

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA D

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2018 al 15/10/2018

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 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	\$3,172.00	\$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
101	Lima Escamilla Alma Alicia	\$6,713.00	\$0.00	\$0.00
Total Depto		\$36,545.00	\$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
011	Ramirez Velez Leobardo	\$2,433.00	\$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
Total Depto		\$15,643.00	\$0.00	\$0.00

Departamento 5 ASISTENCIA ALIMENTARIA

050	Anaya Jimenez Martha	\$3,035.00	\$0.00	\$0.00
055	Esquivel Ortega Elva Leticia	\$192.00	\$0.00	\$0.00
Total Depto		\$3,227.00	\$0.00	\$0.00

Departamento 6 ATENCION AL ANCIANO

028	Moreno Jimenez Edelmira	\$2,700.00	\$0.00	\$0.00
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
056	Lopez Garcia Carolina	\$166.00	\$0.00	\$0.00

Total Depto

\$13,387.00

\$0.00

\$0.00**Departamento 9 NUTRICION**

036	Garcia Barba Miriam Itzel	\$3,527.00	\$0.00	\$0.00
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Total Depto

\$3,527.00

\$0.00

\$0.00**Departamento 10 JURIDICO**

051	Martin Hernandez Marco Alberto	\$4,349.00	\$0.00	\$0.00
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Total Depto

\$4,349.00

\$0.00

\$0.00**Departamento 11 DENTAL**

048	Hernandez Castellanos Claudia Guadalupe	\$3,109.00	\$0.00	\$0.00
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Total Depto

\$3,109.00

\$0.00

\$0.00**Total Gral.**

\$97,292.00

\$0.00

\$0.00

EL MUNICI

Fecha: 18/Ene/2019

Hora: 10:12:28:380

INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)
\$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	\$3,172.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$4,761.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,270.00	-\$175.00	-\$32.00
\$0.00	\$0.00	\$3,172.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$6,713.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$36,545.00	----- -\$550.00	----- -\$32.00
\$0.00	\$0.00	\$1,943.00	-\$189.00	-\$75.00
\$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
----- \$0.00	----- \$0.00	----- \$11,826.00	----- -\$479.00	----- -\$75.00
\$0.00	\$0.00	\$1,638.00	-\$201.00	-\$107.00
\$0.00	\$0.00	\$2,433.00	-\$160.00	\$0.00
\$0.00	\$0.00	\$1,616.00	-\$201.00	-\$108.00
\$0.00	\$0.00	\$2,232.00	-\$175.00	-\$36.00
\$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	----- \$15,643.00	----- -\$844.00	----- -\$251.00
\$0.00	\$0.00	\$3,035.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$192.00	-\$201.00	-\$197.00
----- \$0.00	----- \$0.00	----- \$3,227.00	----- -\$346.00	----- -\$197.00
\$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	\$0.00
\$0.00	\$0.00	\$2,688.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,036.00	-\$189.00	-\$69.00
\$0.00	\$0.00	\$3,121.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$166.00	-\$201.00	-\$198.00
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\$0.00	\$0.00	\$13,387.00	-\$965.00	-\$267.00
\$0.00	\$0.00	\$3,527.00	-\$107.00	\$0.00
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\$0.00	\$0.00	\$3,527.00	-\$107.00	\$0.00
\$0.00	\$0.00	\$4,349.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$4,349.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,109.00	-\$125.00	\$0.00
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\$0.00	\$0.00	\$3,109.00	-\$125.00	\$0.00
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\$0.00	\$0.00	\$97,292.00	-\$3,706.00	-\$822.00

