

## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA D

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2019 al 15/01/2019

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	\$2,808.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,808.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 1 DIRECCION GENERAL**

016	Vazquez Ortega Sanjuana Del Rocio	\$4,923.00	\$0.00	\$0.00
031	Vazquez Jimenez Yadira Del Carmen	\$8,893.00	\$0.00	\$0.00
035	Ramos Garcia Tomas	\$3,299.00	\$0.00	\$0.00
041	Moreno Vazquez Luis Manuel	\$3,943.00	\$0.00	\$0.00
046	Reynoso Zermeño Regino Alberto	\$4,952.00	\$0.00	\$0.00
049	Becerra Medina Gabriela	\$2,361.00	\$0.00	\$0.00
052	Vazquez Guzman J. Guadalupe	\$3,299.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$31,670.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 2 UBR**

001	Alcala Marquez Altagracia	\$2,021.00	\$0.00	\$0.00
008	Marquez Jimenez Javier	\$4,204.00	\$0.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$3,098.00	\$0.00	\$0.00
018	Lozano Padilla Leticia	\$2,975.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,298.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 3 CENTRO DE PROTECCION A LA INFANCIA**

005	Gutierrez Cornejo Elvia Patricia	\$1,704.00	\$0.00	\$0.00
012	Rendon Perez Ma. Elena	\$1,681.00	\$0.00	\$0.00
027	Vazquez Jimenez Raquel	\$2,321.00	\$0.00	\$0.00
040	Esparza Garcia Isarely	\$3,777.00	\$0.00	\$0.00
054	Vazquez Lozano Yadira Claribel	\$4,256.00	\$0.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,530.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$16,269.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 4 PSICOLOGIA**

053	Trujillo Trujillo Lorena	\$4,255.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,255.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 5 ASISTENCIA ALIMENTARIA**

050	Anaya Jimenez Martha	\$3,156.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,156.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 6 ATENCION AL ANCIANO**

028	Moreno Jimenez Edelmira	\$2,808.00	\$0.00	\$0.00
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<b>Total Depto</b>		-----	-----	-----
		<b>\$2,808.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 SERVICIOS MULTIPLES</b>				
013	Roman Gutierrez Ilda Micaela	\$3,098.00	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$3,098.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>				
004	De Anda Santos Bertha Alicia	\$3,002.00	\$0.00	\$0.00
025	Martin Marquez Belen	\$2,590.00	\$0.00	\$0.00
029	Vazquez Gonzalez Martha Cecilia	\$2,796.00	\$0.00	\$0.00
044	Lopez Reyes Edith Alejandra	\$2,117.00	\$0.00	\$0.00
047	Gutierrez Padilla Yessenia Del Carmen	\$3,246.00	\$0.00	\$0.00
055	Esquivel Ortega Elva Leticia	\$3,002.00	\$0.00	\$0.00
056	Lopez Garcia Carolina	\$2,590.00	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$19,343.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 NUTRICION</b>				
036	Garcia Barba Miriam Itzel	\$3,668.00	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$3,668.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 JURIDICO</b>				
051	Martin Hernandez Marco Alberto	\$5,562.00	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$5,562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 11 DENTAL</b>				
048	Hernandez Castellanos Claudia Guadalupe	\$3,234.00	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$3,234.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		=====	=====	=====
		<b>\$108,169.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# EL MUNICI

Fecha: 21/Ene/2019

Hora: 12:29:44:796

INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)
\$0.00	\$0.00	\$2,808.00	-\$145.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,808.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$4,923.00	\$0.00	\$0.00
\$0.00	\$0.00	\$8,893.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,299.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$3,943.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,952.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,361.00	-\$160.00	-\$22.00
\$0.00	\$0.00	\$3,299.00	-\$125.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$31,670.00</b>	<b>-\$410.00</b>	<b>-\$22.00</b>
\$0.00	\$0.00	\$2,021.00	-\$189.00	-\$72.00
\$0.00	\$0.00	\$4,204.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,098.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$2,975.00	-\$145.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,298.00</b>	<b>-\$459.00</b>	<b>-\$72.00</b>
\$0.00	\$0.00	\$1,704.00	-\$201.00	-\$104.00
\$0.00	\$0.00	\$1,681.00	-\$201.00	-\$106.00
\$0.00	\$0.00	\$2,321.00	-\$175.00	-\$39.00
\$0.00	\$0.00	\$3,777.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,256.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,530.00	-\$160.00	-\$6.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,269.00</b>	<b>-\$737.00</b>	<b>-\$255.00</b>
\$0.00	\$0.00	\$4,255.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,255.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,156.00	-\$125.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,156.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$2,808.00	-\$145.00	\$0.00

<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,808.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,098.00	-\$125.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,098.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,002.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,590.00	-\$160.00	\$0.00
\$0.00	\$0.00	\$2,796.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,117.00	-\$189.00	-\$66.00
\$0.00	\$0.00	\$3,246.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$3,002.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,590.00	-\$160.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,343.00</b>	<b>-\$1,069.00</b>	<b>-\$66.00</b>
\$0.00	\$0.00	\$3,668.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,668.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$5,562.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,234.00	-\$125.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,234.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$108,169.00</b>	<b>-\$3,340.00</b>	<b>-\$415.00</b>

