

# RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2023 al 31/12/2023

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	\$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
047	PRIETO AMESQUITA ADRIANA GUADALUPE	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 2 SALUD MENTAL**

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
051	SANCHEZ OÑATE RAZIEL ALEJANDRO	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 3 CHOFERES**

021	CERVANTES QUEZADA GONZALO	\$0.00	\$0.00	\$0.00
024	VALADEZ GAMA JOSE JUAN	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 4 NUTRICION**

023	FLORES ALEMAN ROXANA	\$0.00	\$0.00	\$0.00
030	ORTIZ CHAVEZ BEATRIZ ALEJANDRA	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 5 COCINA**

025	GARCIA GALLEGOS MA. CLAUDIA	\$0.00	\$0.00	\$0.00
048	LOPEZ HERRERA MA SOLEDAD	\$0.00	\$0.00	\$0.00
054	ZARATE CERVANTES FRANCISCA	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 6 ADULTO MAYOR**

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

**Departamento 7 ALIMENTARIA**

001	ESCAMILLA VARGAS GABRIELA	\$0.00	\$0.00	\$0.00
042	AGUIRRE VAZQUEZ MARIA FERNANDA	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 8 ADministracion**

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

**Departamento 9 TRABAJO SOCIAL**

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

**Departamento 12 DIRECCION**

045	SEGOVIA BAÑALES BLANCA YANET	\$0.00	\$0.00	\$0.00
055	CASTRO GARCIA JOSE DE JESUS	\$0.00	\$0.00	\$0.00
<b>Total Depto</b>		----- <b>\$0.00</b>	----- <b>\$0.00</b>	----- <b>\$0.00</b>

**Departamento 13 LIMPIEZA**

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

<b>Total Gral.</b>		=====	=====	=====
		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

# DE DEGOLLA

Fecha: 20/Mar/2024

Hora: 10:01:57:696

Destajos	Premios eficiencia	Vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*
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\$0.00	\$0.00	\$3,205.61	\$0.00	\$0.00
\$0.00	\$0.00	\$4,555.65	\$0.00	\$0.00
\$0.00	\$0.00	\$4,555.65	\$0.00	\$0.00
\$0.00	\$0.00	\$4,312.77	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,629.68</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00
\$0.00	\$0.00	\$5,155.05	\$0.00	\$0.00
\$0.00	\$0.00	\$5,780.25	\$0.00	\$0.00
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,370.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,205.65	\$0.00	\$0.00
\$0.00	\$0.00	\$4,312.80	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,518.45</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$4,555.65	\$0.00	\$0.00
\$0.00	\$0.00	\$5,155.05	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,710.70</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$880.95	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$880.95</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$5,434.80	\$0.00	\$0.00
\$0.00	\$0.00	\$3,966.27	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,401.07</b>	<b>\$0.00</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$5,780.25	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,780.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$5,780.25	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,780.25</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$9,736.95	\$0.00	\$0.00
\$0.00	\$0.00	\$5,780.25	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,517.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$3,751.65	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,751.65</b>	<b>\$0.00</b>	<b>\$0.00</b>
=====	=====	=====	=====	=====
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$102,740.45</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>*TOTAL*</b> <b>*PERCEPCIONES*</b>	<b>Subs al Empleo acreditado</b>	<b>Subs al Empleo (mes)</b>	<b>I.S.R. antes de Subs al Empleo</b>	<b>I.S.R. (mes)</b>
\$3,205.61	-\$125.10	\$0.00	\$192.31	\$67.21
\$4,555.65	\$0.00	\$0.00	\$339.19	\$339.19
\$4,555.65	\$0.00	\$0.00	\$339.19	\$339.19
\$4,312.77	\$0.00	\$0.00	\$312.77	\$312.77
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<b>\$16,629.68</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,183.46</b>	<b>\$1,058.36</b>
\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86
\$5,155.05	\$0.00	\$0.00	\$404.41	\$404.41
\$5,780.25	\$0.00	\$0.00	\$487.25	\$487.25
\$3,000.00	-\$145.38	\$0.00	\$175.51	\$0.00
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<b>\$19,370.25</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,502.03</b>	<b>\$1,326.52</b>
\$3,205.65	-\$125.10	\$0.00	\$192.31	\$67.21
\$4,312.80	\$0.00	\$0.00	\$312.77	\$312.77
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<b>\$7,518.45</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$505.08</b>	<b>\$379.98</b>
\$4,555.65	\$0.00	\$0.00	\$339.19	\$339.19
\$5,155.05	\$0.00	\$0.00	\$404.41	\$404.41
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<b>\$9,710.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$743.60</b>	<b>\$743.60</b>
\$2,800.00	-\$145.38	\$0.00	\$162.71	\$0.00
\$2,800.00	-\$145.38	\$0.00	\$162.71	\$0.00
\$2,800.00	-\$145.38	\$0.00	\$162.71	\$0.00
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<b>\$8,400.00</b>	<b>-\$436.14</b>	<b>\$0.00</b>	<b>\$488.13</b>	<b>\$0.00</b>
\$880.95	-\$200.74	-\$160.85	\$39.89	\$0.00
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<b>\$880.95</b>	<b>-\$200.74</b>	<b>-\$160.85</b>	<b>\$39.89</b>	<b>\$0.00</b>
\$5,434.80	\$0.00	\$0.00	\$434.84	\$434.84
\$3,966.27	\$0.00	\$0.00	\$275.07	\$275.07
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<b>\$9,401.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$709.91</b>	<b>\$709.91</b>

