

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA D

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2018 al 15/09/2018

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	\$394.50	\$11,835.00
030	Castañeda Hernandez Noemi Alejandra	\$8,551.00	\$712.59	\$21,377.00
034	Garcia Lopez Yolanda	\$2,270.00	\$189.17	\$5,675.00
035	Ramos Garcia Tomas	\$3,172.00	\$264.34	\$7,930.00
041	Moreno Vazquez Luis Manuel	\$3,172.00	\$264.34	\$7,930.00
046	Reynoso Zermeño Regino Alberto	\$4,761.00	\$396.75	\$11,903.00
101	Lima Escamilla Alma Alicia	\$6,713.00	\$559.42	\$16,782.00
Total Depto		\$33,373.00	\$2,781.11	\$83,432.00

Departamento 2 UBR

001	Alcala Marquez Altagracia	\$1,943.00	\$161.92	\$4,857.00
008	Marquez Jimenez Javier	\$4,042.00	\$336.84	\$10,105.00
015	Vazquez Ortega Micaela Alejandra	\$2,979.00	\$248.25	\$7,448.00
018	Lozano Padilla Leticia	\$2,862.00	\$238.50	\$7,155.00
Total Depto		\$11,826.00	\$985.51	\$29,565.00

Departamento 3 CENTRO DE PROTECCION A LA INFANCIA

005	Gutierrez Cornejo Elvia Patricia	\$1,638.00	\$136.50	\$4,095.00
011	Ramirez Velez Leobardo	\$2,433.00	\$202.75	\$6,083.00
012	Rendon Perez Ma. Elena	\$1,616.00	\$134.67	\$4,040.00
027	Vazquez Jimenez Raquel	\$2,232.00	\$186.00	\$5,580.00
032	Esquivel De La Torre Josue	\$4,092.00	\$341.00	\$10,230.00
040	Esparza Garcia Isarely	\$3,632.00	\$302.67	\$9,080.00
Total Depto		\$15,643.00	\$1,303.59	\$39,108.00

Departamento 4 PSICOLOGIA

022	Valdez Ruvalcaba Alejandra	\$4,092.00	\$341.00	\$10,230.00
Total Depto		\$4,092.00	\$341.00	\$10,230.00

Departamento 5 ASISTENCIA ALIMENTARIA

020	Lopez Becerra Gabriela	\$3,035.00	\$252.50	\$7,587.00
Total Depto		\$3,035.00	\$252.50	\$7,587.00

Departamento 6 ATENCION AL ANCIANO

028	Moreno Jimenez Edelmira	\$2,700.00	\$225.00	\$6,750.00
Total Depto		\$2,700.00	\$225.00	\$6,750.00

Departamento 7 SERVICIOS MULTIPLES

013	Roman Gutierrez Ilda Micaela	\$2,979.00	\$248.25	\$7,448.00
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Total Depto		-----	-----	-----
		\$2,979.00	\$248.25	\$7,448.00
Departamento 8 COMEDOR ASISTENCIAL				
004	De Anda Santos Bertha Alicia	\$2,886.00	\$240.50	\$7,215.00
025	Martin Marquez Belen	\$2,490.00	\$207.50	\$6,225.00
029	Vazquez Gonzalez Martha Cecilia	\$2,688.00	\$224.00	\$6,720.00
043	Campos Vital Tomas	\$3,202.00	\$260.09	\$0.00
044	Lopez Reyes Edith Alejandra	\$2,036.00	\$169.67	\$5,090.00
047	Gutierrez Padilla Yessenia Del Carmen	\$3,121.00	\$433.44	\$4,334.00
Total Depto		-----	-----	-----
		\$16,423.00	\$1,535.20	\$29,584.00
Departamento 9 NUTRICION				
036	Garcia Barba Miriam Itzel	\$3,527.00	\$293.92	\$8,817.00
Total Depto		-----	-----	-----
		\$3,527.00	\$293.92	\$8,817.00
Departamento 10 JURIDICO				
031	Vazquez Jimenez Yadira Del Carmen	\$4,349.00	\$362.42	\$10,872.00
Total Depto		-----	-----	-----
		\$4,349.00	\$362.42	\$10,872.00
Departamento 11 DENTAL				
048	Hernandez Castellanos Claudia Guadalupe	\$3,109.00	\$302.24	\$3,040.00
Total Depto		-----	-----	-----
		\$3,109.00	\$302.24	\$3,040.00
Total Gral.		=====	=====	=====
		\$101,056.00	\$8,630.74	\$236,433.00

