

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

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2022 al 31/12/2022

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	\$0.00	\$0.00	\$0.00
005	Alaniz Loza Arleth Berenice	\$0.00	\$0.00	\$0.00
035	Garcia Rodriguez Mario Emmanuel	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00

Departamento 2 SALUD MENTAL

003	Martinez Cantu Yeni	\$0.00	\$0.00	\$0.00
018	Meza Lopez Jacqueline	\$0.00	\$0.00	\$0.00
031	Alvarez Torres Maria Yoloxochitl	\$0.00	\$0.00	\$0.00
032	Herrera Vazquez Silvia	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00

Departamento 3 CHOFERES

021	Cervantes Quezada Gonzalo	\$0.00	\$0.00	\$0.00
024	Valadez Gama Jose Juan	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00

Departamento 4 NUTRICION

023	Flores Aleman Roxana	\$0.00	\$0.00	\$0.00
030	Ortiz Chavez Beatriz Alejandra	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00

Departamento 5 COCINA

022	Salcedo Ramirez Lucila	\$0.00	\$0.00	\$0.00
025	Garcia Gallegos Ma. Claudia	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00

Departamento 6 ADULTO MAYOR

029	Rodriguez Renteria Patricia	\$0.00	\$0.00	\$0.00
033	Gonzalez Soto Francisco	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00

Departamento 7 ALIMENTARIA

001	Escamilla Vargas Gabriela	\$0.00	\$0.00	\$0.00
042	Aguirre Vazquez Maria Fernanda	\$0.00	\$0.00	\$0.00
Total Depto		\$0.00	\$0.00	\$0.00

Departamento 8 Administracion

012	Perez Ruiz Juana Isela	\$0.00	\$0.00	\$0.00
013	Napoles Fernandez Claudia	\$0.00	\$0.00	\$0.00
044	Garcia Rodriguez Leonardo de Jesus	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Departamento 9 TRABAJO SOCIAL				
009	Valadez Bustamante Sara Maria	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Departamento 11 RECEPCION				
034	Garcia Tafoya Yesenia	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Departamento 12 DIRECCION				
045	Segovia Bañales Blanca Yanet	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Total Gral.		=====	=====	=====
		\$0.00	\$0.00	\$0.00

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Fecha: 16/Feb/2023

Hora: 15:30:30:703

Destajos	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	*Otras* *Percepciones*
\$0.00	\$0.00	\$3,254.86	\$508.57	\$0.00
\$0.00	\$0.00	\$4,625.75	\$722.77	\$0.00
\$0.00	\$0.00	\$4,625.75	\$722.77	\$0.00
\$0.00	\$0.00	\$12,506.36	\$1,954.11	\$0.00
\$0.00	\$0.00	\$3,254.86	\$508.57	\$0.00
\$0.00	\$0.00	\$4,027.31	\$629.27	\$0.00
\$0.00	\$0.00	\$5,234.18	\$817.84	\$0.00
\$0.00	\$0.00	\$5,869.10	\$917.05	\$0.00
\$0.00	\$0.00	\$18,385.45	\$2,872.73	\$0.00
\$0.00	\$0.00	\$3,254.86	\$508.57	\$0.00
\$0.00	\$0.00	\$4,027.31	\$629.27	\$0.00
\$0.00	\$0.00	\$7,282.17	\$1,137.84	\$0.00
\$0.00	\$0.00	\$4,625.75	\$722.77	\$0.00
\$0.00	\$0.00	\$5,234.18	\$817.84	\$0.00
\$0.00	\$0.00	\$9,859.93	\$1,540.61	\$0.00
\$0.00	\$0.00	\$5,869.10	\$917.05	\$0.00
\$0.00	\$0.00	\$2,792.55	\$436.34	\$0.00
\$0.00	\$0.00	\$8,661.65	\$1,353.39	\$0.00
\$0.00	\$0.00	\$3,254.86	\$508.57	\$0.00
\$0.00	\$0.00	\$894.50	\$139.76	\$0.00
\$0.00	\$0.00	\$4,149.36	\$648.33	\$0.00
\$0.00	\$0.00	\$4,027.31	\$629.27	\$0.00
\$0.00	\$0.00	\$4,027.31	\$629.27	\$0.00
\$0.00	\$0.00	\$8,054.62	\$1,258.54	\$0.00

