

## sistema para el desarrollo integral de la familia del municipio de c

### Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2022 al 31/08/2022

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 UBR

004	Parra Hernandez Laura Cristina	\$3,051.43	\$0.00	\$0.00
005	Alaniz Loza Arleth Berenice	\$4,336.64	\$0.00	\$0.00
035	Garcia Rodriguez Mario Emmanuel	\$4,336.64	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$11,724.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 2 SALUD MENTAL

003	Martinez Cantu Yeni	\$3,051.43	\$0.00	\$0.00
018	Meza Lopez Jacqueline	\$3,775.60	\$0.00	\$0.00
031	Alvarez Torres Maria Yoloxochitl	\$4,907.05	\$0.00	\$0.00
032	Herrera Vazquez Silvia	\$5,502.28	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$17,236.36</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 3 CHOFERES

021	Cervantes Quezada Gonzalo	\$3,051.43	\$0.00	\$0.00
024	Valadez Gama Jose Juan	\$3,775.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,827.03</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 4 NUTRICION

023	Flores Aleman Roxana	\$4,336.64	\$0.00	\$0.00
030	Ortiz Chavez Beatriz Alejandra	\$4,907.05	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,243.69</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 5 COCINA

022	Salcedo Ramirez Lucila	\$5,502.28	\$0.00	\$0.00
025	Garcia Gallegos Ma. Claudia	\$2,618.01	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,120.29</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 6 ADULTO MAYOR

029	Rodriguez Renteria Patricia	\$3,051.43	\$0.00	\$0.00
033	Gonzalez Soto Francisco	\$838.59	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,890.02</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 7 ALIMENTARIA

001	Escamilla Vargas Gabriela	\$3,775.60	\$0.00	\$0.00
042	Aguirre Vazquez Maria Fernanda	\$3,775.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,551.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

#### Departamento 8 ADministracion

012	Perez Ruiz Juana Isela	\$5,502.28	\$0.00	\$0.00
013	Napoles Fernandez Claudia	\$5,502.28	\$0.00	\$0.00
044	Garcia Rodriguez Leonardo de Jesus	\$4,336.64	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$15,341.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
 <b>Departamento 9 TRABAJO SOCIAL</b>				
009	Valadez Bustamante Sara Maria	\$5,502.28	\$0.00	\$0.00
046	Dominguez Ornelas Liliana Berenice	\$4,336.64	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$9,838.92</b>	<b>\$0.00</b>	<b>\$0.00</b>
 <b>Departamento 11 RECEPCION</b>				
034	Garcia Tafoya Yesenia	\$2,827.02	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$2,827.02</b>	<b>\$0.00</b>	<b>\$0.00</b>
 <b>Departamento 12 DIRECCION</b>				
045	Segovia Bañales Blanca Yanet	\$9,268.69	\$0.00	\$0.00
<b>Total Depto</b>		-----	-----	-----
		<b>\$9,268.69</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		=====	=====	=====
		<b>\$101,869.13</b>	<b>\$0.00</b>	<b>\$0.00</b>

# degollado jal

Fecha: 18/Nov/2022

Hora: 11:39:46:895

Destajos	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado
\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38
\$0.00	\$0.00	\$0.00	\$4,336.64	\$0.00
\$0.00	\$0.00	\$0.00	\$4,336.64	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,724.71</b>	<b>-\$145.38</b>
\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38
\$0.00	\$0.00	\$0.00	\$3,775.60	\$0.00
\$0.00	\$0.00	\$0.00	\$4,907.05	\$0.00
\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,236.36</b>	<b>-\$145.38</b>
\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38
\$0.00	\$0.00	\$0.00	\$3,775.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,827.03</b>	<b>-\$145.38</b>
\$0.00	\$0.00	\$0.00	\$4,336.64	\$0.00
\$0.00	\$0.00	\$0.00	\$4,907.05	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,243.69</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00
\$0.00	\$0.00	\$0.00	\$2,618.01	-\$160.30
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,120.29</b>	<b>-\$160.30</b>
\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38
\$0.00	\$0.00	\$0.00	\$838.59	-\$200.83
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,890.02</b>	<b>-\$346.21</b>
\$0.00	\$0.00	\$0.00	\$3,775.60	\$0.00
\$0.00	\$0.00	\$0.00	\$3,775.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,551.20</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00
\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00
\$0.00	\$0.00	\$0.00	\$4,336.64	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,341.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00
\$0.00	\$0.00	\$0.00	\$4,336.64	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,838.92</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$2,827.02	-\$145.38
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,827.02</b>	<b>-\$145.38</b>
\$0.00	\$0.00	\$0.00	\$9,268.69	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,268.69</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$101,869.13</b>	<b>-\$1,088.03</b>

Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía
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\$0.00	\$196.81	\$51.43	\$0.00	\$0.00
\$0.00	\$336.64	\$336.64	\$0.00	\$0.00
\$0.00	\$336.64	\$336.64	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$870.09</b>	<b>\$724.71</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$196.81	\$51.43	\$0.00	\$0.00
\$0.00	\$275.60	\$275.60	\$0.00	\$0.00
\$0.00	\$407.05	\$407.05	\$0.00	\$0.00
\$0.00	\$502.28	\$502.28	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$1,381.74</b>	<b>\$1,236.36</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$196.81	\$51.43	\$0.00	\$0.00
\$0.00	\$275.60	\$275.60	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$472.41</b>	<b>\$327.03</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$336.64	\$336.64	\$0.00	\$0.00
\$0.00	\$407.05	\$407.05	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$743.69</b>	<b>\$743.69</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$502.28	\$502.28	\$0.00	\$0.00
-\$6.99	\$153.31	\$0.00	\$0.00	\$0.00
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<b>-\$6.99</b>	<b>\$655.59</b>	<b>\$502.28</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$196.81	\$51.43	\$0.00	\$0.00
-\$161.41	\$39.42	\$0.00	\$0.00	\$0.00
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<b>-\$161.41</b>	<b>\$236.23</b>	<b>\$51.43</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$275.60	\$275.60	\$0.00	\$0.00
\$0.00	\$275.60	\$275.60	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$551.20</b>	<b>\$551.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$502.28	\$502.28	\$0.00	\$0.00
\$0.00	\$502.28	\$502.28	\$0.00	\$0.00
\$0.00	\$336.64	\$336.64	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$1,341.20</b>	<b>\$1,341.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$502.28	\$502.28	\$0.00	\$0.00
\$0.00	\$336.64	\$336.64	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$838.92</b>	<b>\$838.92</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$172.39	\$27.02	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$172.39</b>	<b>\$27.02</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,268.69	\$1,268.69	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$1,268.69</b>	<b>\$1,268.69</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>-\$168.40</b>	<b>\$8,532.15</b>	<b>\$7,612.53</b>	<b>\$0.00</b>	<b>\$0.00</b>

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

*TOTAL*			*TOTAL*
*DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*OBLIGACIONES*

\$51.43	\$3,000.00	\$0.00	\$0.00
\$336.64	\$4,000.00	\$0.00	\$0.00
\$336.64	\$4,000.00	\$0.00	\$0.00

<b>\$724.71</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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\$51.43	\$3,000.00	\$0.00	\$0.00
\$275.60	\$3,500.00	\$0.00	\$0.00
\$407.05	\$4,500.00	\$0.00	\$0.00
\$502.28	\$5,000.00	\$0.00	\$0.00

<b>\$1,236.36</b>	<b>\$16,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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\$51.43	\$3,000.00	\$0.00	\$0.00
\$275.60	\$3,500.00	\$0.00	\$0.00

<b>\$327.03</b>	<b>\$6,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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\$336.64	\$4,000.00	\$0.00	\$0.00
\$407.05	\$4,500.00	\$0.00	\$0.00

<b>\$743.69</b>	<b>\$8,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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\$502.28	\$5,000.00	\$0.00	\$0.00
-\$6.99	\$2,625.00	\$0.00	\$0.00

<b>\$495.29</b>	<b>\$7,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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\$51.43	\$3,000.00	\$0.00	\$0.00
-\$161.41	\$1,000.00	\$0.00	\$0.00

<b>-\$109.98</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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\$275.60	\$3,500.00	\$0.00	\$0.00
\$275.60	\$3,500.00	\$0.00	\$0.00

<b>\$551.20</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
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\$502.28	\$5,000.00	\$0.00	\$0.00
\$502.28	\$5,000.00	\$0.00	\$0.00
\$336.64	\$4,000.00	\$0.00	\$0.00
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<b>\$1,341.20</b>	<b>\$14,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$502.28	\$5,000.00	\$0.00	\$0.00
\$336.64	\$4,000.00	\$0.00	\$0.00
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<b>\$838.92</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$27.02	\$2,800.00	\$0.00	\$0.00
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<b>\$27.02</b>	<b>\$2,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$1,268.69	\$8,000.00	\$0.00	\$0.00
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<b>\$1,268.69</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====
<b>\$7,444.13</b>	<b>\$94,425.00</b>	<b>\$0.00</b>	<b>\$0.00</b>