

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA D

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2018 al 15/12/2018

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	\$38.00	\$376.00
Total Depto		\$2,700.00	\$38.00	\$376.00

Departamento 1 DIRECCION GENERAL

016	Vazquez Ortega Sanjuana Del Rocio	\$4,734.00	\$395.00	\$3,945.00
031	Vazquez Jimenez Yadira Del Carmen	\$8,551.00	\$713.00	\$7,126.00
035	Ramos Garcia Tomas	\$3,172.00	\$265.00	\$2,643.00
041	Moreno Vazquez Luis Manuel	\$3,791.00	\$316.00	\$3,159.00
046	Reynoso Zermeno Regino Alberto	\$4,761.00	\$397.00	\$3,967.00
049	Becerra Medina Gabriela	\$2,270.00	\$190.00	\$1,892.00
052	Vazquez Guzman J. Guadalupe	\$3,172.00	\$265.00	\$2,643.00
101	Lima Escamilla Alma Alicia	\$6,713.00	\$559.00	\$5,594.00
Total Depto		\$37,164.00	\$3,100.00	\$30,969.00

Departamento 2 UBR

001	Alcala Marquez Altagracia	\$1,943.00	\$162.00	\$1,619.00
008	Marquez Jimenez Javier	\$4,042.00	\$337.00	\$3,368.00
015	Vazquez Ortega Micaela Alejandra	\$2,979.00	\$248.00	\$2,483.00
018	Lozano Padilla Leticia	\$2,862.00	\$239.00	\$2,385.00
Total Depto		\$11,826.00	\$986.00	\$9,855.00

Departamento 3 CENTRO DE PROTECCION A LA INFANCIA

005	Gutierrez Cornejo Elvia Patricia	\$1,638.00	\$137.00	\$1,365.00
012	Rendon Perez Ma. Elena	\$1,616.00	\$135.00	\$1,347.00
027	Vazquez Jimenez Raquel	\$2,232.00	\$186.00	\$1,860.00
040	Esparza Garcia Isarely	\$3,632.00	\$303.00	\$3,027.00
054	Vazquez Lozano Yadira Claribel	\$4,092.00	\$341.00	\$3,410.00
057	Gonzalez Gutierrez Ramon	\$2,433.00	\$155.00	\$1,533.00
Total Depto		\$15,643.00	\$1,257.00	\$12,542.00

Departamento 4 PSICOLOGIA

053	Trujillo Trujillo Lorena	\$4,092.00	\$282.00	\$2,845.00
Total Depto		\$4,092.00	\$282.00	\$2,845.00

Departamento 5 ASISTENCIA ALIMENTARIA

050	Anaya Jimenez Martha	\$3,035.00	\$253.00	\$2,529.00
Total Depto		\$3,035.00	\$253.00	\$2,529.00

Departamento 6 ATENCION AL ANCIANO

028	Moreno Jimenez Edelmira	\$2,700.00	\$225.00	\$2,250.00
Total Depto		-----	-----	-----
		\$2,700.00	\$225.00	\$2,250.00
 Departamento 7 SERVICIOS MULTIPLES				
013	Roman Gutierrez Ilda Micaela	\$2,979.00	\$248.00	\$2,483.00
Total Depto		-----	-----	-----
		\$2,979.00	\$248.00	\$2,483.00
 Departamento 8 COMEDOR ASISTENCIAL				
004	De Anda Santos Bertha Alicia	\$2,886.00	\$241.00	\$2,405.00
025	Martin Marquez Belen	\$2,490.00	\$208.00	\$2,075.00
029	Vazquez Gonzalez Martha Cecilia	\$2,688.00	\$224.00	\$2,240.00
044	Lopez Reyes Edith Alejandra	\$2,036.00	\$170.00	\$1,697.00
047	Gutierrez Padilla Yessenia Del Carmen	\$3,121.00	\$260.00	\$2,601.00
055	Esquivel Ortega Elva Leticia	\$2,886.00	\$202.00	\$2,007.00
056	Lopez Garcia Carolina	\$2,490.00	\$174.00	\$1,731.00
Total Depto		-----	-----	-----
		\$18,597.00	\$1,479.00	\$14,756.00
 Departamento 9 NUTRICION				
036	Garcia Barba Miriam Itzel	\$3,527.00	\$294.00	\$2,939.00
Total Depto		-----	-----	-----
		\$3,527.00	\$294.00	\$2,939.00
 Departamento 10 JURIDICO				
051	Martin Hernandez Marco Alberto	\$4,349.00	\$362.00	\$3,624.00
Total Depto		-----	-----	-----
		\$4,349.00	\$362.00	\$3,624.00
 Departamento 11 DENTAL				
048	Hernandez Castellanos Claudia Guadalupe	\$3,109.00	\$259.00	\$2,591.00
Total Depto		-----	-----	-----
		\$3,109.00	\$259.00	\$2,591.00
 Total Gral.		=====	=====	=====
		\$109,721.00	\$8,783.00	\$87,759.00

