

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2024 al 31/03/2024

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	\$4,783.50	\$0.00	\$0.00
Total Depto		\$17,716.35	\$0.00	\$0.00

Departamento 2 SALUD MENTAL

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
057	DOMINGUEZ MENDEZ SAMANTA VIVIANA	\$3,150.00	\$0.00	\$0.00
Total Depto		\$18,944.85	\$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
058	GARCIA GALLEGOS LUZ MARIA	\$3,000.00	\$0.00	\$0.00
Total Depto		\$12,000.00	\$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

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\$109,919.25	\$0.00	\$0.00

DE DEGOLLA

Fecha: 08/Abr/2024

Hora: 14:40:10:68

Destajos	Premios eficiencia	Prima de vacaciones a tiempo	Aguinaldo	*Otras* *Percepciones*
\$0.00	\$0.00	\$841.46	\$0.00	\$0.00
\$0.00	\$0.00	\$1,195.87	\$0.00	\$0.00
\$0.00	\$0.00	\$1,195.87	\$0.00	\$0.00
\$0.00	\$0.00	\$1,195.87	\$0.00	\$0.00
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\$0.00	\$0.00	\$4,429.07	\$0.00	\$0.00
\$0.00	\$0.00	\$1,353.19	\$0.00	\$0.00
\$0.00	\$0.00	\$1,517.32	\$0.00	\$0.00
\$0.00	\$0.00	\$1,078.20	\$0.00	\$0.00
\$0.00	\$0.00	\$787.50	\$0.00	\$0.00
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\$0.00	\$0.00	\$4,736.21	\$0.00	\$0.00
\$0.00	\$0.00	\$841.50	\$0.00	\$0.00
\$0.00	\$0.00	\$1,132.12	\$0.00	\$0.00
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\$0.00	\$0.00	\$1,973.62	\$0.00	\$0.00
\$0.00	\$0.00	\$1,195.87	\$0.00	\$0.00
\$0.00	\$0.00	\$1,353.18	\$0.00	\$0.00
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\$0.00	\$0.00	\$2,549.05	\$0.00	\$0.00
\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
\$0.00	\$0.00	\$750.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$0.00	\$231.26	\$0.00	\$0.00
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\$0.00	\$0.00	\$231.26	\$0.00	\$0.00
\$0.00	\$0.00	\$1,426.65	\$0.00	\$0.00
\$0.00	\$0.00	\$1,041.15	\$0.00	\$0.00
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\$0.00	\$0.00	\$2,467.80	\$0.00	\$0.00

\$0.00	\$0.00	\$1,517.32	\$0.00	\$0.00
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\$0.00	\$0.00	\$1,517.32	\$0.00	\$0.00

\$0.00	\$0.00	\$1,517.32	\$0.00	\$0.00
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\$0.00	\$0.00	\$1,517.32	\$0.00	\$0.00

\$0.00	\$0.00	\$2,555.96	\$0.00	\$0.00
\$0.00	\$0.00	\$1,517.32	\$0.00	\$0.00
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\$0.00	\$0.00	\$4,073.28	\$0.00	\$0.00

\$0.00	\$0.00	\$984.82	\$0.00	\$0.00
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\$0.00	\$0.00	\$984.82	\$0.00	\$0.00

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\$0.00	\$0.00	\$27,479.75	\$0.00	\$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)
\$4,207.31	-\$125.10	\$0.00	\$209.74	\$0.00
\$5,979.37	\$0.00	\$0.00	\$363.98	\$363.98
\$5,979.37	\$0.00	\$0.00	\$363.98	\$363.98
\$5,979.37	\$0.00	\$0.00	\$363.98	\$363.98
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\$22,145.42	-\$125.10	\$0.00	\$1,301.68	\$1,091.94
\$6,765.94	\$0.00	\$0.00	\$432.44	\$432.44
\$7,586.62	\$0.00	\$0.00	\$533.50	\$533.50
\$5,391.00	\$0.00	\$0.00	\$312.77	\$312.77
\$3,937.50	-\$125.10	\$0.00	\$186.26	\$0.00
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\$23,681.06	-\$125.10	\$0.00	\$1,464.97	\$1,278.71
\$4,207.50	-\$125.10	\$0.00	\$209.76	\$0.00
\$5,660.62	\$0.00	\$0.00	\$336.24	\$336.24
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\$9,868.12	-\$125.10	\$0.00	\$546.00	\$336.24
\$5,979.37	\$0.00	\$0.00	\$363.98	\$363.98
\$6,765.93	\$0.00	\$0.00	\$432.44	\$432.44
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\$12,745.30	\$0.00	\$0.00	\$796.42	\$796.42
\$3,750.00	-\$145.38	\$0.00	\$175.51	\$0.00
\$3,750.00	-\$145.38	\$0.00	\$175.51	\$0.00
\$3,750.00	-\$145.38	\$0.00	\$175.51	\$0.00
\$3,750.00	-\$145.38	\$0.00	\$175.51	\$0.00
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\$15,000.00	-\$581.52	\$0.00	\$702.04	\$0.00
\$1,156.31	\$0.00	\$0.00	\$0.00	\$0.00
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\$1,156.31	\$0.00	\$0.00	\$0.00	\$0.00
\$7,133.25	\$0.00	\$0.00	\$475.46	\$475.46
\$5,205.75	\$0.00	\$0.00	\$296.65	\$296.65
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\$12,339.00	\$0.00	\$0.00	\$772.11	\$772.11