\$5,780.25	\$0.00	\$0.00	\$487.25	\$487.25
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<b>\$5,780.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$487.25</b>	<b>\$487.25</b>
\$5,780.25	\$0.00	\$0.00	\$487.25	\$487.25
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<b>\$5,780.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$487.25</b>	<b>\$487.25</b>
\$9,736.95	\$0.00	\$0.00	\$1,256.79	\$1,256.79
\$5,780.25	\$0.00	\$0.00	\$487.25	\$487.25
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<b>\$15,517.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,744.04</b>	<b>\$1,744.04</b>
\$3,751.65	\$0.00	\$0.00	\$251.72	\$251.72
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<b>\$3,751.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$251.72</b>	<b>\$251.72</b>
=====	=====	=====	=====	=====
<b>\$102,740.45</b>	<b>-\$1,032.46</b>	<b>-\$160.85</b>	<b>\$8,142.36</b>	<b>\$7,188.63</b>

Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.28</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	\$0.04	\$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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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.17	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$0.14	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.16	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.30</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
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<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
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</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	\$0.00	\$0.16	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.16</b>	<b>\$0.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.07</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.53</b>	<b>\$0.00</b>	<b>\$0.00</b>



Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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\$0.00	\$0.00	\$67.21	\$3,138.40	\$0.00
\$0.00	\$0.00	\$339.05	\$4,216.60	\$0.00
\$0.00	\$0.00	\$339.05	\$4,216.60	\$0.00
\$0.00	\$0.00	\$312.77	\$4,000.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,058.08</b>	<b>\$15,571.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$434.95	\$5,000.00	\$0.00
\$0.00	\$0.00	\$404.45	\$4,750.60	\$0.00
\$0.00	\$0.00	\$487.25	\$5,293.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,326.65</b>	<b>\$18,043.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$67.25	\$3,138.40	\$0.00
\$0.00	\$0.00	\$312.60	\$4,000.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$379.85</b>	<b>\$7,138.60</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$339.05	\$4,216.60	\$0.00
\$0.00	\$0.00	\$404.25	\$4,750.80	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$743.30</b>	<b>\$8,967.40</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00
\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,400.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	-\$160.85	\$1,041.80	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$160.85</b>	<b>\$1,041.80</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$434.80	\$5,000.00	\$0.00
\$0.00	\$0.00	\$275.07	\$3,691.20	\$0.00
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<b>\$0.00</b>	<b>\$0.00</b>	<b>\$709.87</b>	<b>\$8,691.20</b>	<b>\$0.00</b>

\$0.00	\$0.00	\$487.25	\$5,293.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$487.25</b>	<b>\$5,293.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$487.25	\$5,293.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$487.25</b>	<b>\$5,293.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$1,256.95	\$8,480.00	\$0.00
\$0.00	\$0.00	\$487.25	\$5,293.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,744.20</b>	<b>\$13,773.00</b>	<b>\$0.00</b>
\$0.00	\$0.00	\$251.65	\$3,500.00	\$0.00
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$251.65</b>	<b>\$3,500.00</b>	<b>\$0.00</b>
<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,027.25</b>	<b>\$95,713.20</b>	<b>\$0.00</b>

**\*TOTAL\***  
**\*OBLIGACIONES\***

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