EL MUNICI

Fecha: 18/Ene/2019

Hora: 10:12:58:420

INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)
\$0.00	\$0.00	\$3,114.00	-\$145.00	\$0.00
----- \$0.00	----- \$0.00	----- \$3,114.00	----- -\$145.00	----- \$0.00
\$0.00	\$0.00	\$9,074.00	\$0.00	\$0.00
\$0.00	\$0.00	\$16,390.00	\$0.00	\$0.00
\$0.00	\$0.00	\$6,080.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$7,266.00	\$0.00	\$0.00
\$0.00	\$0.00	\$9,125.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,352.00	-\$175.00	-\$42.00
\$0.00	\$0.00	\$6,080.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$12,866.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$71,233.00	----- -\$425.00	----- -\$42.00
\$0.00	\$0.00	\$3,724.00	-\$189.00	-\$77.00
\$0.00	\$0.00	\$7,747.00	\$0.00	\$0.00
\$0.00	\$0.00	\$5,710.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$5,486.00	-\$145.00	\$0.00
----- \$0.00	----- \$0.00	----- \$22,667.00	----- -\$479.00	----- -\$77.00
\$0.00	\$0.00	\$3,140.00	-\$201.00	-\$109.00
\$0.00	\$0.00	\$3,098.00	-\$201.00	-\$110.00
\$0.00	\$0.00	\$4,278.00	-\$175.00	-\$45.00
\$0.00	\$0.00	\$6,962.00	-\$107.00	\$0.00
\$0.00	\$0.00	\$7,843.00	\$0.00	\$0.00
\$0.00	\$0.00	\$4,121.00	-\$160.00	-\$17.00
----- \$0.00	----- \$0.00	----- \$29,442.00	----- -\$844.00	----- -\$281.00
\$0.00	\$0.00	\$7,219.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$7,219.00	----- \$0.00	----- \$0.00
\$0.00	\$0.00	\$5,817.00	-\$145.00	\$0.00
----- \$0.00	----- \$0.00	----- \$5,817.00	----- -\$145.00	----- \$0.00

\$0.00	\$0.00	\$5,175.00	-\$145.00	\$0.00
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\$0.00	\$0.00	\$5,175.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$5,710.00	-\$145.00	\$0.00
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\$0.00	\$0.00	\$5,710.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$5,532.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$4,773.00	-\$160.00	-\$11.00
\$0.00	\$0.00	\$5,152.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$3,903.00	-\$189.00	-\$71.00
\$0.00	\$0.00	\$5,982.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$5,095.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$4,395.00	-\$160.00	-\$11.00
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\$0.00	\$0.00	\$34,832.00	-\$1,069.00	-\$93.00
\$0.00	\$0.00	\$6,760.00	-\$107.00	\$0.00
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\$0.00	\$0.00	\$6,760.00	-\$107.00	\$0.00
\$0.00	\$0.00	\$8,335.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$8,335.00	\$0.00	\$0.00
\$0.00	\$0.00	\$5,959.00	-\$125.00	\$0.00
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\$0.00	\$0.00	\$5,959.00	-\$125.00	\$0.00
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\$0.00	\$0.00	\$206,263.00	-\$3,629.00	-\$493.00

I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	Inasistencias
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\$172.00	\$0.00	\$27.00	\$0.00	\$0.00
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\$172.00	\$0.00	\$27.00	\$0.00	\$0.00

\$418.00	\$607.00	\$418.00	\$0.00	\$0.00
\$1,188.00	\$1,489.00	\$1,188.00	\$0.00	\$0.00
\$224.00	\$271.00	\$99.00	\$0.00	\$0.00
\$291.00	\$327.00	\$291.00	\$0.00	\$0.00
\$422.00	\$610.00	\$422.00	\$0.00	\$0.00
\$132.00	\$0.00	\$0.00	\$0.00	\$0.00
\$224.00	\$24.00	\$99.00	\$0.00	\$0.00
\$796.00	\$1,162.00	\$796.00	\$0.00	\$0.00
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\$3,695.00	\$4,490.00	\$3,313.00	\$0.00	\$0.00

\$112.00	\$94.00	\$0.00	\$0.00	\$0.00
\$318.00	\$350.00	\$318.00	\$0.00	\$0.00
\$203.00	\$254.00	\$57.00	\$0.00	\$0.00
\$190.00	\$243.00	\$45.00	\$0.00	\$0.00
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\$823.00	\$941.00	\$420.00	\$0.00	\$0.00

\$92.00	\$78.00	\$0.00	\$0.00	\$0.00
\$91.00	\$76.00	\$0.00	\$0.00	\$0.00
\$130.00	\$109.00	\$0.00	\$0.00	\$0.00
\$274.00	\$313.00	\$166.00	\$0.00	\$0.00
\$324.00	\$108.00	\$324.00	\$0.00	\$0.00
\$143.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,054.00	\$684.00	\$490.00	\$0.00	\$0.00

\$324.00	\$46.00	\$324.00	\$0.00	\$0.00
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\$324.00	\$46.00	\$324.00	\$0.00	\$0.00

\$209.00	\$12.00	\$63.00	\$0.00	\$0.00
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\$209.00	\$12.00	\$63.00	\$0.00	\$0.00

