

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2024 al 15/05/2024

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	\$3,826.80	\$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		\$16,759.65	\$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	\$2,200.00	\$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		\$11,200.00	\$0.00	\$0.00

Departamento 6 ADULTO MAYOR

033	GONZALEZ SOTO FRANCISCO	\$1,086.15	\$0.00	\$0.00
Total Depto		\$1,086.15	\$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.		=====	=====	=====
		\$108,323.65	\$0.00	\$0.00

DE DEGOLLA

Fecha: 05/Jul/2024

Hora: 10:10:17:341

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	\$3,826.80
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
\$0.00	\$0.00	\$0.00	\$0.00	\$4,783.50
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\$0.00	\$0.00	\$0.00	\$0.00	\$16,759.65
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$18,944.85
\$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	\$2,200.00
\$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	\$0.00	\$0.00	\$3,000.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$11,200.00
\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.15
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\$0.00	\$0.00	\$0.00	\$0.00	\$1,086.15
\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30

\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
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\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$16,293.15

\$0.00	\$0.00	\$0.00	\$0.00	\$3,939.30
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\$0.00	\$0.00	\$0.00	\$0.00	\$3,939.30

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\$0.00	\$0.00	\$0.00	\$0.00	\$108,323.65

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
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\$0.00	\$0.00	\$209.74	\$0.00	\$0.00
\$0.00	\$0.00	\$259.89	\$259.89	\$0.00
\$0.00	\$0.00	\$363.98	\$363.98	\$0.00
\$0.00	\$0.00	\$363.98	\$363.98	\$0.00
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\$0.00	\$0.00	\$1,197.59	\$987.85	\$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
\$0.00	\$0.00	\$186.26	\$0.00	\$0.00
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\$0.00	\$0.00	\$1,464.97	\$1,278.71	\$0.00
\$0.00	\$0.00	\$209.76	\$0.00	\$0.00
\$0.00	\$0.00	\$336.24	\$336.24	\$0.00
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\$0.00	\$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
\$0.00	\$0.00	\$124.31	\$0.00	\$0.00
\$0.00	\$0.00	\$175.51	\$0.00	\$0.00
\$0.00	\$0.00	\$175.51	\$0.00	\$0.00
\$0.00	\$0.00	\$175.51	\$0.00	\$0.00
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\$0.00	\$0.00	\$650.84	\$0.00	\$0.00
-\$192.43	\$0.00	\$53.02	\$0.00	\$0.00
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-\$192.43	\$0.00	\$53.02	\$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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-\$192.43	\$0.00	\$8,714.37	\$7,404.75	\$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	\$0.11	\$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
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\$0.00	\$0.40	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.06	\$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
\$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	-\$0.05	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.15	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.09	\$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	\$0.06	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.06	\$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	\$0.70	\$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	\$260.00	\$3,566.80	\$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
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\$0.00	\$988.25	\$15,771.40	\$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
\$0.00	\$0.00	\$3,150.00	\$0.00	\$0.00
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\$0.00	\$1,278.65	\$17,666.20	\$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	\$2,200.00	\$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
\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$11,200.00	\$0.00	\$0.00
\$0.00	-\$0.05	\$1,086.20	\$0.00	\$0.00
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\$0.00	-\$0.05	\$1,086.20	\$0.00	\$0.00
\$0.00	\$475.40	\$5,231.20	\$0.00	\$0.00
\$0.00	\$296.80	\$3,867.80	\$0.00	\$0.00
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\$0.00	\$772.20	\$9,099.00	\$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	\$1,360.85	\$8,863.00	\$0.00	\$0.00
\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
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\$0.00	\$1,894.35	\$14,398.80	\$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	\$7,405.45	\$100,918.20	\$0.00	\$0.00