\$0.00	\$0.00	\$5,869.10	\$917.05	\$0.00
\$0.00	\$0.00	\$5,869.10	\$917.05	\$0.00
\$0.00	\$0.00	\$4,625.75	\$722.77	\$0.00
\$0.00	\$0.00	\$16,363.95	\$2,556.87	\$0.00
\$0.00	\$0.00	\$5,869.10	\$917.05	\$0.00
\$0.00	\$0.00	\$5,869.10	\$917.05	\$0.00
\$0.00	\$0.00	\$3,015.49	\$471.17	\$0.00
\$0.00	\$0.00	\$3,015.49	\$471.17	\$0.00
\$0.00	\$0.00	\$9,886.61	\$1,544.78	\$0.00
\$0.00	\$0.00	\$9,886.61	\$1,544.78	\$0.00
\$0.00	\$0.00	\$104,034.69	\$16,255.42	\$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174
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\$3,763.43	-\$108.16	\$0.00	\$218.94	\$0.00
\$5,348.52	\$0.00	\$0.00	\$368.10	\$0.25
\$5,348.52	\$0.00	\$0.00	\$368.10	\$0.00
\$14,460.47	-\$108.16	\$0.00	\$955.14	\$0.25

\$3,763.43	-\$108.16	\$0.00	\$218.94	\$0.00
\$4,656.58	\$0.00	\$0.00	\$302.99	\$0.00
\$6,052.02	\$0.00	\$0.00	\$459.39	\$30.78
\$6,786.15	\$0.00	\$0.00	\$567.77	\$62.52
\$21,258.18	-\$108.16	\$0.00	\$1,549.09	\$93.30

\$3,763.43	-\$108.16	\$0.00	\$218.94	\$0.00
\$4,656.58	\$0.00	\$0.00	\$302.99	\$0.00
\$8,420.01	-\$108.16	\$0.00	\$521.93	\$0.00

\$5,348.52	\$0.00	\$0.00	\$368.10	\$0.00
\$6,052.02	\$0.00	\$0.00	\$459.39	\$30.82
\$11,400.54	\$0.00	\$0.00	\$827.49	\$30.82

\$6,786.15	\$0.00	\$0.00	\$567.77	\$62.52
\$3,228.89	-\$134.33	\$0.00	\$168.64	\$0.00
\$10,015.04	-\$134.33	\$0.00	\$736.41	\$62.52

\$3,763.43	-\$108.16	\$0.00	\$218.94	\$0.00
\$1,034.26	-\$200.74	-\$157.74	\$43.00	\$0.00
\$4,797.69	-\$308.90	-\$157.74	\$261.94	\$0.00

\$4,656.58	\$0.00	\$0.00	\$302.99	\$0.00
\$4,656.58	\$0.00	\$0.00	\$302.99	\$0.00
\$9,313.16	\$0.00	\$0.00	\$605.98	\$0.00

\$6,786.15	\$0.00	\$0.00	\$567.77	\$62.52
\$6,786.15	\$0.00	\$0.00	\$567.77	\$62.52
\$5,348.52	\$0.00	\$0.00	\$368.10	\$0.00
\$18,920.82	\$0.00	\$0.00	\$1,503.64	\$125.04
\$6,786.15	\$0.00	\$0.00	\$567.77	\$62.55
\$6,786.15	\$0.00	\$0.00	\$567.77	\$62.55
\$3,486.66	-\$145.38	\$0.00	\$192.90	\$0.00
\$3,486.66	-\$145.38	\$0.00	\$192.90	\$0.00
\$11,431.39	\$0.00	\$0.00	\$1,400.68	\$21.68
\$11,431.39	\$0.00	\$0.00	\$1,400.68	\$21.68
\$120,290.11	-\$913.09	-\$157.74	\$9,122.97	\$396.16

I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual
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\$110.78	\$0.00	\$0.00	\$0.05	\$0.00
\$368.10	\$0.00	\$0.00	-\$0.03	\$0.00
\$368.10	\$0.00	\$0.00	\$0.02	\$0.00
\$846.98	\$0.00	\$0.00	\$0.04	\$0.00

\$110.78	\$0.00	\$0.00	\$0.05	\$0.00
\$302.99	\$0.00	\$0.00	-\$0.01	\$0.00
\$459.39	\$0.00	\$0.00	-\$0.15	\$0.00
\$567.77	\$0.00	\$0.00	\$0.06	\$0.00
\$1,440.93	\$0.00	\$0.00	-\$0.05	\$0.00

\$110.78	\$0.00	\$0.00	\$0.05	\$0.00
\$302.99	\$0.00	\$0.00	-\$0.01	\$0.00
\$413.77	\$0.00	\$0.00	\$0.04	\$0.00

