

# RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2024 al 15/02/2024

Reg Pat IMSS: 00000001234  
RFC: DIF -980123-547

Código	Empleado	Sueldo	Séptimo día	Horas extras
--------	----------	--------	-------------	--------------

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	\$4,783.50	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$17,716.35</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>		<b>\$21,501.60</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>		<b>\$7,894.50</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>		<b>\$10,196.25</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>		<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 6 ADULTO MAYOR**

033	GONZALEZ SOTO FRANCISCO	\$925.05	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$925.05</b>	<b>\$0.00</b>	<b>\$0.00</b>

**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
<b>Total Depto</b>		<b>\$9,871.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Departamento 8 ADministracion**

056	BENAVIDEZ ESCAMILLA STEPHANIE MICHEL	\$6,069.30	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$6,069.30</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 9 TRABAJO SOCIAL**

009	VALADEZ BUSTAMANTE SARA MARIA	\$6,069.30	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$6,069.30</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**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
<b>Total Depto</b>		----- <b>\$16,293.15</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 13 LIMPIEZA**

053	DUARTE GARCIA JUANA ESMERALDA	\$3,939.30	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$3,939.30</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Total Gral.**

	=====	=====	=====
	<b>\$109,476.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# DE DEGOLLA

Fecha: 20/Mar/2024

Hora: 10:05:10:674

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	\$4,783.50
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,716.35</b>
\$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
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,501.60</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,366.00
\$0.00	\$0.00	\$0.00	\$0.00	\$4,528.50
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,894.50</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
\$0.00	\$0.00	\$0.00	\$0.00	\$5,412.75
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,196.25</b>
\$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
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$925.05
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$925.05</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$5,706.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,164.60
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,871.20</b>

\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,069.30</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,069.30</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$10,223.85
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,293.15</b>
\$0.00	\$0.00	\$0.00	\$0.00	\$3,939.30
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,939.30</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$109,476.00</b>

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	\$363.98	\$363.98	\$0.00
-----	-----	-----	-----	-----
<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,301.68</b>	<b>\$1,091.94</b>	<b>\$0.00</b>
\$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
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,754.20</b>	<b>\$1,754.20</b>	<b>\$0.00</b>
-\$125.10	\$0.00	\$209.76	\$0.00	\$0.00
\$0.00	\$0.00	\$336.24	\$336.24	\$0.00
-----	-----	-----	-----	-----
<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$546.00</b>	<b>\$336.24</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$363.98	\$363.98	\$0.00
\$0.00	\$0.00	\$432.44	\$432.44	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$796.42</b>	<b>\$796.42</b>	<b>\$0.00</b>
-\$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
-----	-----	-----	-----	-----
<b>-\$436.14</b>	<b>\$0.00</b>	<b>\$526.53</b>	<b>\$0.00</b>	<b>\$0.00</b>
-\$200.74	-\$158.03	\$42.71	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>-\$200.74</b>	<b>-\$158.03</b>	<b>\$42.71</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$475.46	\$475.46	\$0.00
\$0.00	\$0.00	\$296.65	\$296.65	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$772.11</b>	<b>\$772.11</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$533.50	\$533.50	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$533.50</b>	<b>\$533.50</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$533.50	\$533.50	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$533.50</b>	<b>\$533.50</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$1,360.79	\$1,360.79	\$0.00
\$0.00	\$0.00	\$533.50	\$533.50	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,894.29</b>	<b>\$1,894.29</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$272.13	\$272.13	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$272.13</b>	<b>\$272.13</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>-\$887.08</b>	<b>-\$158.03</b>	<b>\$8,973.07</b>	<b>\$7,984.33</b>	<b>\$0.00</b>

Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado
------------------------------------	----------------	-----------------------	---------------------------	----------------------------

\$0.00	\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$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
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.11	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.17	\$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	-\$0.14	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>-\$0.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.11	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.23</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	\$0.08	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>-\$0.11</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>

\$0.00	\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>-\$0.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>



*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
-----------------------	--------------------------	--------	---------------------------	---------------------------

\$0.00	\$0.05	\$3,365.80	\$0.00	\$0.00
\$0.00	\$363.90	\$4,419.60	\$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
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$1,092.15</b>	<b>\$16,624.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$475.55	\$5,231.20	\$0.00	\$0.00
\$0.00	\$432.55	\$4,980.20	\$0.00	\$0.00
\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
\$0.00	\$312.60	\$4,000.20	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$1,754.20</b>	<b>\$19,747.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,366.00	\$0.00	\$0.00
\$0.00	\$336.10	\$4,192.40	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$336.10</b>	<b>\$7,558.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$364.10	\$4,419.40	\$0.00	\$0.00
\$0.00	\$432.55	\$4,980.20	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$796.65</b>	<b>\$9,399.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$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
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	-\$157.95	\$1,083.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>-\$157.95</b>	<b>\$1,083.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$475.40	\$5,231.20	\$0.00	\$0.00
\$0.00	\$296.60	\$3,868.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$772.00</b>	<b>\$9,099.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$533.50</b>	<b>\$5,535.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$533.50</b>	<b>\$5,535.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$1,360.85	\$8,863.00	\$0.00	\$0.00
\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$1,894.35</b>	<b>\$14,398.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$272.10	\$3,667.20	\$0.00	\$0.00
-----	-----	-----	-----	-----
<b>\$0.00</b>	<b>\$272.10</b>	<b>\$3,667.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$7,826.60</b>	<b>\$101,649.40</b>	<b>\$0.00</b>	<b>\$0.00</b>