00	-\$71.00
\$218.00	\$93.00	\$0.00	\$0.00	\$93.00
\$193.00	\$47.00	\$0.00	\$0.00	\$47.00
\$150.00	\$0.00	\$0.00	\$0.00	-\$11.00
\$1,193.00	\$213.00	\$0.00	\$0.00	\$120.00
\$262.00	\$155.00	\$0.00	\$0.00	\$155.00
\$262.00	\$155.00	\$0.00	\$0.00	\$155.00
\$357.00	\$357.00	\$0.00	\$0.00	\$357.00
\$357.00	\$357.00	\$0.00	\$0.00	\$357.00
\$217.00	\$92.00	\$0.00	\$0.00	\$92.00
\$217.00	\$92.00	\$0.00	\$0.00	\$92.00
\$7,885.00	\$4,742.00	\$0.00	\$0.00	\$4,249.00

NETO	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$2,673.00	\$0.00	\$0.00
\$2,673.00	\$0.00	\$0.00
\$4,316.00	\$0.00	\$0.00
\$7,363.00	\$0.00	\$0.00
\$3,073.00	\$0.00	\$0.00
\$3,500.00	\$0.00	\$0.00
\$4,339.00	\$0.00	\$0.00
\$2,312.00	\$0.00	\$0.00
\$3,073.00	\$0.00	\$0.00
\$27,976.00	\$0.00	\$0.00
\$2,020.00	\$0.00	\$0.00
\$3,724.00	\$0.00	\$0.00
\$2,922.00	\$0.00	\$0.00
\$2,817.00	\$0.00	\$0.00
\$11,483.00	\$0.00	\$0.00
\$1,747.00	\$0.00	\$0.00
\$1,726.00	\$0.00	\$0.00
\$2,277.00	\$0.00	\$0.00
\$3,466.00	\$0.00	\$0.00
\$3,768.00	\$0.00	\$0.00
\$2,450.00	\$0.00	\$0.00
\$15,434.00	\$0.00	\$0.00
\$3,768.00	\$0.00	\$0.00
\$3,768.00	\$0.00	\$0.00
\$2,972.00	\$0.00	\$0.00
\$2,972.00	\$0.00	\$0.00
\$2,673.00	\$0.00	\$0.00

\$2,673.00	\$0.00	\$0.00
\$2,922.00	\$0.00	\$0.00
\$2,922.00	\$0.00	\$0.00
\$2,839.00	\$0.00	\$0.00
\$2,501.00	\$0.00	\$0.00
\$2,662.00	\$0.00	\$0.00
\$2,107.00	\$0.00	\$0.00
\$3,028.00	\$0.00	\$0.00
\$2,839.00	\$0.00	\$0.00
\$2,501.00	\$0.00	\$0.00
\$18,477.00	\$0.00	\$0.00
\$3,372.00	\$0.00	\$0.00
\$3,372.00	\$0.00	\$0.00
\$3,992.00	\$0.00	\$0.00
\$3,992.00	\$0.00	\$0.00
\$3,017.00	\$0.00	\$0.00
\$3,017.00	\$0.00	\$0.00
\$98,759.00	\$0.00	\$0.00