

# EL DESARROLLO INTEGRAL DE LA FAN

Lista de Raya (forma tabular)

Fecha: 12/Sep/2018

Periodo 16 al 16 Quincenal del 16/08/2018 al 31/08/2018

Hora: 14:39:47:713

Reg Pat IMSS: 00000000001

RFC: DMS -860927-EL9

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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Reg. Pat. IMSS: 00000000001

**Departamento 1 DIRECCION GENERAL**

016	Vazquez Ortega Sanjuana Del Rocio	\$4,734.00	\$0.00	\$4,734.00
030	Castañeda Hernandez Noemi Alejandra	\$8,551.00	\$0.00	\$8,551.00
034	Garcia Lopez Yolanda	\$2,270.00	\$0.00	\$2,270.00
035	Ramos Garcia Tomas	\$3,172.00	\$0.00	\$3,172.00
041	Moreno Vazquez Luis Manuel	\$3,172.00	\$0.00	\$3,172.00
046	Reynoso Zermeño Regino Alberto	\$4,761.00	\$0.00	\$4,761.00
101	Lima Escamilla Alma Alicia	\$6,713.00	\$0.00	\$6,713.00
<b>Total Depto</b>		<b>\$33,373.00</b>	<b>\$0.00</b>	<b>\$33,373.00</b>

**Departamento 2 UBR**

001	Alcala Marquez Altagracia	\$1,943.00	\$0.00	\$1,943.00
008	Marquez Jimenez Javier	\$4,042.00	\$0.00	\$4,042.00
015	Vazquez Ortega Micaela Alejandra	\$2,979.00	\$0.00	\$2,979.00
018	Lozano Padilla Leticia	\$2,862.00	\$0.00	\$2,862.00
<b>Total Depto</b>		<b>\$11,826.00</b>	<b>\$0.00</b>	<b>\$11,826.00</b>

**Departamento 3 CENTRO DE PROTECCION A LA INFANCIA**

005	Gutierrez Cornejo Elvia Patricia	\$1,638.00	\$0.00	\$1,638.00
011	Ramirez Velez Leobardo	\$2,433.00	\$0.00	\$2,433.00
012	Rendon Perez Ma. Elena	\$1,616.00	\$0.00	\$1,616.00
027	Vazquez Jimenez Raquel	\$2,232.00	\$0.00	\$2,232.00
032	Esquivel De La Torre Josue	\$4,092.00	\$0.00	\$4,092.00
040	Esparza Garcia Isarely	\$3,632.00	\$0.00	\$3,632.00
<b>Total Depto</b>		<b>\$15,643.00</b>	<b>\$0.00</b>	<b>\$15,643.00</b>

**Departamento 4 PSICOLOGIA**

022	Valdez Ruvalcaba Alejandra	\$4,092.00	\$0.00	\$4,092.00
<b>Total Depto</b>		<b>\$4,092.00</b>	<b>\$0.00</b>	<b>\$4,092.00</b>

**Departamento 5 ASISTENCIA ALIMENTARIA**

020	Lopez Becerra Gabriela	\$3,035.00	\$0.00	\$3,035.00
<b>Total Depto</b>		<b>\$3,035.00</b>	<b>\$0.00</b>	<b>\$3,035.00</b>

**Departamento 6 ATENCION AL ANCIANO**

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

**Departamento 7 SERVICIOS MULTIPLES**

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

		<b>\$2,979.00</b>	<b>\$0.00</b>	<b>\$2,979.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>				
004	De Anda Santos Bertha Alicia	\$2,886.00	\$0.00	\$2,886.00
025	Martin Marquez Belen	\$2,490.00	\$0.00	\$2,490.00
029	Vazquez Gonzalez Martha Cecilia	\$2,688.00	\$0.00	\$2,688.00
043	Campos Vital Tomas	\$3,202.00	\$0.00	\$3,202.00
044	Lopez Reyes Edith Alejandra	\$2,036.00	\$0.00	\$2,036.00
047	Gutierrez Padilla Yessenia Del Carmen	\$3,121.00	\$0.00	\$3,121.00
<b>Total Depto</b>		<b>\$16,423.00</b>	<b>\$0.00</b>	<b>\$16,423.00</b>
<b>Departamento 9 NUTRICION</b>				
036	Garcia Barba Miriam Itzel	\$3,527.00	\$0.00	\$3,527.00
<b>Total Depto</b>		<b>\$3,527.00</b>	<b>\$0.00</b>	<b>\$3,527.00</b>
<b>Departamento 10 JURIDICO</b>				
031	Vazquez Jimenez Yadira Del Carmen	\$4,349.00	\$0.00	\$4,349.00
<b>Total Depto</b>		<b>\$4,349.00</b>	<b>\$0.00</b>	<b>\$4,349.00</b>
<b>Departamento 11 DENTAL</b>				
048	Hernandez Castellanos Claudia Guadalupe	\$3,109.00	\$0.00	\$3,109.00
<b>Total Depto</b>		<b>\$3,109.00</b>	<b>\$0.00</b>	<b>\$3,109.00</b>
<b>Total Gral.</b>		<b>\$101,056.00</b>	<b>\$0.00</b>	<b>\$101,056.00</b>

Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Deducción general
\$0.00	\$0.00	\$476.00	\$476.00	\$0.00
\$0.00	\$0.00	\$1,279.00	\$1,279.00	\$0.00
-\$175.00	-\$32.00	\$143.00	\$0.00	\$154.00
-\$125.00	\$0.00	\$241.00	\$116.00	\$0.00
-\$125.00	\$0.00	\$241.00	\$116.00	\$0.00
\$0.00	\$0.00	\$481.00	\$481.00	\$0.00
\$0.00	\$0.00	\$887.00	\$887.00	\$0.00
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<b>-\$425.00</b>	<b>-\$32.00</b>	<b>\$3,748.00</b>	<b>\$3,355.00</b>	<b>\$154.00</b>
-\$189.00	-\$75.00	\$113.00	\$0.00	\$0.00
\$0.00	\$0.00	\$356.00	\$356.00	\$0.00
-\$145.00	\$0.00	\$220.00	\$75.00	\$0.00
-\$145.00	\$0.00	\$207.00	\$62.00	\$0.00
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<b>-\$479.00</b>	<b>-\$75.00</b>	<b>\$896.00</b>	<b>\$493.00</b>	<b>\$0.00</b>
-\$201.00	-\$107.00	\$94.00	\$0.00	\$0.00
-\$160.00	\$0.00	\$161.00	\$0.00	\$0.00
-\$201.00	-\$108.00	\$92.00	\$0.00	\$0.00
-\$175.00	-\$36.00	\$139.00	\$0.00	\$0.00
\$0.00	\$0.00	\$364.00	\$364.00	\$0.00
-\$107.00	\$0.00	\$291.00	\$184.00	\$0.00
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<b>-\$844.00</b>	<b>-\$251.00</b>	<b>\$1,141.00</b>	<b>\$548.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$364.00	\$364.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$364.00</b>	<b>\$364.00</b>	<b>\$0.00</b>
-\$145.00	\$0.00	\$226.00	\$81.00	\$0.00
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<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$226.00</b>	<b>\$81.00</b>	<b>\$0.00</b>
-\$145.00	\$0.00	\$190.00	\$44.00	\$0.00
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<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$190.00</b>	<b>\$44.00</b>	<b>\$0.00</b>
-\$145.00	\$0.00	\$220.00	\$75.00	\$0.00
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<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$220.00</b>	<b>\$75.00</b>	<b>\$0.00</b>
-\$145.00	\$0.00	\$210.00	\$65.00	\$0.00
-\$160.00	\$0.00	\$167.00	\$7.00	\$0.00
-\$145.00	\$0.00	\$188.00	\$43.00	\$0.00
-\$125.00	\$0.00	\$244.00	\$119.00	\$0.00
-\$189.00	-\$69.00	\$119.00	\$0.00	\$0.00
-\$125.00	\$0.00	\$236.00	\$110.00	\$0.00
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<b>-\$889.00</b>	<b>-\$69.00</b>	<b>\$1,164.00</b>	<b>\$344.00</b>	<b>\$0.00</b>
-\$107.00	\$0.00	\$280.00	\$172.00	\$0.00
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<b>-\$107.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$172.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$407.00	\$407.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$407.00</b>	<b>\$407.00</b>	<b>\$0.00</b>
-\$125.00	\$0.00	\$234.00	\$109.00	\$0.00
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<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$234.00</b>	<b>\$109.00</b>	<b>\$0.00</b>
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<b>-\$3,304.00</b>	<b>-\$427.00</b>	<b>\$8,870.00</b>	<b>\$5,992.00</b>	<b>\$154.00</b>

Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$476.00	\$4,258.00
\$0.00	\$0.00	\$1,279.00	\$7,272.00
\$0.00	\$0.00	\$122.00	\$2,148.00
\$0.00	\$0.00	\$116.00	\$3,056.00
\$0.00	\$0.00	\$116.00	\$3,056.00
\$0.00	\$0.00	\$481.00	\$4,280.00
\$0.00	\$0.00	\$887.00	\$5,826.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,477.00</b>	<b>\$29,896.00</b>

\$0.00	\$0.00	-\$75.00	\$2,018.00
\$0.00	\$0.00	\$356.00	\$3,686.00
\$0.00	\$0.00	\$75.00	\$2,904.00
\$0.00	\$0.00	\$62.00	\$2,800.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$418.00</b>	<b>\$11,408.00</b>

\$0.00	\$0.00	-\$107.00	\$1,745.00
\$0.00	\$0.00	\$0.00	\$2,433.00
\$0.00	\$0.00	-\$108.00	\$1,724.00
\$0.00	\$0.00	-\$36.00	\$2,268.00
\$0.00	\$0.00	\$364.00	\$3,728.00
\$0.00	\$0.00	\$184.00	\$3,448.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$297.00</b>	<b>\$15,346.00</b>

\$0.00	\$0.00	\$364.00	\$3,728.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$364.00</b>	<b>\$3,728.00</b>

\$0.00	\$0.00	\$81.00	\$2,954.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$81.00</b>	<b>\$2,954.00</b>

\$0.00	\$0.00	\$44.00	\$2,656.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$2,656.00</b>

\$0.00	\$0.00	\$75.00	\$2,904.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$75.00</b>	<b>\$2,904.00</b>
\$0.00	\$0.00	\$65.00	\$2,821.00
\$0.00	\$0.00	\$7.00	\$2,483.00
\$0.00	\$0.00	\$43.00	\$2,645.00
\$0.00	\$0.00	\$119.00	\$3,083.00
\$0.00	\$0.00	-\$69.00	\$2,105.00
\$0.00	\$0.00	\$110.00	\$3,011.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$275.00</b>	<b>\$16,148.00</b>
\$0.00	\$0.00	\$172.00	\$3,355.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$172.00</b>	<b>\$3,355.00</b>
\$0.00	\$0.00	\$407.00	\$3,942.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$407.00</b>	<b>\$3,942.00</b>
\$0.00	\$0.00	\$109.00	\$3,000.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$109.00</b>	<b>\$3,000.00</b>
=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,719.00</b>	<b>\$95,337.00</b>