

## SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA D

Lista de Raya (forma tabular)

Periodo 20 al 20 Quincenal del 16/10/2018 al 31/10/2018

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
<b>Total Depto</b>		<b>\$36,545.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### 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
<b>Total Depto</b>		<b>\$11,826.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 3 CENTRO DE PROTECCION A LA INFANCIA

005	Gutierrez Cornejo Elvia Patricia	\$1,638.00	\$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
057	Gonzalez Gutierrez Ramon	\$2,109.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,319.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 4 PSICOLOGIA

053	Trujillo Trujillo Lorena	\$4,092.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,092.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 5 ASISTENCIA ALIMENTARIA

050	Anaya Jimenez Martha	\$3,035.00	\$0.00	\$0.00
055	Esquivel Ortega Elva Leticia	\$2,886.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,921.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

### Departamento 6 ATENCION AL ANCIANO

028	Moreno Jimenez Edelmira	\$2,700.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 7 SERVICIOS MULTIPLES**

013	Roman Gutierrez Ilda Micaela	\$2,979.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,979.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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	\$2,490.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,711.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 9 NUTRICION**

036	Garcia Barba Miriam Itzel	\$3,527.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,527.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 10 JURIDICO**

051	Martin Hernandez Marco Alberto	\$4,349.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,349.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 11 DENTAL**

048	Hernandez Castellanos Claudia Guadalupe	\$3,109.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Total Gral.</b>		<b>\$106,078.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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# EL MUNICI

Fecha: 18/Ene/2019

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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	-\$42.00
\$0.00	\$0.00	\$3,172.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$6,713.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$36,545.00</b>	<b>-\$550.00</b>	<b>-\$42.00</b>
\$0.00	\$0.00	\$1,943.00	-\$189.00	-\$77.00
\$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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,826.00</b>	<b>-\$479.00</b>	<b>-\$77.00</b>
\$0.00	\$0.00	\$1,638.00	-\$201.00	-\$109.00
\$0.00	\$0.00	\$1,616.00	-\$201.00	-\$110.00
\$0.00	\$0.00	\$2,232.00	-\$175.00	-\$45.00
\$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	\$2,109.00	-\$189.00	-\$67.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,319.00</b>	<b>-\$873.00</b>	<b>-\$331.00</b>
\$0.00	\$0.00	\$4,092.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,092.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,035.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,886.00	-\$145.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,921.00</b>	<b>-\$290.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$2,700.00	-\$145.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,700.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$2,979.00	-\$145.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,979.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$2,886.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,490.00	-\$160.00	-\$11.00
\$0.00	\$0.00	\$2,688.00	-\$145.00	\$0.00
\$0.00	\$0.00	\$2,036.00	-\$189.00	-\$71.00
\$0.00	\$0.00	\$3,121.00	-\$125.00	\$0.00
\$0.00	\$0.00	\$2,490.00	-\$160.00	-\$11.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,711.00</b>	<b>-\$924.00</b>	<b>-\$93.00</b>
\$0.00	\$0.00	\$3,527.00	-\$107.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,527.00</b>	<b>-\$107.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$4,349.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,349.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,109.00	-\$125.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,109.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106,078.00</b>	<b>-\$3,638.00</b>	<b>-\$543.00</b>

I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*
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\$418.00	\$418.00	\$0.00	\$0.00	\$418.00
\$1,188.00	\$1,188.00	\$0.00	\$0.00	\$1,188.00
\$224.00	\$99.00	\$0.00	\$0.00	\$99.00
\$224.00	\$99.00	\$0.00	\$0.00	\$99.00
\$422.00	\$422.00	\$0.00	\$0.00	\$422.00
\$132.00	\$0.00	\$0.00	\$0.00	-\$42.00
\$224.00	\$99.00	\$0.00	\$0.00	\$99.00
\$796.00	\$796.00	\$0.00	\$0.00	\$796.00
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<b>\$3,628.00</b>	<b>\$3,121.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,079.00</b>
\$112.00	\$0.00	\$0.00	\$0.00	-\$77.00
\$318.00	\$318.00	\$0.00	\$0.00	\$318.00
\$203.00	\$57.00	\$0.00	\$0.00	\$57.00
\$190.00	\$45.00	\$0.00	\$0.00	\$45.00
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<b>\$823.00</b>	<b>\$420.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$343.00</b>
\$92.00	\$0.00	\$0.00	\$0.00	-\$109.00
\$91.00	\$0.00	\$0.00	\$0.00	-\$110.00
\$130.00	\$0.00	\$0.00	\$0.00	-\$45.00
\$274.00	\$166.00	\$0.00	\$0.00	\$166.00
\$324.00	\$324.00	\$0.00	\$0.00	\$324.00
\$122.00	\$0.00	\$0.00	\$0.00	-\$67.00
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<b>\$1,033.00</b>	<b>\$490.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$159.00</b>
\$324.00	\$324.00	\$0.00	\$0.00	\$324.00
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<b>\$324.00</b>	<b>\$324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$324.00</b>
\$209.00	\$63.00	\$0.00	\$0.00	\$63.00
\$193.00	\$47.00	\$0.00	\$0.00	\$47.00
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<b>\$402.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$110.00</b>
\$172.00	\$27.00	\$0.00	\$0.00	\$27.00
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<b>\$172.00</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27.00</b>

