

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA D

Lista de Raya (forma tabular)

Periodo 2 al 2 Quincenal del 16/01/2019 al 31/01/2019

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

Código	Empleado	Sueldo	Compensación por cubrir puesto.	Prima de vacaciones a tiempo
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Reg. Pat. IMSS: 00000000001

Departamento 0 (Ninguno)

058	Muñoz Lozano Elba Estela	\$2,808.00	\$3,422.00	\$0.00
Total Depto		\$2,808.00	\$3,422.00	\$0.00

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
Total Depto		\$31,670.00	\$0.00	\$0.00

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
Total Depto		\$12,298.00	\$0.00	\$0.00

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
Total Depto		\$16,269.00	\$0.00	\$0.00

Departamento 4 PSICOLOGIA

053	Trujillo Trujillo Lorena	\$4,256.00	\$0.00	\$0.00
Total Depto		\$4,256.00	\$0.00	\$0.00

Departamento 5 ASISTENCIA ALIMENTARIA

050	Anaya Jimenez Martha	\$3,156.00	\$0.00	\$0.00
Total Depto		\$3,156.00	\$0.00	\$0.00

Departamento 6 ATENCION AL ANCIANO

028	Moreno Jimenez Edelmira	\$2,808.00	\$0.00	\$0.00
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Total Depto		\$2,808.00	\$0.00	\$0.00
Departamento 7 SERVICIOS MULTIPLES				
013	Roman Gutierrez Ilda Micaela	\$3,098.00	\$0.00	\$0.00
Total Depto		\$3,098.00	\$0.00	\$0.00
Departamento 8 COMEDOR ASISTENCIAL				
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
060	Vazquez Lopez Martha Cecicila	\$2,590.00	\$0.00	\$0.00
Total Depto		\$21,933.00	\$0.00	\$0.00
Departamento 9 NUTRICION				
036	Garcia Barba Miriam Itzel	\$3,668.00	\$0.00	\$0.00
Total Depto		\$3,668.00	\$0.00	\$0.00
Departamento 10 JURIDICO				
051	Martin Hernandez Marco Alberto	\$5,562.00	\$0.00	\$0.00
Total Depto		\$5,562.00	\$0.00	\$0.00
Departamento 11 DENTAL				
048	Hernandez Castellanos Claudia Guadalupe	\$3,234.00	\$0.00	\$0.00
Total Depto		\$3,234.00	\$0.00	\$0.00
Departamento 12 TRABAJADORA SOCIAL				
059	Jimenez Vital Aidee	\$4,953.00	\$0.00	\$0.00
Total Depto		\$4,953.00	\$0.00	\$0.00
Total Gral.		\$115,713.00	\$3,422.00	\$0.00

EL MUNICI

Fecha: 07/Mar/2019

Hora: 11:11:48:883

Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado
\$0.00	\$0.00	\$0.00	\$6,230.00	\$0.00
\$0.00	\$0.00	\$0.00	\$6,230.00	\$0.00
\$0.00	\$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
\$0.00	\$0.00	\$0.00	\$3,299.00	-\$125.00
\$0.00	\$0.00	\$0.00	\$31,670.00	-\$410.00
\$0.00	\$0.00	\$0.00	\$2,021.00	-\$189.00
\$0.00	\$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	\$0.00	\$0.00	\$12,298.00	-\$459.00
\$0.00	\$0.00	\$0.00	\$1,704.00	-\$201.00
\$0.00	\$0.00	\$0.00	\$1,681.00	-\$201.00
\$0.00	\$0.00	\$0.00	\$2,321.00	-\$175.00
\$0.00	\$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
\$0.00	\$0.00	\$0.00	\$16,269.00	-\$737.00
\$0.00	\$0.00	\$0.00	\$4,256.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,256.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,156.00	-\$125.00
\$0.00	\$0.00	\$0.00	\$3,156.00	-\$125.00
\$0.00	\$0.00	\$0.00	\$2,808.00	-\$145.00