\$368.10	\$0.00	\$0.00	\$0.02	\$0.00
\$459.39	\$0.00	\$0.00	\$0.01	\$0.00
\$827.49	\$0.00	\$0.00	\$0.03	\$0.00

\$567.77	\$0.00	\$0.00	\$0.06	\$0.00
\$34.31	\$6.99	\$0.00	-\$0.01	\$0.00
\$602.08	\$6.99	\$0.00	\$0.05	\$0.00

\$110.78	\$0.00	\$0.00	\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$110.78	\$0.00	\$0.00	\$0.05	\$0.00

\$302.99	\$0.00	\$0.00	-\$0.01	\$0.00
\$302.99	\$0.00	\$0.00	-\$0.01	\$0.00
\$605.98	\$0.00	\$0.00	-\$0.02	\$0.00

\$567.77	\$0.00	\$0.00	\$0.06	\$0.00
\$567.77	\$0.00	\$0.00	\$0.06	\$0.00
\$368.10	\$0.00	\$0.00	-\$0.18	\$0.00
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\$1,503.64	\$0.00	\$0.00	-\$0.06	\$0.00
\$567.77	\$0.00	\$0.00	\$0.03	\$0.00
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\$567.77	\$0.00	\$0.00	\$0.03	\$0.00
\$47.52	\$0.00	\$0.00	-\$0.06	\$0.00
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\$47.52	\$0.00	\$0.00	-\$0.06	\$0.00
\$1,400.68	\$0.00	\$0.00	\$0.03	\$0.00
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\$1,400.68	\$0.00	\$0.00	\$0.03	\$0.00
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\$8,367.62	\$6.99	\$0.00	\$0.08	\$0.00

ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$0.00	\$110.83	\$3,652.60
\$0.00	\$0.00	\$0.00	\$368.32	\$4,980.20
\$0.00	\$0.00	\$0.00	\$368.12	\$4,980.40

\$0.00	\$0.00	\$0.00	\$847.27	\$13,613.20
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\$0.00	\$0.00	\$0.00	\$110.83	\$3,652.60
\$0.00	\$0.00	\$0.00	\$302.98	\$4,353.60
\$0.00	\$0.00	\$0.00	\$490.02	\$5,562.00
\$0.00	\$0.00	\$0.00	\$630.35	\$6,155.80

\$0.00	\$0.00	\$0.00	\$1,534.18	\$19,724.00
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\$0.00	\$0.00	\$0.00	\$110.83	\$3,652.60
\$0.00	\$0.00	\$0.00	\$302.98	\$4,353.60

\$0.00	\$0.00	\$0.00	\$413.81	\$8,006.20
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\$0.00	\$0.00	\$0.00	\$368.12	\$4,980.40
\$0.00	\$0.00	\$0.00	\$490.22	\$5,561.80

\$0.00	\$0.00	\$0.00	\$858.34	\$10,542.20
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\$0.00	\$0.00	\$0.00	\$630.35	\$6,155.80
\$0.00	\$0.00	\$0.00	\$41.29	\$3,187.60

\$0.00	\$0.00	\$0.00	\$671.64	\$9,343.40
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\$0.00	\$0.00	\$0.00	\$110.83	\$3,652.60
\$0.00	\$0.00	\$0.00	-\$157.74	\$1,192.00

\$0.00	\$0.00	\$0.00	-\$46.91	\$4,844.60
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\$0.00	\$0.00	\$0.00	\$302.98	\$4,353.60
\$0.00	\$0.00	\$0.00	\$302.98	\$4,353.60

\$0.00	\$0.00	\$0.00	\$605.96	\$8,707.20
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\$0.00	\$0.00	\$0.00	\$630.35	\$6,155.80
\$0.00	\$0.00	\$0.00	\$630.35	\$6,155.80
\$0.00	\$0.00	\$0.00	\$367.92	\$4,980.60
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\$0.00	\$0.00	\$0.00	\$1,628.62	\$17,292.20
\$0.00	\$0.00	\$0.00	\$630.35	\$6,155.80
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\$0.00	\$0.00	\$0.00	\$630.35	\$6,155.80
\$0.00	\$0.00	\$0.00	\$47.46	\$3,439.20
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\$0.00	\$0.00	\$0.00	\$47.46	\$3,439.20
\$0.00	\$0.00	\$0.00	\$1,422.39	\$10,009.00
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\$0.00	\$0.00	\$0.00	\$1,422.39	\$10,009.00
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\$0.00	\$0.00	\$0.00	\$8,613.11	\$111,677.00

Otras *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$0.00
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