

## RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

### Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2015 al 15/11/2015

Reg Pat IMSS: 00000001234  
RFC: DIF -980123-547

Código	Empleado	Sueldo	Séptimo día	Horas extras
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Reg. Pat. IMSS: 00000001234

#### Departamento 1 ADMINISTRATIVO2490

001	Casillas Plascencia Ana María	\$8,841.30	\$0.00	\$0.00
002	Cano Mata Ma Del Carmen	\$3,811.05	\$0.00	\$9.20
<b>Total Depto</b>		<b>\$12,652.35</b>	<b>\$0.00</b>	<b>\$9.20</b>

#### Departamento 2 ALIMENTARIA

003	Pérez Vazquez Francisco Javier	\$3,087.95	\$0.00	\$21.20
004	Hernández Jacinto José De Jesús	\$3,087.95	\$0.00	\$21.20
005	Garcia López Lorena	\$1,270.00	\$0.00	\$0.00
006	Zambrano Sanchez Nestor Gabriel	\$1,269.48	\$0.00	\$0.10
<b>Total Depto</b>		<b>\$8,715.38</b>	<b>\$0.00</b>	<b>\$42.50</b>

#### Departamento 3 COCINA4980

008	Oñate Rodriguez Ana Lilia	\$2,862.18	\$0.00	\$0.00
009	Angel Fuentes Ma. Isabel	\$1,536.80	\$0.00	\$0.40
010	Campos Medina Esperanza	\$1,536.80	\$0.00	\$0.00
011	Ramírez Hernández Martha	\$1,923.35	\$0.00	\$0.00
022	Hernández Campos Alma Yadira	\$1,536.80	\$0.00	\$0.00
023	Vazquez Saavedra Maria Del Rosario	\$1,536.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,932.73</b>	<b>\$0.00</b>	<b>\$0.40</b>

#### Departamento 4 ASEO Y MANTENIMIENTO6225

012	Cano Ayala Juan	\$2,267.95	\$0.00	\$0.00
013	Mata Rosales Amelia	\$1,376.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,644.55</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 5 ATENCION A LA TERCERA EDAD

014	Valadez Bañales Alejandro	\$1,923.35	\$0.00	\$0.00
015	Gonzalez Soto Francisco	\$607.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,530.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 6 VEHICULOS8715

016	López León Raul	\$2,861.95	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$2,861.95</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 7 AREA DE SERVICIO9960

017	Sanchez Rodriguez Ma. Guadalupe	\$3,109.15	\$0.00	\$0.00
018	Ayala Angel Denis Alejandra	\$2,861.95	\$0.00	\$0.20
019	Vera Jauregui Ana Karen	\$2,211.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,182.90</b>	<b>\$0.00</b>	<b>\$0.20</b>

**Departamento 8 OFICINA1120**

020	Negrete Mata Gabriela	\$2,267.95	\$0.00	\$0.00
021	Medina Covarrubias Ahtziry Michelle	\$842.20	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,110.15</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Total Gral.</b>		=====	=====	=====
		<b>\$52,630.36</b>	<b>\$0.00</b>	<b>\$52.30</b>

DE DEGOLLA

Fecha: 09/Oct/2017  
Hora: 12:31:44:649

Destajos	Comisiones	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$8,841.30
\$0.00	\$0.00	\$0.00	\$0.00	\$3,820.25
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\$0.00	\$0.00	\$0.00	\$0.00	\$12,661.55
\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.15
\$0.00	\$0.00	\$0.00	\$0.00	\$1,270.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,269.58
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\$0.00	\$0.00	\$0.00	\$0.00	\$8,757.88
\$0.00	\$0.00	\$0.00	\$0.00	\$2,862.18
\$0.00	\$0.00	\$0.00	\$0.00	\$1,537.20
\$0.00	\$0.00	\$0.00	\$0.00	\$1,536.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.35
\$0.00	\$0.00	\$0.00	\$0.00	\$1,536.80
\$0.00	\$0.00	\$0.00	\$0.00	\$1,536.80
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\$0.00	\$0.00	\$0.00	\$0.00	\$10,933.13
\$0.00	\$0.00	\$0.00	\$0.00	\$2,267.95
\$0.00	\$0.00	\$0.00	\$0.00	\$1,376.60
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,644.55
\$0.00	\$0.00	\$0.00	\$0.00	\$1,923.35
\$0.00	\$0.00	\$0.00	\$0.00	\$607.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$2,530.35
\$0.00	\$0.20	\$0.00	\$0.00	\$2,862.15
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\$0.00	\$0.20	\$0.00	\$0.00	\$2,862.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,109.15
\$0.00	\$0.00	\$0.00	\$0.00	\$2,862.15
\$0.00	\$0.00	\$0.00	\$0.00	\$2,211.80
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\$0.00	\$0.00	\$0.00	\$0.00	\$8,183.10

\$0.00	\$0.00	\$0.00	\$0.00	\$2,267.95
\$0.00	\$0.00	\$0.00	\$0.00	\$842.20
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,110.15</b>
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<b>\$0.00</b>	<b>\$0.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$52,682.86</b>

Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Deduccion general
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\$0.00	\$0.00	\$1,341.24	\$1,341.24	\$0.00
\$0.00	\$0.00	\$320.27	\$320.27	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,661.51</b>	<b>\$1,661.51</b>	<b>\$0.00</b>
-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00
-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00
-\$200.74	-\$130.43	\$70.31	\$0.00	\$0.00
-\$200.74	-\$130.45	\$70.28	\$0.00	\$0.00
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<b>-\$651.68</b>	<b>-\$260.88</b>	<b>\$609.07</b>	<b>\$218.26</b>	<b>\$0.00</b>
-\$145.38	\$0.00	\$207.37	\$61.99	\$0.20
-\$200.63	-\$113.22	\$87.41	\$0.00	\$0.00
-\$200.63	-\$113.25	\$87.39	\$0.00	\$0.00
-\$188.71	-\$76.59	\$112.13	\$0.00	\$0.00
-\$200.63	-\$113.25	\$87.39	\$0.00	\$0.20
-\$200.63	-\$113.25	\$87.39	\$0.00	\$0.00
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<b>-\$1,136.61</b>	<b>-\$529.56</b>	<b>\$669.08</b>	<b>\$61.99</b>	<b>\$0.40</b>
-\$174.78	-\$32.07	\$142.71	\$0.00	\$0.00
-\$200.63	-\$123.50	\$77.13	\$0.00	\$0.20
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<b>-\$375.41</b>	<b>-\$155.57</b>	<b>\$219.84</b>	<b>\$0.00</b>	<b>\$0.20</b>
-\$188.71	-\$76.59	\$112.13	\$0.00	\$0.00
-\$200.83	-\$172.95	\$27.88	\$0.00	\$0.00
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<b>-\$389.54</b>	<b>-\$249.54</b>	<b>\$140.01</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$145.38	\$0.00	\$207.36	\$61.99	\$0.00
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<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$207.36</b>	<b>\$61.99</b>	<b>\$0.00</b>
-\$125.10	\$0.00	\$234.24	\$109.13	\$0.00
-\$145.38	\$0.00	\$207.36	\$61.99	\$0.00
-\$174.78	-\$38.18	\$136.60	\$0.00	\$0.00
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<b>-\$445.26</b>	<b>-\$38.18</b>	<b>\$578.20</b>	<b>\$171.12</b>	<b>\$0.00</b>

-\$174.78	-\$32.07	\$142.71	\$0.00	\$0.00
-\$200.83	-\$157.90	\$42.93	\$0.00	\$0.20
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-\$375.61	-\$189.97	\$185.64	\$0.00	\$0.20
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-\$3,519.49	-\$1,423.70	\$4,270.71	\$2,174.87	\$0.80

Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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-\$0.14	\$0.00	\$1,341.10	\$7,500.20	\$0.00
-\$0.02	\$0.00	\$320.25	\$3,500.00	\$0.00
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<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$1,661.35</b>	<b>\$11,000.20</b>	<b>\$0.00</b>
\$0.02	\$0.00	\$109.15	\$3,000.00	\$0.00
\$0.02	\$0.00	\$109.15	\$3,000.00	\$0.00
\$0.03	\$0.00	-\$130.40	\$1,400.40	\$0.00
\$0.03	\$0.00	-\$130.42	\$1,400.00	\$0.00
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<b>\$0.10</b>	<b>\$0.00</b>	<b>-\$42.52</b>	<b>\$8,800.40</b>	<b>\$0.00</b>
-\$0.01	\$0.00	\$62.18	\$2,800.00	\$0.00
\$0.02	\$0.00	-\$113.20	\$1,650.40	\$0.00
\$0.05	\$0.00	-\$113.20	\$1,650.00	\$0.00
-\$0.06	\$0.00	-\$76.65	\$2,000.00	\$0.00
-\$0.15	\$0.00	-\$113.20	\$1,650.00	\$0.00
\$0.05	\$0.00	-\$113.20	\$1,650.00	\$0.00
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<b>-\$0.10</b>	<b>\$0.00</b>	<b>-\$467.27</b>	<b>\$11,400.40</b>	<b>\$0.00</b>
\$0.02	\$0.00	-\$32.05	\$2,300.00	\$0.00
-\$0.10	\$0.00	-\$123.40	\$1,500.00	\$0.00
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<b>-\$0.08</b>	<b>\$0.00</b>	<b>-\$155.45</b>	<b>\$3,800.00</b>	<b>\$0.00</b>
-\$0.06	\$0.00	-\$76.65	\$2,000.00	\$0.00
-\$0.05	\$0.00	-\$173.00	\$780.00	\$0.00
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<b>-\$0.11</b>	<b>\$0.00</b>	<b>-\$249.65</b>	<b>\$2,780.00</b>	<b>\$0.00</b>
\$0.16	\$0.00	\$62.15	\$2,800.00	\$0.00
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<b>\$0.16</b>	<b>\$0.00</b>	<b>\$62.15</b>	<b>\$2,800.00</b>	<b>\$0.00</b>
\$0.02	\$0.00	\$109.15	\$3,000.00	\$0.00
\$0.16	\$0.00	\$62.15	\$2,800.00	\$0.00
-\$0.02	\$0.00	-\$38.20	\$2,250.00	\$0.00
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<b>\$0.16</b>	<b>\$0.00</b>	<b>\$133.10</b>	<b>\$8,050.00</b>	<b>\$0.00</b>

\$0.02	\$0.00	-\$32.05	\$2,300.00	\$0.00
-\$0.10	\$0.00	-\$157.80	\$1,000.00	\$0.00
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-\$0.08	\$0.00	-\$189.85	\$3,300.00	\$0.00
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-\$0.11	\$0.00	\$751.86	\$51,931.00	\$0.00
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\*TOTAL\*

\*OBLIGACIONES\*

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