EL MUNICI

Fecha: 29/Ene/2019

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INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)
\$0.00	\$0.00	\$16,963.50	\$0.00	\$0.00
\$0.00	\$0.00	\$30,640.59	\$0.00	\$0.00
\$0.00	\$0.00	\$8,134.17	-\$175.00	-\$32.00
\$0.00	\$0.00	\$11,366.34	-\$125.00	\$0.00
\$0.00	\$0.00	\$11,366.34	-\$125.00	\$0.00
\$0.00	\$0.00	\$17,060.75	\$0.00	\$0.00
\$0.00	\$0.00	\$24,054.42	\$0.00	\$0.00
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\$0.00	\$0.00	\$119,586.11	-\$425.00	-\$32.00
\$0.00	\$0.00	\$6,961.92	-\$189.00	-\$75.00
\$0.00	\$0.00	\$14,483.84	\$0.00	\$0.00
\$0.00	\$0.00	\$10,675.25	-\$145.00	\$0.00
\$0.00	\$0.00	\$10,255.50	-\$145.00	\$0.00
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\$0.00	\$0.00	\$42,376.51	-\$479.00	-\$75.00
\$0.00	\$0.00	\$5,869.50	-\$201.00	-\$107.00
\$0.00	\$0.00	\$8,718.75	-\$160.00	\$0.00
\$0.00	\$0.00	\$5,790.67	-\$201.00	-\$108.00
\$0.00	\$0.00	\$7,998.00	-\$175.00	-\$36.00
\$0.00	\$0.00	\$14,663.00	\$0.00	\$0.00
\$0.00	\$0.00	\$13,014.67	-\$107.00	\$0.00
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\$0.00	\$0.00	\$56,054.59	-\$844.00	-\$251.00
\$0.00	\$0.00	\$14,663.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$14,663.00	\$0.00	\$0.00
\$0.00	\$0.00	\$10,874.50	-\$145.00	\$0.00
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\$0.00	\$0.00	\$10,874.50	-\$145.00	\$0.00
\$0.00	\$0.00	\$9,675.00	-\$145.00	\$0.00
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\$0.00	\$0.00	\$9,675.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$10,675.25	-\$145.00	\$0.00

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\$0.00	\$0.00	\$10,675.25	-\$145.00	\$0.00
\$0.00	\$0.00	\$10,341.50	-\$145.00	\$0.00
\$0.00	\$0.00	\$8,922.50	-\$160.00	\$0.00
\$0.00	\$0.00	\$9,632.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$3,462.09	-\$125.00	\$0.00
\$0.00	\$0.00	\$7,295.67	-\$189.00	-\$69.00
\$0.00	\$0.00	\$7,888.44	-\$125.00	\$0.00
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\$0.00	\$0.00	\$47,542.20	-\$889.00	-\$69.00
\$0.00	\$0.00	\$12,637.92	-\$107.00	\$0.00
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\$0.00	\$0.00	\$12,637.92	-\$107.00	\$0.00
\$0.00	\$0.00	\$15,583.42	\$0.00	\$0.00
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\$0.00	\$0.00	\$15,583.42	\$0.00	\$0.00
\$0.00	\$0.00	\$6,451.24	-\$125.00	\$0.00
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\$0.00	\$0.00	\$6,451.24	-\$125.00	\$0.00
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\$0.00	\$0.00	\$346,119.74	-\$3,304.00	-\$427.00

I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*
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\$476.00	\$1,724.00	\$476.00	\$0.00	\$0.00
\$1,279.00	\$4,235.00	\$1,279.00	\$0.00	\$0.00
\$143.00	\$371.00	\$0.00	\$0.00	\$0.00
\$241.00	\$616.00	\$116.00	\$0.00	\$0.00
\$241.00	\$616.00	\$116.00	\$0.00	\$0.00
\$481.00	\$1,750.00	\$481.00	\$0.00	\$0.00
\$887.00	\$3,217.00	\$887.00	\$0.00	\$0.00
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\$3,748.00	\$12,529.00	\$3,355.00	\$0.00	\$0.00
\$113.00	\$166.00	\$0.00	\$0.00	\$0.00
\$356.00	\$1,286.00	\$356.00	\$0.00	\$0.00
\$220.00	\$564.00	\$75.00	\$0.00	\$0.00
\$207.00	\$532.00	\$62.00	\$0.00	\$0.00
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\$896.00	\$2,548.00	\$493.00	\$0.00	\$0.00
\$94.00	\$117.00	\$0.00	\$0.00	\$0.00
\$161.00	\$415.00	\$0.00	\$0.00	\$0.00
\$92.00	\$114.00	\$0.00	\$0.00	\$0.00
\$139.00	\$361.00	\$0.00	\$0.00	\$0.00
\$364.00	\$1,331.00	\$364.00	\$0.00	\$0.00
\$291.00	\$1,007.00	\$184.00	\$0.00	\$0.00
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\$1,141.00	\$3,345.00	\$548.00	\$0.00	\$0.00
\$364.00	\$1,331.00	\$364.00	\$0.00	\$0.00
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\$364.00	\$1,331.00	\$364.00	\$0.00	\$0.00
\$226.00	\$579.00	\$81.00	\$0.00	\$0.00
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\$226.00	\$579.00	\$81.00	\$0.00	\$0.00
\$190.00	\$488.00	\$44.00	\$0.00	\$0.00
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\$190.00	\$488.00	\$44.00	\$0.00	\$0.00
\$220.00	\$564.00	\$75.00	\$0.00	\$0.00

