

A EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DI

Lista de Raya (forma tabular)

Periodo 6 al 6 Periodo Extraordinario del 15/12/2020 al 15/12/2020

Reg Pat IMSS: NA
RFC: SDI -861014-NP9

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
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Reg. Pat. IMSS: NA

Departamento 1 Administrativo

021	Pelayo Moreno Aurora	\$17,289.50	\$0.00	\$17,289.50
035	Beltran Guerra Jaime Arnulfo	\$9,127.00	\$0.00	\$9,127.00
Total Depto		\$26,416.50	\$0.00	\$26,416.50

Departamento 2 Comedor

027	Moran Villegas Maria Luisa	\$7,437.50	\$0.00	\$7,437.50
028	Santana Arreola Andrea	\$7,437.50	\$0.00	\$7,437.50
Total Depto		\$14,875.00	\$0.00	\$14,875.00

Departamento 3 Profesional y Servicio

002	Isidro Garcia Raymundo Pedro	\$9,127.00	\$0.00	\$9,127.00
024	Pelayo Galindo Clarisa Elizabeth	\$9,127.00	\$0.00	\$9,127.00
025	Gonzalez Llamas Delia Judith	\$8,921.50	\$0.00	\$8,921.50
026	Diaz De La Cruz Adriana Alejandra	\$7,437.50	\$0.00	\$7,437.50
029	Alvarez Ponce Mariana	\$7,046.00	\$0.00	\$7,046.00
030	Gutierrez Montaña Sofia Magdalena	\$7,046.00	\$0.00	\$7,046.00
031	Diaz Sanchez Flavia Andrea	\$8,724.00	\$0.00	\$8,724.00
032	Lopez Garcia Brenda Assli	\$8,724.00	\$0.00	\$8,724.00
036	Esponda Aguilar Gabriela	\$12,152.00	\$0.00	\$12,152.00
037	Flores Anacleto Ruben	\$8,921.50	\$0.00	\$8,921.50
039	Jimenez Pelayo Gabriela	\$3,988.59	\$0.00	\$3,988.59
Total Depto		\$91,215.09	\$0.00	\$91,215.09

Total Gral.		\$132,506.59	\$0.00	\$132,506.59
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E UNION DE 1

Fecha: 23/Jun/2023
Hora: 14:53:13:986

I.S.R. Art174	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
\$2,631.21	\$0.09	\$0.00	\$2,631.30	\$14,658.20
\$709.44	\$0.16	\$0.00	\$709.60	\$8,417.40
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\$3,340.65	\$0.25	\$0.00	\$3,340.90	\$23,075.60
\$309.19	\$0.11	\$0.00	\$309.30	\$7,128.20
\$309.19	\$0.11	\$0.00	\$309.30	\$7,128.20
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\$618.38	\$0.22	\$0.00	\$618.60	\$14,256.40
\$709.44	-\$0.04	\$0.00	\$709.40	\$8,417.60
\$709.44	\$0.16	\$0.00	\$709.60	\$8,417.40
\$687.08	\$0.02	\$0.00	\$687.10	\$8,234.40
\$309.19	\$0.11	\$0.00	\$309.30	\$7,128.20
\$284.13	\$0.07	\$0.00	\$284.20	\$6,761.80
\$284.13	\$0.07	\$0.00	\$284.20	\$6,761.80
\$665.59	\$0.01	\$0.00	\$665.60	\$8,058.40
\$665.59	\$0.01	\$0.00	\$665.60	\$8,058.40
\$1,038.56	\$0.04	\$0.00	\$1,038.60	\$11,113.40
\$687.08	-\$0.18	\$0.00	\$686.90	\$8,234.60
\$195.33	\$0.06	\$0.00	\$195.39	\$3,793.20
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\$6,235.56	\$0.33	\$0.00	\$6,235.89	\$84,979.20
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\$10,194.59	\$0.80	\$0.00	\$10,195.39	\$122,311.20

Otras	*TOTAL*
Obligaciones	*OBLIGACIONES*

\$0.00	\$0.00
\$0.00	\$0.00
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\$0.00	\$0.00