

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

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2022 al 30/09/2022

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
Total Depto		\$11,724.71	\$0.00	\$0.00

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
Total Depto		\$17,236.36	\$0.00	\$0.00

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
Total Depto		\$6,827.03	\$0.00	\$0.00

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
Total Depto		\$9,243.69	\$0.00	\$0.00

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
Total Depto		\$8,120.29	\$0.00	\$0.00

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
Total Depto		\$3,890.02	\$0.00	\$0.00

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
Total Depto		\$7,551.20	\$0.00	\$0.00

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
Total Depto		----- \$15,341.20	----- \$0.00	----- \$0.00
Departamento 9 TRABAJO SOCIAL				
009	Valadez Bustamante Sara Maria	\$5,502.28	\$0.00	\$0.00
046	Dominguez Ornelas Liliana Berenice	\$4,336.64	\$0.00	\$0.00
Total Depto		----- \$9,838.92	----- \$0.00	----- \$0.00
Departamento 11 RECEPCION				
034	Garcia Tafoya Yesenia	\$1,266.04	\$0.00	\$0.00
Total Depto		----- \$1,266.04	----- \$0.00	----- \$0.00
Departamento 12 DIRECCION				
045	Segovia Bañales Blanca Yanet	\$9,268.69	\$0.00	\$0.00
Total Depto		----- \$9,268.69	----- \$0.00	----- \$0.00
Total Gral.		===== \$100,308.15	===== \$0.00	===== \$0.00

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Fecha: 18/Nov/2022

Hora: 11:40:39:521

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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\$0.00	\$0.00	\$0.00	\$11,724.71	-\$145.38
\$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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\$0.00	\$0.00	\$0.00	\$17,236.36	-\$145.38
\$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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\$0.00	\$0.00	\$0.00	\$6,827.03	-\$145.38
\$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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\$0.00	\$0.00	\$0.00	\$9,243.69	\$0.00
\$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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\$0.00	\$0.00	\$0.00	\$8,120.29	-\$160.30
\$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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\$0.00	\$0.00	\$0.00	\$3,890.02	-\$346.21
\$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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\$0.00	\$0.00	\$0.00	\$7,551.20	\$0.00

\$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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\$0.00	\$0.00	\$0.00	\$15,341.20	\$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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\$0.00	\$0.00	\$0.00	\$9,838.92	\$0.00
\$0.00	\$0.00	\$0.00	\$1,266.04	-\$200.74
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\$0.00	\$0.00	\$0.00	\$1,266.04	-\$200.74
\$0.00	\$0.00	\$0.00	\$9,268.69	\$0.00
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\$0.00	\$0.00	\$0.00	\$9,268.69	\$0.00
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\$0.00	\$0.00	\$0.00	\$100,308.15	-\$1,143.39

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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\$0.00	\$870.09	\$724.71	\$0.00	\$0.00
\$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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\$0.00	\$1,381.74	\$1,236.36	\$0.00	\$0.00
\$0.00	\$196.81	\$51.43	\$0.00	\$0.00
\$0.00	\$275.60	\$275.60	\$0.00	\$0.00
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\$0.00	\$472.41	\$327.03	\$0.00	\$0.00
\$0.00	\$336.64	\$336.64	\$0.00	\$0.00
\$0.00	\$407.05	\$407.05	\$0.00	\$0.00
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\$0.00	\$743.69	\$743.69	\$0.00	\$0.00
\$0.00	\$502.28	\$502.28	\$0.00	\$0.00
-\$6.99	\$153.31	\$0.00	\$0.00	\$0.00
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-\$6.99	\$655.59	\$502.28	\$0.00	\$0.00
\$0.00	\$196.81	\$51.43	\$0.00	\$0.00
-\$161.41	\$39.42	\$0.00	\$0.00	\$0.00
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-\$161.41	\$236.23	\$51.43	\$0.00	\$0.00
\$0.00	\$275.60	\$275.60	\$0.00	\$0.00
\$0.00	\$275.60	\$275.60	\$0.00	\$0.00
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\$0.00	\$551.20	\$551.20	\$0.00	\$0.00

\$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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\$0.00	\$1,341.20	\$1,341.20	\$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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\$0.00	\$838.92	\$838.92	\$0.00	\$0.00
-\$133.96	\$66.78	\$0.00	\$0.00	\$0.00
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-\$133.96	\$66.78	\$0.00	\$0.00	\$0.00
\$0.00	\$1,268.69	\$1,268.69	\$0.00	\$0.00
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\$0.00	\$1,268.69	\$1,268.69	\$0.00	\$0.00
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-\$302.36	\$8,426.54	\$7,585.51	\$0.00	\$0.00

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
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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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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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
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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
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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
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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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

\$724.71	\$11,000.00	\$0.00	\$0.00
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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

\$1,236.36	\$16,000.00	\$0.00	\$0.00
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\$51.43	\$3,000.00	\$0.00	\$0.00
\$275.60	\$3,500.00	\$0.00	\$0.00

\$327.03	\$6,500.00	\$0.00	\$0.00
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\$336.64	\$4,000.00	\$0.00	\$0.00
\$407.05	\$4,500.00	\$0.00	\$0.00

\$743.69	\$8,500.00	\$0.00	\$0.00
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\$502.28	\$5,000.00	\$0.00	\$0.00
-\$6.99	\$2,625.00	\$0.00	\$0.00

\$495.29	\$7,625.00	\$0.00	\$0.00
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\$51.43	\$3,000.00	\$0.00	\$0.00
-\$161.41	\$1,000.00	\$0.00	\$0.00

-\$109.98	\$4,000.00	\$0.00	\$0.00
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\$275.60	\$3,500.00	\$0.00	\$0.00
\$275.60	\$3,500.00	\$0.00	\$0.00

\$551.20	\$7,000.00	\$0.00	\$0.00
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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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\$1,341.20	\$14,000.00	\$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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\$838.92	\$9,000.00	\$0.00	\$0.00
-\$133.96	\$1,400.00	\$0.00	\$0.00
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-\$133.96	\$1,400.00	\$0.00	\$0.00
\$1,268.69	\$8,000.00	\$0.00	\$0.00
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\$1,268.69	\$8,000.00	\$0.00	\$0.00
=====	=====	=====	=====
\$7,283.15	\$93,025.00	\$0.00	\$0.00