\$220.00	\$564.00	\$75.00	\$0.00	\$0.00
\$210.00	\$539.00	\$65.00	\$0.00	\$0.00
\$167.00	\$431.00	\$7.00	\$0.00	\$0.00
\$188.00	\$485.00	\$43.00	\$0.00	\$0.00
\$244.00	\$0.00	\$119.00	\$0.00	\$0.00
\$119.00	\$233.00	\$0.00	\$0.00	\$0.00
\$236.00	\$225.00	\$110.00	\$0.00	\$0.00
\$1,164.00	\$1,913.00	\$344.00	\$0.00	\$0.00
\$280.00	\$836.00	\$172.00	\$0.00	\$0.00
\$280.00	\$836.00	\$172.00	\$0.00	\$0.00
\$407.00	\$1,542.00	\$407.00	\$0.00	\$0.00
\$407.00	\$1,542.00	\$407.00	\$0.00	\$0.00
\$234.00	\$84.00	\$109.00	\$0.00	\$0.00
\$234.00	\$84.00	\$109.00	\$0.00	\$0.00
\$8,870.00	\$25,759.00	\$5,992.00	\$0.00	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$2,200.00	\$14,763.40	\$0.00	\$0.00
\$5,514.00	\$25,126.60	\$0.00	\$0.00
\$339.00	\$7,795.20	\$0.00	\$0.00
\$732.00	\$10,634.40	\$0.00	\$0.00
\$732.00	\$10,634.40	\$0.00	\$0.00
\$2,231.00	\$14,829.80	\$0.00	\$0.00
\$4,104.00	\$19,950.40	\$0.00	\$0.00
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\$15,852.00	\$103,734.20	\$0.00	\$0.00
\$91.00	\$6,871.00	\$0.00	\$0.00
\$1,642.00	\$12,841.80	\$0.00	\$0.00
\$639.00	\$10,036.20	\$0.00	\$0.00
\$594.00	\$9,661.40	\$0.00	\$0.00
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\$2,966.00	\$39,410.40	\$0.00	\$0.00
\$10.00	\$5,859.40	\$0.00	\$0.00
\$415.00	\$8,303.80	\$0.00	\$0.00
\$6.00	\$5,784.60	\$0.00	\$0.00
\$325.00	\$7,673.00	\$0.00	\$0.00
\$1,695.00	\$12,968.00	\$0.00	\$0.00
\$1,191.00	\$11,823.60	\$0.00	\$0.00
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\$3,642.00	\$52,412.40	\$0.00	\$0.00
\$1,695.00	\$12,968.00	\$0.00	\$0.00
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\$1,695.00	\$12,968.00	\$0.00	\$0.00
\$660.00	\$10,214.40	\$0.00	\$0.00
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\$660.00	\$10,214.40	\$0.00	\$0.00
\$532.00	\$9,143.00	\$0.00	\$0.00
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\$532.00	\$9,143.00	\$0.00	\$0.00
\$639.00	\$10,036.20	\$0.00	\$0.00

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\$639.00	\$10,036.20	\$0.00	\$0.00
\$604.00	\$9,737.40	\$0.00	\$0.00
\$438.00	\$8,484.40	\$0.00	\$0.00
\$528.00	\$9,104.00	\$0.00	\$0.00
\$119.00	\$3,343.00	\$0.00	\$0.00
\$164.00	\$7,131.60	\$0.00	\$0.00
\$335.00	\$7,553.40	\$0.00	\$0.00
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\$2,188.00	\$45,353.80	\$0.00	\$0.00
\$1,008.00	\$11,630.00	\$0.00	\$0.00
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\$1,008.00	\$11,630.00	\$0.00	\$0.00
\$1,949.00	\$13,634.40	\$0.00	\$0.00
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\$1,949.00	\$13,634.40	\$0.00	\$0.00
\$193.00	\$6,258.20	\$0.00	\$0.00
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\$193.00	\$6,258.20	\$0.00	\$0.00
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\$31,324.00	\$314,795.00	\$0.00	\$0.00