

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

Lista de Raya (forma tabular)

Periodo 3 al 4 Quincenal del 01/02/2023 al 28/02/2023

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	\$6,606.92	\$0.00	\$0.00
005	Alaniz Loza Arleth Berenice	\$9,111.30	\$0.00	\$0.00
035	Garcia Rodriguez Mario Emmanuel	\$9,111.30	\$0.00	\$0.00
047	Prieto Amesquita Adriana Guadalupe	\$8,625.54	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$33,455.06</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 2 SALUD MENTAL**

018	Meza Lopez Jacqueline	\$7,932.60	\$0.00	\$0.00
031	Alvarez Torres Maria Yoloxochitl	\$10,310.10	\$0.00	\$0.00
032	Herrera Vazquez Silvia	\$11,560.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$29,803.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 3 CHOFERES**

021	Cervantes Quezada Gonzalo	\$6,411.30	\$0.00	\$0.00
024	Valadez Gama Jose Juan	\$7,932.60	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,343.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 4 NUTRICION**

023	Flores Aleman Roxana	\$9,111.30	\$0.00	\$0.00
030	Ortiz Chavez Beatriz Alejandra	\$10,310.10	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,421.40</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 5 COCINA**

022	Salcedo Ramirez Lucila	\$8,092.35	\$0.00	\$0.00
025	Garcia Gallegos Ma. Claudia	\$5,500.50	\$0.00	\$0.00
048	Lopez Herrera Ma. Soledad	\$5,231.22	\$0.00	\$0.00
049	Quiroz Torres Miriam Soledad	\$5,231.22	\$0.00	\$0.00
050	Gonzalez Salcedo Alejandra	\$2,615.61	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$26,670.90</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 6 ADULTO MAYOR**

029	Rodriguez Renteria Patricia	\$6,411.30	\$0.00	\$0.00
033	Gonzalez Soto Francisco	\$1,761.90	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,173.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 7 ALIMENTARIA**

001	Escamilla Vargas Gabriela	\$7,932.60	\$0.00	\$0.00
042	Aguirre Vazquez Maria Fernanda	\$7,932.60	\$0.00	\$0.00
<b>Total Depto</b>				

		<b>\$15,865.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 ADministracion</b>				
012	Perez Ruiz Juana Isela	\$11,560.50	\$0.00	\$0.00
013	Napoles Fernandez Claudia	\$11,560.50	\$0.00	\$0.00
044	Garcia Rodriguez Leonardo de Jesus	\$9,111.30	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$32,232.30</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 9 TRABAJO SOCIAL</b>				
009	Valadez Bustamante Sara Maria	\$11,560.50	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$11,560.50</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 11 RECEPCION</b>				
034	Garcia Tafoya Yesenia	\$5,939.70	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$5,939.70</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Departamento 12 DIRECCION</b>				
045	Segovia Bañales Blanca Yanet	\$19,473.90	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$19,473.90</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>
<b>Total Gral.</b>		=====	=====	=====
		<b>\$216,939.26</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Legollado jal