\$203.00	\$57.00	\$0.00	\$0.00	\$57.00
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<b>\$203.00</b>	<b>\$57.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57.00</b>
\$193.00	\$47.00	\$0.00	\$0.00	\$47.00
\$150.00	\$0.00	\$0.00	\$0.00	-\$11.00
\$171.00	\$26.00	\$0.00	\$0.00	\$26.00
\$118.00	\$0.00	\$0.00	\$0.00	-\$71.00
\$218.00	\$93.00	\$0.00	\$0.00	\$93.00
\$150.00	\$0.00	\$0.00	\$0.00	-\$11.00
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<b>\$1,000.00</b>	<b>\$166.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$73.00</b>
\$262.00	\$155.00	\$0.00	\$0.00	\$155.00
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<b>\$262.00</b>	<b>\$155.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155.00</b>
\$357.00	\$357.00	\$0.00	\$0.00	\$357.00
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<b>\$357.00</b>	<b>\$357.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$357.00</b>
\$217.00	\$92.00	\$0.00	\$0.00	\$92.00
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<b>\$217.00</b>	<b>\$92.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$92.00</b>
=====	=====	=====	=====	=====
<b>\$8,421.00</b>	<b>\$5,319.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,776.00</b>

<b>*NETO*</b>	<b>*Otras* *Obligaciones*</b>	<b>*TOTAL* *OBLIGACIONES*</b>
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\$4,316.00	\$0.00	\$0.00
\$7,363.00	\$0.00	\$0.00
\$3,073.00	\$0.00	\$0.00
\$3,073.00	\$0.00	\$0.00
\$4,339.00	\$0.00	\$0.00
\$2,312.00	\$0.00	\$0.00
\$3,073.00	\$0.00	\$0.00
\$5,917.00	\$0.00	\$0.00
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<b>\$33,466.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$2,020.00	\$0.00	\$0.00
\$3,724.00	\$0.00	\$0.00
\$2,922.00	\$0.00	\$0.00
\$2,817.00	\$0.00	\$0.00
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<b>\$11,483.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$1,747.00	\$0.00	\$0.00
\$1,726.00	\$0.00	\$0.00
\$2,277.00	\$0.00	\$0.00
\$3,466.00	\$0.00	\$0.00
\$3,768.00	\$0.00	\$0.00
\$2,176.00	\$0.00	\$0.00
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<b>\$15,160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$3,768.00	\$0.00	\$0.00
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<b>\$3,768.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$2,972.00	\$0.00	\$0.00
\$2,839.00	\$0.00	\$0.00
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<b>\$5,811.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$2,673.00	\$0.00	\$0.00
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<b>\$2,673.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$2,922.00	\$0.00	\$0.00
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<b>\$2,922.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$2,839.00	\$0.00	\$0.00
\$2,501.00	\$0.00	\$0.00
\$2,662.00	\$0.00	\$0.00
\$2,107.00	\$0.00	\$0.00
\$3,028.00	\$0.00	\$0.00
\$2,501.00	\$0.00	\$0.00
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<b>\$15,638.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$3,372.00	\$0.00	\$0.00
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<b>\$3,372.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$3,992.00	\$0.00	\$0.00
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<b>\$3,992.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$3,017.00	\$0.00	\$0.00
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<b>\$3,017.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====
<b>\$101,302.00</b>	<b>\$0.00</b>	<b>\$0.00</b>