I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
\$184.00	\$39.00	\$0.00	\$0.00	\$39.00
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<b>\$184.00</b>	<b>\$39.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39.00</b>
\$448.00	\$448.00	\$0.00	\$0.00	\$448.00
\$1,261.00	\$1,261.00	\$0.00	\$0.00	\$1,261.00
\$238.00	\$112.00	\$0.00	\$0.00	\$112.00
\$308.00	\$308.00	\$0.00	\$0.00	\$308.00
\$453.00	\$453.00	\$0.00	\$0.00	\$453.00
\$138.00	\$0.00	\$0.00	\$0.00	-\$22.00
\$238.00	\$112.00	\$0.00	\$0.00	\$112.00
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<b>\$3,084.00</b>	<b>\$2,694.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,672.00</b>
\$117.00	\$0.00	\$0.00	\$0.00	-\$72.00
\$336.00	\$336.00	\$0.00	\$0.00	\$336.00
\$216.00	\$91.00	\$0.00	\$0.00	\$91.00
\$202.00	\$57.00	\$0.00	\$0.00	\$57.00
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<b>\$871.00</b>	<b>\$484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$412.00</b>
\$96.00	\$0.00	\$0.00	\$0.00	-\$104.00
\$95.00	\$0.00	\$0.00	\$0.00	-\$106.00
\$136.00	\$0.00	\$0.00	\$0.00	-\$39.00
\$290.00	\$290.00	\$0.00	\$0.00	\$290.00
\$342.00	\$342.00	\$0.00	\$0.00	\$342.00
\$154.00	\$0.00	\$0.00	\$0.00	-\$6.00
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<b>\$1,113.00</b>	<b>\$632.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$377.00</b>
\$342.00	\$342.00	\$0.00	\$0.00	\$342.00
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<b>\$342.00</b>	<b>\$342.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$342.00</b>
\$222.00	\$97.00	\$0.00	\$0.00	\$97.00
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<b>\$222.00</b>	<b>\$97.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$97.00</b>
\$184.00	\$39.00	\$0.00	\$0.00	\$39.00

<b>\$184.00</b>	<b>\$39.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$39.00</b>
\$216.00	\$91.00	\$0.00	\$0.00	\$91.00
<b>\$216.00</b>	<b>\$91.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$91.00</b>
\$205.00	\$60.00	\$0.00	\$0.00	\$60.00
\$160.00	\$0.00	\$0.00	\$0.00	\$0.00
\$183.00	\$37.00	\$0.00	\$0.00	\$37.00
\$123.00	\$0.00	\$0.00	\$0.00	-\$66.00
\$232.00	\$107.00	\$0.00	\$0.00	\$107.00
\$205.00	\$60.00	\$0.00	\$0.00	\$60.00
\$160.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$1,268.00</b>	<b>\$264.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$198.00</b>
\$278.00	\$278.00	\$0.00	\$0.00	\$278.00
<b>\$278.00</b>	<b>\$278.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$278.00</b>
\$562.00	\$562.00	\$0.00	\$0.00	\$562.00
<b>\$562.00</b>	<b>\$562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$562.00</b>
\$231.00	\$105.00	\$0.00	\$0.00	\$105.00
<b>\$231.00</b>	<b>\$105.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$105.00</b>
<b>\$8,555.00</b>	<b>\$5,627.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,212.00</b>

*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$2,769.00	\$0.00	\$0.00
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<b>\$2,769.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$4,475.00	\$0.00	\$0.00
\$7,632.00	\$0.00	\$0.00
\$3,187.00	\$0.00	\$0.00
\$3,635.00	\$0.00	\$0.00
\$4,499.00	\$0.00	\$0.00
\$2,383.00	\$0.00	\$0.00
\$3,187.00	\$0.00	\$0.00
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<b>\$28,998.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$2,093.00	\$0.00	\$0.00
\$3,868.00	\$0.00	\$0.00
\$3,007.00	\$0.00	\$0.00
\$2,918.00	\$0.00	\$0.00
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<b>\$11,886.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$1,808.00	\$0.00	\$0.00
\$1,787.00	\$0.00	\$0.00
\$2,360.00	\$0.00	\$0.00
\$3,487.00	\$0.00	\$0.00
\$3,914.00	\$0.00	\$0.00
\$2,536.00	\$0.00	\$0.00
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<b>\$15,892.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$3,913.00	\$0.00	\$0.00
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<b>\$3,913.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$3,059.00	\$0.00	\$0.00
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<b>\$3,059.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$2,769.00	\$0.00	\$0.00

<b>\$2,769.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$3,007.00	\$0.00	\$0.00
<b>\$3,007.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$2,942.00	\$0.00	\$0.00
\$2,590.00	\$0.00	\$0.00
\$2,759.00	\$0.00	\$0.00
\$2,183.00	\$0.00	\$0.00
\$3,139.00	\$0.00	\$0.00
\$2,942.00	\$0.00	\$0.00
\$2,590.00	\$0.00	\$0.00
<b>\$19,145.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$3,390.00	\$0.00	\$0.00
<b>\$3,390.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$5,000.00	\$0.00	\$0.00
<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$3,129.00	\$0.00	\$0.00
<b>\$3,129.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>\$102,957.00</b>	<b>\$0.00</b>	<b>\$0.00</b>