\$172.00	\$228.00	\$27.00	\$0.00	\$0.00
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\$172.00	\$228.00	\$27.00	\$0.00	\$0.00
\$203.00	\$254.00	\$57.00	\$0.00	\$0.00
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\$203.00	\$254.00	\$57.00	\$0.00	\$0.00
\$193.00	\$245.00	\$47.00	\$0.00	\$0.00
\$150.00	\$209.00	\$0.00	\$0.00	\$0.00
\$171.00	\$227.00	\$26.00	\$0.00	\$0.00
\$118.00	\$99.00	\$0.00	\$0.00	\$0.00
\$218.00	\$266.00	\$93.00	\$0.00	\$0.00
\$193.00	\$0.00	\$47.00	\$0.00	\$0.00
\$150.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,193.00	\$1,046.00	\$213.00	\$0.00	\$0.00
\$262.00	\$303.00	\$155.00	\$0.00	\$0.00
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\$262.00	\$303.00	\$155.00	\$0.00	\$0.00
\$357.00	\$193.00	\$357.00	\$0.00	\$0.00
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\$357.00	\$193.00	\$357.00	\$0.00	\$0.00
\$217.00	\$265.00	\$92.00	\$0.00	\$0.00
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\$217.00	\$265.00	\$92.00	\$0.00	\$0.00
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\$8,681.00	\$8,462.00	\$5,538.00	\$0.00	\$0.00

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$27.00	\$3,087.00	\$0.00	\$0.00
\$0.00	\$27.00	\$3,087.00	\$0.00	\$0.00

\$0.00	\$1,025.00	\$8,049.00	\$0.00	\$0.00
\$0.00	\$2,677.00	\$13,713.00	\$0.00	\$0.00
\$0.00	\$370.00	\$5,710.00	\$0.00	\$0.00
\$0.00	\$618.00	\$6,648.00	\$0.00	\$0.00
\$0.00	\$1,032.00	\$8,093.00	\$0.00	\$0.00
\$0.00	-\$42.00	\$4,394.00	\$0.00	\$0.00
\$0.00	\$123.00	\$5,957.00	\$0.00	\$0.00
\$0.00	\$1,958.00	\$10,908.00	\$0.00	\$0.00
\$0.00	\$7,761.00	\$63,472.00	\$0.00	\$0.00

\$0.00	\$17.00	\$3,707.00	\$0.00	\$0.00
\$0.00	\$668.00	\$7,079.00	\$0.00	\$0.00
\$0.00	\$311.00	\$5,399.00	\$0.00	\$0.00
\$0.00	\$288.00	\$5,198.00	\$0.00	\$0.00
\$0.00	\$1,284.00	\$21,383.00	\$0.00	\$0.00

\$0.00	-\$31.00	\$3,171.00	\$0.00	\$0.00
\$0.00	-\$34.00	\$3,132.00	\$0.00	\$0.00
\$0.00	\$64.00	\$4,214.00	\$0.00	\$0.00
\$0.00	\$479.00	\$6,483.00	\$0.00	\$0.00
\$0.00	\$432.00	\$7,411.00	\$0.00	\$0.00
\$0.00	-\$17.00	\$4,138.00	\$0.00	\$0.00
\$0.00	\$893.00	\$28,549.00	\$0.00	\$0.00

\$0.00	\$370.00	\$6,849.00	\$0.00	\$0.00
\$0.00	\$370.00	\$6,849.00	\$0.00	\$0.00

\$0.00	\$75.00	\$5,742.00	\$0.00	\$0.00
\$0.00	\$75.00	\$5,742.00	\$0.00	\$0.00

\$0.00	\$255.00	\$4,920.00	\$0.00	\$0.00
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\$0.00	\$255.00	\$4,920.00	\$0.00	\$0.00
\$0.00	\$311.00	\$5,399.00	\$0.00	\$0.00
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\$0.00	\$311.00	\$5,399.00	\$0.00	\$0.00
\$0.00	\$292.00	\$5,240.00	\$0.00	\$0.00
\$0.00	\$198.00	\$4,575.00	\$0.00	\$0.00
\$0.00	\$253.00	\$4,899.00	\$0.00	\$0.00
\$0.00	\$28.00	\$3,875.00	\$0.00	\$0.00
\$0.00	\$359.00	\$5,623.00	\$0.00	\$0.00
\$0.00	\$47.00	\$5,048.00	\$0.00	\$0.00
\$0.00	-\$11.00	\$4,406.00	\$0.00	\$0.00
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\$0.00	\$1,166.00	\$33,666.00	\$0.00	\$0.00
\$0.00	\$458.00	\$6,302.00	\$0.00	\$0.00
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\$0.00	\$458.00	\$6,302.00	\$0.00	\$0.00
\$0.00	\$550.00	\$7,785.00	\$0.00	\$0.00
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\$0.00	\$550.00	\$7,785.00	\$0.00	\$0.00
\$0.00	\$357.00	\$5,602.00	\$0.00	\$0.00
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\$0.00	\$357.00	\$5,602.00	\$0.00	\$0.00
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\$0.00	\$13,507.00	\$192,756.00	\$0.00	\$0.00