I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
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\$476.00	\$476.00	\$0.00	\$0.00	\$476.00
\$1,279.00	\$1,279.00	\$0.00	\$0.00	\$1,279.00
\$241.00	\$116.00	\$0.00	\$0.00	\$116.00
\$241.00	\$116.00	\$0.00	\$0.00	\$116.00
\$481.00	\$481.00	\$0.00	\$0.00	\$481.00
\$143.00	\$0.00	\$0.00	\$0.00	-\$32.00
\$241.00	\$116.00	\$0.00	\$0.00	\$116.00
\$887.00	\$887.00	\$0.00	\$0.00	\$887.00
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\$3,989.00	\$3,471.00	\$0.00	\$0.00	\$3,439.00
\$113.00	\$0.00	\$0.00	\$0.00	-\$75.00
\$356.00	\$356.00	\$0.00	\$0.00	\$356.00
\$220.00	\$75.00	\$0.00	\$0.00	\$75.00
\$207.00	\$62.00	\$0.00	\$0.00	\$62.00
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\$896.00	\$493.00	\$0.00	\$0.00	\$418.00
\$94.00	\$0.00	\$0.00	\$0.00	-\$107.00
\$161.00	\$0.00	\$0.00	\$0.00	\$0.00
\$92.00	\$0.00	\$0.00	\$0.00	-\$108.00
\$139.00	\$0.00	\$0.00	\$0.00	-\$36.00
\$291.00	\$184.00	\$0.00	\$0.00	\$184.00
\$364.00	\$364.00	\$0.00	\$0.00	\$364.00
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\$1,141.00	\$548.00	\$0.00	\$0.00	\$297.00
\$209.00	\$63.00	\$0.00	\$0.00	\$63.00
\$4.00	\$0.00	\$0.00	\$0.00	-\$197.00
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\$213.00	\$63.00	\$0.00	\$0.00	-\$134.00
\$190.00	\$44.00	\$0.00	\$0.00	\$44.00
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\$190.00	\$44.00	\$0.00	\$0.00	\$44.00
\$220.00	\$75.00	\$0.00	\$0.00	\$75.00
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\$220.00	\$75.00	\$0.00	\$0.00	\$75.00

\$210.00	\$65.00	\$0.00	\$0.00	\$65.00
\$167.00	\$7.00	\$0.00	\$0.00	\$7.00
\$188.00	\$43.00	\$0.00	\$0.00	\$43.00
\$119.00	\$0.00	\$0.00	\$0.00	-\$69.00
\$236.00	\$110.00	\$0.00	\$0.00	\$110.00
\$3.00	\$0.00	\$0.00	\$0.00	-\$198.00
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\$923.00	\$225.00	\$0.00	\$0.00	-\$42.00
\$280.00	\$172.00	\$0.00	\$0.00	\$172.00
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\$280.00	\$172.00	\$0.00	\$0.00	\$172.00
\$407.00	\$407.00	\$0.00	\$0.00	\$407.00
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\$407.00	\$407.00	\$0.00	\$0.00	\$407.00
\$234.00	\$109.00	\$0.00	\$0.00	\$109.00
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\$234.00	\$109.00	\$0.00	\$0.00	\$109.00
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\$8,493.00	\$5,607.00	\$0.00	\$0.00	\$4,785.00

NETO	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$4,258.00	\$0.00	\$0.00
\$7,272.00	\$0.00	\$0.00
\$3,056.00	\$0.00	\$0.00
\$3,056.00	\$0.00	\$0.00
\$4,280.00	\$0.00	\$0.00
\$2,302.00	\$0.00	\$0.00
\$3,056.00	\$0.00	\$0.00
\$5,826.00	\$0.00	\$0.00
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\$33,106.00	\$0.00	\$0.00

\$2,018.00	\$0.00	\$0.00
\$3,686.00	\$0.00	\$0.00
\$2,904.00	\$0.00	\$0.00
\$2,800.00	\$0.00	\$0.00
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\$11,408.00	\$0.00	\$0.00

\$1,745.00	\$0.00	\$0.00
\$2,433.00	\$0.00	\$0.00
\$1,724.00	\$0.00	\$0.00
\$2,268.00	\$0.00	\$0.00
\$3,448.00	\$0.00	\$0.00
\$3,728.00	\$0.00	\$0.00
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\$15,346.00	\$0.00	\$0.00

\$2,972.00	\$0.00	\$0.00
\$389.00	\$0.00	\$0.00
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\$3,361.00	\$0.00	\$0.00

\$2,656.00	\$0.00	\$0.00
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\$2,656.00	\$0.00	\$0.00

\$2,904.00	\$0.00	\$0.00
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\$2,904.00	\$0.00	\$0.00

\$2,821.00	\$0.00	\$0.00
\$2,483.00	\$0.00	\$0.00
\$2,645.00	\$0.00	\$0.00
\$2,105.00	\$0.00	\$0.00
\$3,011.00	\$0.00	\$0.00
\$364.00	\$0.00	\$0.00
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\$13,429.00	\$0.00	\$0.00
\$3,355.00	\$0.00	\$0.00
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\$3,355.00	\$0.00	\$0.00
\$3,942.00	\$0.00	\$0.00
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\$3,942.00	\$0.00	\$0.00
\$3,000.00	\$0.00	\$0.00
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\$3,000.00	\$0.00	\$0.00
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\$92,507.00	\$0.00	\$0.00