\$7,586.62	\$0.00	\$0.00	\$533.50	\$533.50
\$7,586.62	\$0.00	\$0.00	\$533.50	\$533.50
\$7,586.62	\$0.00	\$0.00	\$533.50	\$533.50
\$7,586.62	\$0.00	\$0.00	\$533.50	\$533.50
\$12,779.81	\$0.00	\$0.00	\$1,558.95	\$1,558.95
\$7,586.62	\$0.00	\$0.00	\$533.50	\$533.50
\$20,366.43	\$0.00	\$0.00	\$2,092.45	\$2,092.45
\$4,924.12	\$0.00	\$0.00	\$272.13	\$272.13
\$4,924.12	\$0.00	\$0.00	\$272.13	\$272.13
\$137,399.00	-\$956.82	\$0.00	\$9,014.80	\$7,707.00

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	-\$0.09	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.19	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.03	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.11	\$0.00	\$0.00
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\$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	\$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	\$0.00	\$0.11	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.11	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
\$0.00	\$0.00	\$0.10	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.09	\$0.00	\$0.00

\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
\$0.00	\$0.00	\$0.06	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
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\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*
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\$0.00	\$0.00	-\$0.09	\$4,207.40	\$0.00
\$0.00	\$0.00	\$363.97	\$5,615.40	\$0.00
\$0.00	\$0.00	\$363.97	\$5,615.40	\$0.00
\$0.00	\$0.00	\$364.17	\$5,615.20	\$0.00
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\$0.00	\$0.00	\$1,092.02	\$21,053.40	\$0.00
\$0.00	\$0.00	\$432.34	\$6,333.60	\$0.00
\$0.00	\$0.00	\$533.42	\$7,053.20	\$0.00
\$0.00	\$0.00	\$312.80	\$5,078.20	\$0.00
\$0.00	\$0.00	\$0.10	\$3,937.40	\$0.00
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\$0.00	\$0.00	\$1,278.66	\$22,402.40	\$0.00
\$0.00	\$0.00	\$0.10	\$4,207.40	\$0.00
\$0.00	\$0.00	\$336.22	\$5,324.40	\$0.00
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\$0.00	\$0.00	\$336.32	\$9,531.80	\$0.00
\$0.00	\$0.00	\$363.97	\$5,615.40	\$0.00
\$0.00	\$0.00	\$432.33	\$6,333.60	\$0.00
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\$0.00	\$0.00	\$796.30	\$11,949.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00
\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
\$0.00	\$0.00	\$0.11	\$1,156.20	\$0.00
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\$0.00	\$0.00	\$0.11	\$1,156.20	\$0.00
\$0.00	\$0.00	\$475.45	\$6,657.80	\$0.00
\$0.00	\$0.00	\$296.75	\$4,909.00	\$0.00
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\$0.00	\$0.00	\$772.20	\$11,566.80	\$0.00

\$0.00	\$0.00	\$533.42	\$7,053.20	\$0.00
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\$0.00	\$0.00	\$533.42	\$7,053.20	\$0.00

\$0.00	\$0.00	\$533.42	\$7,053.20	\$0.00
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\$0.00	\$0.00	\$533.42	\$7,053.20	\$0.00

\$0.00	\$0.00	\$1,559.01	\$11,220.80	\$0.00
\$0.00	\$0.00	\$533.42	\$7,053.20	\$0.00
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\$0.00	\$0.00	\$2,092.43	\$18,274.00	\$0.00

\$0.00	\$0.00	\$272.12	\$4,652.00	\$0.00
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\$0.00	\$0.00	\$272.12	\$4,652.00	\$0.00

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\$0.00	\$0.00	\$7,707.00	\$129,692.00	\$0.00

TOTAL
OBLIGACIONES

\$0.00
\$0.00
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