

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO I

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

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	\$3,189.00	\$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		\$16,121.85	\$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	\$4,096.80	\$0.00	\$0.00
057	DOMINGUEZ MENDEZ SAMANTA VIVIANA	\$3,150.00	\$0.00	\$0.00
Total Depto		\$18,728.85	\$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	\$1,086.15	\$0.00	\$0.00
Total Depto		\$1,086.15	\$0.00	\$0.00

Departamento 7 ALIMENTARIA

001	ESCAMILLA VARGAS GABRIELA	\$4,565.28	\$0.00	\$0.00
042	AGUIRRE VAZQUEZ MARIA FERNANDA	\$3,948.75	\$0.00	\$0.00
Total Depto		\$8,514.03	\$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	\$3,667.05	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,667.05	\$0.00	\$0.00
 Total Gral.		=====	=====	=====
		\$106,640.43	\$0.00	\$0.00

DE DEGOLLA

Fecha: 05/Jul/2024

Hora: 10:10:49:374

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	\$3,189.00
\$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	\$16,121.85
\$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	\$4,096.80
\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$18,728.85
\$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	\$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	\$4,565.28
\$0.00	\$0.00	\$0.00	\$0.00	\$3,948.75
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\$0.00	\$0.00	\$0.00	\$0.00	\$8,514.03

\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$0.00	\$0.00	\$0.00	\$0.00	\$6,069.30
\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$16,293.15
\$0.00	\$0.00	\$0.00	\$0.00	\$3,667.05
\$0.00	\$0.00	\$0.00	\$0.00	\$3,667.05
\$0.00	\$0.00	\$0.00	\$0.00	\$106,640.43

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
-\$192.43	\$0.00	\$209.74	\$0.00	\$0.00
-\$192.43	\$0.00	\$190.50	\$0.00	\$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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-\$384.86	\$0.00	\$1,128.20	\$727.96	\$0.00
\$0.00	\$0.00	\$432.44	\$432.44	\$0.00
\$0.00	\$0.00	\$533.50	\$533.50	\$0.00
-\$192.43	\$0.00	\$289.27	\$96.83	\$0.00
-\$192.43	\$0.00	\$186.26	\$0.00	\$0.00
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-\$384.86	\$0.00	\$1,441.47	\$1,062.77	\$0.00
-\$192.43	\$0.00	\$209.76	\$0.00	\$0.00
\$0.00	\$0.00	\$336.24	\$336.24	\$0.00
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-\$192.43	\$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
-\$192.43	\$0.00	\$175.51	\$0.00	\$0.00
-\$192.43	\$0.00	\$175.51	\$0.00	\$0.00
-\$192.43	\$0.00	\$175.51	\$0.00	\$0.00
-\$192.43	\$0.00	\$175.51	\$0.00	\$0.00
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-\$769.72	\$0.00	\$702.04	\$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	\$340.24	\$340.24	\$0.00
-\$192.43	\$0.00	\$273.16	\$80.73	\$0.00
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-\$192.43	\$0.00	\$613.40	\$420.97	\$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
-\$192.43	\$0.00	\$242.51	\$0.00	\$0.00
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-\$192.43	\$0.00	\$242.51	\$0.00	\$0.00
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-\$2,309.16	\$0.00	\$8,484.35	\$6,305.65	\$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	-\$0.15	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$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	-\$0.31	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.09	\$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	\$0.08	\$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	-\$0.08	\$0.00	\$0.00	\$0.00
\$0.00	-\$0.09	\$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
\$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	\$0.04	\$0.00	\$0.00	\$0.00
\$0.00	\$0.02	\$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
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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	\$0.05	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.05	\$0.00	\$0.00	\$0.00

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\$0.00	-\$0.22	\$0.00	\$0.00	\$0.00

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	-\$0.15	\$3,366.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,189.00	\$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	\$727.65	\$15,394.20	\$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	\$97.00	\$3,999.80	\$0.00	\$0.00
\$0.00	\$0.00	\$3,150.00	\$0.00	\$0.00
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\$0.00	\$1,062.85	\$17,666.00	\$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	\$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	\$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	\$0.00	\$0.00
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\$0.00	\$0.00	\$12,000.00	\$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	\$340.28	\$4,225.00	\$0.00	\$0.00
\$0.00	\$80.75	\$3,868.00	\$0.00	\$0.00
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\$0.00	\$421.03	\$8,093.00	\$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	\$0.05	\$3,667.00	\$0.00	\$0.00
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\$0.00	\$0.05	\$3,667.00	\$0.00	\$0.00

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\$0.00	\$6,305.43	\$100,335.00	\$0.00	\$0.00