\$0.00	\$0.00	\$0.00	\$2,808.00	-\$145.00
\$0.00	\$0.00	\$0.00	\$3,098.00	-\$125.00
\$0.00	\$0.00	\$0.00	\$3,098.00	-\$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	\$0.00	\$0.00	\$2,796.00	-\$145.00
\$0.00	\$0.00	\$0.00	\$2,117.00	-\$189.00
\$0.00	\$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	\$0.00	\$0.00	\$2,590.00	-\$160.00
\$0.00	\$0.00	\$0.00	\$21,933.00	-\$1,229.00
\$0.00	\$0.00	\$0.00	\$3,668.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,668.00	\$0.00
\$0.00	\$0.00	\$0.00	\$5,562.00	\$0.00
\$0.00	\$0.00	\$0.00	\$5,562.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,234.00	-\$125.00
\$0.00	\$0.00	\$0.00	\$3,234.00	-\$125.00
\$0.00	\$0.00	\$0.00	\$4,953.00	\$0.00
\$0.00	\$0.00	\$0.00	\$4,953.00	\$0.00
\$0.00	\$0.00	\$0.00	\$119,135.00	-\$3,355.00

Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*
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\$0.00	\$693.00	\$693.00	\$0.00	\$0.00
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\$0.00	\$693.00	\$693.00	\$0.00	\$0.00

\$0.00	\$448.00	\$448.00	\$0.00	\$0.00
\$0.00	\$1,261.00	\$1,261.00	\$0.00	\$0.00
\$0.00	\$238.00	\$112.00	\$0.00	\$0.00
\$0.00	\$308.00	\$308.00	\$0.00	\$0.00
\$0.00	\$453.00	\$453.00	\$0.00	\$0.00
-\$22.00	\$138.00	\$0.00	\$0.00	\$0.00
\$0.00	\$238.00	\$112.00	\$0.00	\$0.00
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-\$22.00	\$3,084.00	\$2,694.00	\$0.00	\$0.00

-\$72.00	\$117.00	\$0.00	\$0.00	\$0.00
\$0.00	\$336.00	\$336.00	\$0.00	\$0.00
\$0.00	\$216.00	\$91.00	\$0.00	\$0.00
\$0.00	\$202.00	\$57.00	\$0.00	\$0.00
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-\$72.00	\$871.00	\$484.00	\$0.00	\$0.00

-\$104.00	\$96.00	\$0.00	\$0.00	\$0.00
-\$106.00	\$95.00	\$0.00	\$0.00	\$0.00
-\$39.00	\$136.00	\$0.00	\$0.00	\$0.00
\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
\$0.00	\$342.00	\$342.00	\$0.00	\$0.00
-\$6.00	\$154.00	\$0.00	\$0.00	\$0.00
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-\$255.00	\$1,113.00	\$632.00	\$0.00	\$0.00

\$0.00	\$342.00	\$342.00	\$0.00	\$0.00
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\$0.00	\$342.00	\$342.00	\$0.00	\$0.00

\$0.00	\$222.00	\$97.00	\$0.00	\$0.00
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\$0.00	\$222.00	\$97.00	\$0.00	\$0.00

