

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2024 al 30/04/2024

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
 Total Gral.		=====	=====	=====
		\$109,919.25	\$0.00	\$0.00

DE DEGOLLA

Fecha: 05/Jul/2024

Hora: 10:09:06:79

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
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\$0.00	\$0.00	\$0.00	\$0.00	\$17,716.35
\$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	\$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	\$0.00	\$0.00	\$3,000.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
\$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
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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	\$109,919.25

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	\$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
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\$0.00	\$0.00	\$1,301.68	\$1,091.94	\$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	\$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
\$0.00	\$0.00	\$175.51	\$0.00	\$0.00
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\$0.00	\$0.00	\$702.04	\$0.00	\$0.00
\$0.00	\$0.00	\$42.71	\$0.00	\$158.03
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\$0.00	\$0.00	\$42.71	\$0.00	\$158.03
\$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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\$0.00	\$0.00	\$8,859.35	\$7,508.84	\$158.03

Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado
\$0.00	-\$0.05	\$125.10	-\$125.10	\$125.10
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.29	\$125.10	-\$125.10	\$125.10
\$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
\$0.00	-\$0.10	\$125.10	-\$125.10	\$125.10
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\$0.00	-\$0.16	\$125.10	-\$125.10	\$125.10
\$0.00	-\$0.10	\$125.10	-\$125.10	\$125.10
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.24	\$125.10	-\$125.10	\$125.10
\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.09	\$0.00	\$0.00	\$0.00
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\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$145.38	-\$145.38	\$145.38
\$0.00	-\$0.18	\$145.38	-\$145.38	\$145.38
\$0.00	\$0.02	\$145.38	-\$145.38	\$145.38
\$0.00	\$0.02	\$145.38	-\$145.38	\$145.38
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\$0.00	-\$0.12	\$581.52	-\$581.52	\$581.52
-\$158.03	\$0.11	\$42.71	-\$42.71	\$200.74
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-\$158.03	\$0.11	\$42.71	-\$42.71	\$200.74
\$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
\$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	-\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.14	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00
-\$158.03	-\$1.15	\$999.53	-\$999.53	\$1,157.56

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$125.05	\$3,240.80	\$0.00	\$0.00
\$0.00	\$363.90	\$4,419.60	\$0.00	\$0.00
\$0.00	\$363.90	\$4,419.60	\$0.00	\$0.00
\$0.00	\$363.90	\$4,419.60	\$0.00	\$0.00
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\$0.00	\$1,216.75	\$16,499.60	\$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
\$0.00	\$125.00	\$3,025.00	\$0.00	\$0.00
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\$0.00	\$1,403.65	\$17,541.20	\$0.00	\$0.00
\$0.00	\$125.00	\$3,241.00	\$0.00	\$0.00
\$0.00	\$336.10	\$4,192.40	\$0.00	\$0.00
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\$0.00	\$461.10	\$7,433.40	\$0.00	\$0.00
\$0.00	\$363.90	\$4,419.60	\$0.00	\$0.00
\$0.00	\$432.35	\$4,980.40	\$0.00	\$0.00
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\$0.00	\$796.25	\$9,400.00	\$0.00	\$0.00
\$0.00	\$145.40	\$2,854.60	\$0.00	\$0.00
\$0.00	\$145.20	\$2,854.80	\$0.00	\$0.00
\$0.00	\$145.40	\$2,854.60	\$0.00	\$0.00
\$0.00	\$145.40	\$2,854.60	\$0.00	\$0.00
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\$0.00	\$581.40	\$11,418.60	\$0.00	\$0.00
\$0.00	\$200.85	\$724.20	\$0.00	\$0.00
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\$0.00	\$200.85	\$724.20	\$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
\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
\$0.00	\$533.50	\$5,535.80	\$0.00	\$0.00
\$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
\$0.00	\$1,894.15	\$14,399.00	\$0.00	\$0.00
\$0.00	\$272.10	\$3,667.20	\$0.00	\$0.00
\$0.00	\$272.10	\$3,667.20	\$0.00	\$0.00
\$0.00	\$8,665.25	\$101,254.00	\$0.00	\$0.00