Fecha: 24/Mar/2023

Hora: 09:35:36:740

Destajos	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado
\$0.00	\$0.00	\$0.00	\$6,606.92	-\$250.20
\$0.00	\$0.00	\$0.00	\$9,111.30	\$0.00
\$0.00	\$0.00	\$0.00	\$9,111.30	\$0.00
\$0.00	\$0.00	\$0.00	\$8,625.54	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,455.06</b>	<b>-\$250.20</b>
\$0.00	\$0.00	\$0.00	\$7,932.60	\$0.00
\$0.00	\$0.00	\$0.00	\$10,310.10	\$0.00
\$0.00	\$0.00	\$0.00	\$11,560.50	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$29,803.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$6,411.30	-\$250.20
\$0.00	\$0.00	\$0.00	\$7,932.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,343.90</b>	<b>-\$250.20</b>
\$0.00	\$0.00	\$0.00	\$9,111.30	\$0.00
\$0.00	\$0.00	\$0.00	\$10,310.10	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,421.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$8,092.35	\$0.00
\$0.00	\$0.00	\$0.00	\$5,500.50	-\$290.76
\$0.00	\$0.00	\$0.00	\$5,231.22	-\$320.60
\$0.00	\$0.00	\$0.00	\$5,231.22	-\$320.60
\$0.00	\$0.00	\$0.00	\$2,615.61	-\$160.30
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$26,670.90</b>	<b>-\$1,092.26</b>
\$0.00	\$0.00	\$0.00	\$6,411.30	-\$250.20
\$0.00	\$0.00	\$0.00	\$1,761.90	-\$401.48
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,173.20</b>	<b>-\$651.68</b>
\$0.00	\$0.00	\$0.00	\$7,932.60	\$0.00
\$0.00	\$0.00	\$0.00	\$7,932.60	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,865.20</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$11,560.50	\$0.00
\$0.00	\$0.00	\$0.00	\$11,560.50	\$0.00
\$0.00	\$0.00	\$0.00	\$9,111.30	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,232.30</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$11,560.50	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,560.50</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$5,939.70	-\$290.76
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,939.70</b>	<b>-\$290.76</b>
\$0.00	\$0.00	\$0.00	\$19,473.90	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,473.90</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$216,939.26</b>	<b>-\$2,535.10</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	\$405.90	\$155.70	\$0.00	\$0.00
\$0.00	\$678.38	\$678.38	\$0.00	\$0.00
\$0.00	\$678.38	\$678.38	\$0.00	\$0.00
\$0.00	\$625.54	\$625.54	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$2,388.20</b>	<b>\$2,138.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$550.14	\$550.14	\$0.00	\$0.00
\$0.00	\$808.82	\$808.82	\$0.00	\$0.00
\$0.00	\$974.50	\$974.50	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$2,333.46</b>	<b>\$2,333.46</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$384.62	\$134.42	\$0.00	\$0.00
\$0.00	\$550.14	\$550.14	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$934.76</b>	<b>\$684.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$678.38	\$678.38	\$0.00	\$0.00
\$0.00	\$808.82	\$808.82	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$1,487.20</b>	<b>\$1,487.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$618.73	\$563.35	\$0.00	\$0.00
\$0.00	\$319.04	\$0.00	\$0.00	\$0.00
-\$18.78	\$301.82	\$0.00	\$0.00	\$0.00
-\$18.78	\$301.82	\$0.00	\$0.00	\$0.00
-\$9.39	\$150.91	\$0.00	\$0.00	\$0.00
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<b>-\$46.95</b>	<b>\$1,692.32</b>	<b>\$563.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$384.62	\$134.42	\$0.00	\$0.00
-\$321.70	\$79.78	\$0.00	\$0.00	\$0.00
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<b>-\$321.70</b>	<b>\$464.40</b>	<b>\$134.42</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$550.14	\$550.14	\$0.00	\$0.00
\$0.00	\$550.14	\$550.14	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$1,100.28</b>	<b>\$1,100.28</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$974.50	\$974.50	\$0.00	\$0.00
\$0.00	\$974.50	\$974.50	\$0.00	\$0.00
\$0.00	\$678.38	\$678.38	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$2,627.38</b>	<b>\$2,627.38</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$974.50	\$974.50	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$974.50</b>	<b>\$974.50</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$347.16	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$347.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$2,513.58	\$2,513.58	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$2,513.58</b>	<b>\$2,513.58</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>-\$368.65</b>	<b>\$16,863.24</b>	<b>\$14,556.73</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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\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.08</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----	-----
<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----	-----
<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----	-----
<b>\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.08</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.08	\$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>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$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
-----	-----	-----	-----	-----	-----
<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.12</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----	-----
<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>-\$0.14</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>-\$0.14</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>-\$0.28</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>-\$0.08</b>	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$0.08</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>
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



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

\$155.72	\$6,451.20	\$0.00	\$0.00
\$678.30	\$8,433.00	\$0.00	\$0.00
\$678.50	\$8,432.80	\$0.00	\$0.00
\$625.54	\$8,000.00	\$0.00	\$0.00
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<b>\$2,138.06</b>	<b>\$31,317.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$550.20	\$7,382.40	\$0.00	\$0.00
\$808.90	\$9,501.20	\$0.00	\$0.00
\$974.50	\$10,586.00	\$0.00	\$0.00
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<b>\$2,333.60</b>	<b>\$27,469.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$134.50	\$6,276.80	\$0.00	\$0.00
\$550.20	\$7,382.40	\$0.00	\$0.00
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<b>\$684.70</b>	<b>\$13,659.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$678.30	\$8,433.00	\$0.00	\$0.00
\$808.90	\$9,501.20	\$0.00	\$0.00
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<b>\$1,487.20</b>	<b>\$17,934.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$563.35	\$7,529.00	\$0.00	\$0.00
\$0.10	\$5,500.40	\$0.00	\$0.00
-\$18.78	\$5,250.00	\$0.00	\$0.00
-\$18.78	\$5,250.00	\$0.00	\$0.00
-\$9.39	\$2,625.00	\$0.00	\$0.00
-----	-----	-----	-----
<b>\$516.50</b>	<b>\$26,154.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$134.30	\$6,277.00	\$0.00	\$0.00
-\$321.70	\$2,083.60	\$0.00	\$0.00
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<b>-\$187.40</b>	<b>\$8,360.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$550.00	\$7,382.60	\$0.00	\$0.00
\$550.00	\$7,382.60	\$0.00	\$0.00
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<b>\$1,100.00</b>	<b>\$14,765.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$974.50	\$10,586.00	\$0.00	\$0.00
\$974.50	\$10,586.00	\$0.00	\$0.00
\$678.30	\$8,433.00	\$0.00	\$0.00
-----	-----	-----	-----
<b>\$2,627.30</b>	<b>\$29,605.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$974.50	\$10,586.00	\$0.00	\$0.00
-----	-----	-----	-----
<b>\$974.50</b>	<b>\$10,586.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.10	\$5,939.60	\$0.00	\$0.00
-----	-----	-----	-----
<b>\$0.10</b>	<b>\$5,939.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$2,513.70	\$16,960.20	\$0.00	\$0.00
-----	-----	-----	-----
<b>\$2,513.70</b>	<b>\$16,960.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====
<b>\$14,188.26</b>	<b>\$202,751.00</b>	<b>\$0.00</b>	<b>\$0.00</b>