\$0.00	\$184.00	\$39.00	\$0.00	\$0.00
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\$0.00	\$184.00	\$39.00	\$0.00	\$0.00
\$0.00	\$216.00	\$91.00	\$0.00	\$0.00
\$0.00	\$216.00	\$91.00	\$0.00	\$0.00
\$0.00	\$205.00	\$60.00	\$0.00	\$0.00
\$0.00	\$160.00	\$0.00	\$0.00	\$0.00
\$0.00	\$183.00	\$37.00	\$0.00	\$0.00
-\$66.00	\$123.00	\$0.00	\$0.00	\$0.00
\$0.00	\$232.00	\$107.00	\$0.00	\$0.00
\$0.00	\$205.00	\$60.00	\$0.00	\$0.00
\$0.00	\$160.00	\$0.00	\$0.00	\$0.00
\$0.00	\$160.00	\$0.00	\$0.00	\$0.00
-\$66.00	\$1,428.00	\$264.00	\$0.00	\$0.00
\$0.00	\$278.00	\$278.00	\$0.00	\$0.00
\$0.00	\$278.00	\$278.00	\$0.00	\$0.00
\$0.00	\$562.00	\$562.00	\$0.00	\$0.00
\$0.00	\$562.00	\$562.00	\$0.00	\$0.00
\$0.00	\$231.00	\$105.00	\$0.00	\$0.00
\$0.00	\$231.00	\$105.00	\$0.00	\$0.00
\$0.00	\$453.00	\$453.00	\$0.00	\$0.00
\$0.00	\$453.00	\$453.00	\$0.00	\$0.00
-\$415.00	\$9,677.00	\$6,734.00	\$0.00	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$693.00	\$5,537.00	\$0.00	\$0.00
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\$693.00	\$5,537.00	\$0.00	\$0.00
\$448.00	\$4,475.00	\$0.00	\$0.00
\$1,261.00	\$7,632.00	\$0.00	\$0.00
\$112.00	\$3,187.00	\$0.00	\$0.00
\$308.00	\$3,635.00	\$0.00	\$0.00
\$453.00	\$4,499.00	\$0.00	\$0.00
-\$22.00	\$2,383.00	\$0.00	\$0.00
\$112.00	\$3,187.00	\$0.00	\$0.00
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\$2,672.00	\$28,998.00	\$0.00	\$0.00
-\$72.00	\$2,093.00	\$0.00	\$0.00
\$336.00	\$3,868.00	\$0.00	\$0.00
\$91.00	\$3,007.00	\$0.00	\$0.00
\$57.00	\$2,918.00	\$0.00	\$0.00
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\$412.00	\$11,886.00	\$0.00	\$0.00
-\$104.00	\$1,808.00	\$0.00	\$0.00
-\$106.00	\$1,787.00	\$0.00	\$0.00
-\$39.00	\$2,360.00	\$0.00	\$0.00
\$290.00	\$3,487.00	\$0.00	\$0.00
\$342.00	\$3,914.00	\$0.00	\$0.00
-\$6.00	\$2,536.00	\$0.00	\$0.00
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\$377.00	\$15,892.00	\$0.00	\$0.00
\$342.00	\$3,914.00	\$0.00	\$0.00
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\$342.00	\$3,914.00	\$0.00	\$0.00
\$97.00	\$3,059.00	\$0.00	\$0.00
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\$97.00	\$3,059.00	\$0.00	\$0.00
\$39.00	\$2,769.00	\$0.00	\$0.00

\$39.00	\$2,769.00	\$0.00	\$0.00
\$91.00	\$3,007.00	\$0.00	\$0.00
\$91.00	\$3,007.00	\$0.00	\$0.00
\$60.00	\$2,942.00	\$0.00	\$0.00
\$0.00	\$2,590.00	\$0.00	\$0.00
\$37.00	\$2,759.00	\$0.00	\$0.00
-\$66.00	\$2,183.00	\$0.00	\$0.00
\$107.00	\$3,139.00	\$0.00	\$0.00
\$60.00	\$2,942.00	\$0.00	\$0.00
\$0.00	\$2,590.00	\$0.00	\$0.00
\$0.00	\$2,590.00	\$0.00	\$0.00
\$198.00	\$21,735.00	\$0.00	\$0.00
\$278.00	\$3,390.00	\$0.00	\$0.00
\$278.00	\$3,390.00	\$0.00	\$0.00
\$562.00	\$5,000.00	\$0.00	\$0.00
\$562.00	\$5,000.00	\$0.00	\$0.00
\$105.00	\$3,129.00	\$0.00	\$0.00
\$105.00	\$3,129.00	\$0.00	\$0.00
\$453.00	\$4,500.00	\$0.00	\$0.00
\$453.00	\$4,500.00	\$0.00	\$0.00
\$6,319.00	\$112,816.00	\$0.00	\$0.00