

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2024 al 15/01/2024

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	\$3,365.85	\$0.00	\$0.00
005	ALANIZ LOZA ARLETH BERENICE	\$4,783.50	\$0.00	\$0.00
035	GARCIA RODRIGUEZ MARIO EMMANUEL	\$4,783.50	\$0.00	\$0.00
047	PRIETO AMESQUITA ADRIANA GUADALUPE	\$4,528.35	\$0.00	\$0.00
Total Depto		\$17,461.20	\$0.00	\$0.00

Departamento 2 SALUD MENTAL

018	MEZA LOPEZ JACQUELINE	\$5,706.75	\$0.00	\$0.00
031	ALVAREZ TORRES MARIA YOLOXOCHITL	\$5,412.75	\$0.00	\$0.00
032	HERRERA VAZQUEZ SILVIA	\$6,069.30	\$0.00	\$0.00
051	SANCHEZ OÑATE RAZIEL ALEJANDRO	\$4,312.80	\$0.00	\$0.00
Total Depto		\$21,501.60	\$0.00	\$0.00

Departamento 3 CHOFERES

021	CERVANTES QUEZADA GONZALO	\$3,366.00	\$0.00	\$0.00
024	VALADEZ GAMA JOSE JUAN	\$4,528.50	\$0.00	\$0.00
Total Depto		\$7,894.50	\$0.00	\$0.00

Departamento 4 NUTRICION

023	FLORES ALEMAN ROXANA	\$4,783.50	\$0.00	\$0.00
030	ORTIZ CHAVEZ BEATRIZ ALEJANDRA	\$5,412.75	\$0.00	\$0.00
Total Depto		\$10,196.25	\$0.00	\$0.00

Departamento 5 COCINA

025	GARCIA GALLEGOS MA. CLAUDIA	\$3,000.00	\$0.00	\$0.00
048	LOPEZ HERRERA MA SOLEDAD	\$3,000.00	\$0.00	\$0.00
054	ZARATE CERVANTES FRANCISCA	\$3,000.00	\$0.00	\$0.00
Total Depto		\$9,000.00	\$0.00	\$0.00

Departamento 6 ADULTO MAYOR

033	GONZALEZ SOTO FRANCISCO	\$925.05	\$0.00	\$0.00
Total Depto		\$925.05	\$0.00	\$0.00

Departamento 7 ALIMENTARIA

001	ESCAMILLA VARGAS GABRIELA	\$5,706.60	\$0.00	\$0.00
042	AGUIRRE VAZQUEZ MARIA FERNANDA	\$4,164.60	\$0.00	\$0.00
Total Depto		\$9,871.20	\$0.00	\$0.00

Departamento 8 ADministracion

056	BENAVIDEZ ESCAMILLA STEPHANIE MICHEL	\$6,069.30	\$0.00	\$0.00
Total Depto		----- \$6,069.30	----- \$0.00	----- \$0.00

Departamento 9 TRABAJO SOCIAL

009	VALADEZ BUSTAMANTE SARA MARIA	\$6,069.30	\$0.00	\$0.00
Total Depto		----- \$6,069.30	----- \$0.00	----- \$0.00

Departamento 12 DIRECCION

045	SEGOVIA BAÑALES BLANCA YANET	\$10,223.85	\$0.00	\$0.00
055	CASTRO GARCIA JOSE DE JESUS	\$6,069.30	\$0.00	\$0.00
Total Depto		----- \$16,293.15	----- \$0.00	----- \$0.00

Departamento 13 LIMPIEZA

053	DUARTE GARCIA JUANA ESMERALDA	\$3,939.30	\$0.00	\$0.00
Total Depto		----- \$3,939.30	----- \$0.00	----- \$0.00

Total Gral.

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	\$109,220.85	\$0.00	\$0.00

DE DEGOLLA

Fecha: 20/Mar/2024

Hora: 10:02:54:739

Destajos	Premios eficiencia	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.85
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,528.35
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$0.00	\$17,461.20
\$0.00	\$0.00	\$0.00	\$0.00	\$5,706.75
\$0.00	\$0.00	\$0.00	\$0.00	\$5,412.75
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.80
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\$0.00	\$0.00	\$0.00	\$0.00	\$21,501.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,528.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$7,894.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
\$0.00	\$0.00	\$0.00	\$0.00	\$5,412.75
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\$0.00	\$0.00	\$0.00	\$0.00	\$10,196.25
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$9,000.00
\$0.00	\$0.00	\$0.00	\$0.00	\$925.05
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\$0.00	\$0.00	\$0.00	\$0.00	\$925.05
\$0.00	\$0.00	\$0.00	\$0.00	\$5,706.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,164.60
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\$0.00	\$0.00	\$0.00	\$0.00	\$9,871.20

\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$10,223.85
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$16,293.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,939.30
\$0.00	\$0.00	\$0.00	\$0.00	\$3,939.30
\$0.00	\$0.00	\$0.00	\$0.00	\$109,220.85

Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo
-\$125.10	\$0.00	\$209.74	\$0.00	\$0.00
\$0.00	\$0.00	\$363.98	\$363.98	\$0.00
\$0.00	\$0.00	\$363.98	\$363.98	\$0.00
\$0.00	\$0.00	\$336.22	\$336.22	\$0.00
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-\$125.10	\$0.00	\$1,273.92	\$1,064.18	\$0.00
\$0.00	\$0.00	\$475.49	\$475.49	\$0.00
\$0.00	\$0.00	\$432.44	\$432.44	\$0.00
\$0.00	\$0.00	\$533.50	\$533.50	\$0.00
\$0.00	\$0.00	\$312.77	\$312.77	\$0.00
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\$0.00	\$0.00	\$1,754.20	\$1,754.20	\$0.00
-\$125.10	\$0.00	\$209.76	\$0.00	\$0.00
\$0.00	\$0.00	\$336.24	\$336.24	\$0.00
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-\$125.10	\$0.00	\$546.00	\$336.24	\$0.00
\$0.00	\$0.00	\$363.98	\$363.98	\$0.00
\$0.00	\$0.00	\$432.44	\$432.44	\$0.00
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\$0.00	\$0.00	\$796.42	\$796.42	\$0.00
-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00
-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00
-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00
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-\$436.14	\$0.00	\$526.53	\$0.00	\$0.00
-\$200.74	-\$158.03	\$42.71	\$0.00	\$0.00
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-\$200.74	-\$158.03	\$42.71	\$0.00	\$0.00
\$0.00	\$0.00	\$475.46	\$475.46	\$0.00
\$0.00	\$0.00	\$296.65	\$296.65	\$0.00
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\$0.00	\$0.00	\$772.11	\$772.11	\$0.00

\$0.00	\$0.00	\$533.50	\$533.50	\$0.00
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\$0.00	\$0.00	\$533.50	\$533.50	\$0.00
\$0.00	\$0.00	\$533.50	\$533.50	\$0.00
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\$0.00	\$0.00	\$533.50	\$533.50	\$0.00
\$0.00	\$0.00	\$1,360.79	\$1,360.79	\$0.00
\$0.00	\$0.00	\$533.50	\$533.50	\$0.00
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\$0.00	\$0.00	\$1,894.29	\$1,894.29	\$0.00
\$0.00	\$0.00	\$272.13	\$272.13	\$0.00
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\$0.00	\$0.00	\$272.13	\$272.13	\$0.00
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-\$887.08	-\$158.03	\$8,945.31	\$7,956.57	\$0.00

Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado
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\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.22	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.03	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.20	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.11	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.23	\$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	\$0.08	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.11	\$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	-\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00

\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00

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\$0.00	\$0.11	\$0.00	\$0.00	\$0.00

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$0.05	\$3,365.80	\$0.00	\$0.00
\$0.00	\$364.10	\$4,419.40	\$0.00	\$0.00
\$0.00	\$364.10	\$4,419.40	\$0.00	\$0.00
\$0.00	\$336.15	\$4,192.20	\$0.00	\$0.00
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\$0.00	\$1,064.40	\$16,396.80	\$0.00	\$0.00
\$0.00	\$475.35	\$5,231.40	\$0.00	\$0.00
\$0.00	\$432.35	\$4,980.40	\$0.00	\$0.00
\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
\$0.00	\$312.80	\$4,000.00	\$0.00	\$0.00
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\$0.00	\$1,754.00	\$19,747.60	\$0.00	\$0.00
\$0.00	\$0.00	\$3,366.00	\$0.00	\$0.00
\$0.00	\$336.30	\$4,192.20	\$0.00	\$0.00
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\$0.00	\$336.30	\$7,558.20	\$0.00	\$0.00
\$0.00	\$364.10	\$4,419.40	\$0.00	\$0.00
\$0.00	\$432.55	\$4,980.20	\$0.00	\$0.00
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\$0.00	\$796.65	\$9,399.60	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00
\$0.00	-\$157.95	\$1,083.00	\$0.00	\$0.00
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\$0.00	-\$157.95	\$1,083.00	\$0.00	\$0.00
\$0.00	\$475.40	\$5,231.20	\$0.00	\$0.00
\$0.00	\$296.60	\$3,868.00	\$0.00	\$0.00
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\$0.00	\$772.00	\$9,099.20	\$0.00	\$0.00

\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
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\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
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\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
\$0.00	\$1,360.65	\$8,863.20	\$0.00	\$0.00
\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
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\$0.00	\$1,894.15	\$14,399.00	\$0.00	\$0.00
\$0.00	\$272.10	\$3,667.20	\$0.00	\$0.00
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\$0.00	\$272.10	\$3,667.20	\$0.00	\$0.00
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\$0.00	\$7,798.65	\$101,422.20	\$0.00	\$0.00