

A EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DI

Lista de Raya (forma tabular)

Periodo 1 al 24 Quincenal del 01/01/2020 al 31/12/2020

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

| Código | Empleado | Sueldo | Prima de vacaciones a tiempo | Aguinaldo |
|--------|----------|--------|---------------------------------|-----------|
|--------|----------|--------|---------------------------------|-----------|

Reg. Pat. IMSS: NA

Departamento 1 Administrativo

| | | | | |
|--------------------|------------------------------|---------------------|---------------|---------------|
| 021 | Pelayo Moreno Aurora | \$124,484.40 | \$0.00 | \$0.00 |
| 035 | Beltran Guerra Jaime Arnulfo | \$65,714.40 | \$0.00 | \$0.00 |
| Total Depto | | \$190,198.80 | \$0.00 | \$0.00 |

Departamento 2 Comedor

| | | | | |
|--------------------|----------------------------|---------------------|---------------|---------------|
| 027 | Moran Villegas Maria Luisa | \$53,550.00 | \$0.00 | \$0.00 |
| 028 | Santana Arreola Andrea | \$53,550.00 | \$0.00 | \$0.00 |
| Total Depto | | \$107,100.00 | \$0.00 | \$0.00 |

Departamento 3 Profesional y Servicio

| | | | | |
|--------------------|-----------------------------------|---------------------|---------------|--------------------|
| 002 | Isidro Garcia Raymundo Pedro | \$65,714.40 | \$0.00 | \$0.00 |
| 024 | Pelayo Galindo Clarisa Elizabeth | \$65,714.40 | \$0.00 | \$0.00 |
| 025 | Gonzalez Llamas Delia Judith | \$64,234.80 | \$0.00 | \$0.00 |
| 026 | Diaz De La Cruz Adriana Alejandra | \$53,550.00 | \$0.00 | \$0.00 |
| 029 | Alvarez Ponce Mariana | \$50,731.20 | \$0.00 | \$0.00 |
| 030 | Gutierrez Montañó Sofia Magdalena | \$50,731.20 | \$0.00 | \$0.00 |
| 031 | Diaz Sanchez Flavia Andrea | \$62,812.80 | \$0.00 | \$0.00 |
| 032 | Lopez Garcia Brenda Assli | \$62,812.80 | \$0.00 | \$0.00 |
| 036 | Esponda Aguilar Gabriela | \$87,494.40 | \$0.00 | \$0.00 |
| 037 | Flores Anacleto Ruben | \$64,234.80 | \$0.00 | \$0.00 |
| 038 | Morán Fonseca Karla | \$72,991.20 | \$0.00 | \$10,127.17 |
| 039 | Jimenez Pelayo Gabriela | \$28,624.00 | \$0.00 | \$0.00 |
| Total Depto | | \$729,646.00 | \$0.00 | \$10,127.17 |

Total Gral.

| | | |
|-----------------------|---------------|--------------------|
| \$1,026,944.80 | \$0.00 | \$10,127.17 |
|-----------------------|---------------|--------------------|

E UNION DE 1

Fecha: 23/Jun/2023
Hora: 14:51:35:548

| *Otras* *Percepciones* | *TOTAL* *PERCEPCIONES* | Ret. Inv. Y Vida | Ret. Cesantia | Ret. Enf. y Mat. obrero |
|---------------------------|---------------------------|------------------|---------------|-------------------------|
| \$0.00 | \$124,484.40 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$65,714.40 | \$0.00 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$190,198.80 | \$0.00 | \$0.00 | \$0.00 |
| | | | | |
| \$0.00 | \$53,550.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$53,550.00 | \$0.00 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$107,100.00 | \$0.00 | \$0.00 | \$0.00 |
| | | | | |
| \$0.00 | \$65,714.40 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$65,714.40 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$64,234.80 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$53,550.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$50,731.20 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$50,731.20 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$62,812.80 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$62,812.80 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$87,494.40 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$64,234.80 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$83,118.37 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$28,624.00 | \$0.00 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$739,773.17 | \$0.00 | \$0.00 | \$0.00 |
| ===== | ===== | ===== | ===== | ===== |
| \$0.00 | \$1,037,071.97 | \$0.00 | \$0.00 | \$0.00 |

| Seguro de vivienda Infonavit | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. Art174 |
|---------------------------------|------------------------------|----------------------|-----------------------------------|---------------|
|---------------------------------|------------------------------|----------------------|-----------------------------------|---------------|

| | | | | |
|---------------|---------------------|--------------------|--------------------|-------------------|
| \$0.00 | \$0.00 | \$0.00 | \$11,882.88 | \$0.00 |
| \$0.00 | -\$3,489.12 | \$0.00 | \$4,237.68 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$0.00 | -\$3,489.12 | \$0.00 | \$16,120.56 | \$0.00 |
| | | | | |
| \$0.00 | -\$4,194.72 | -\$1,074.48 | \$3,120.24 | \$0.00 |
| \$0.00 | -\$4,194.72 | -\$1,074.48 | \$3,120.24 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$0.00 | -\$8,389.44 | -\$2,148.96 | \$6,240.48 | \$0.00 |
| | | | | |
| \$0.00 | -\$3,489.12 | \$0.00 | \$4,237.68 | \$0.00 |
| \$0.00 | -\$3,489.12 | \$0.00 | \$4,237.68 | \$0.00 |
| \$0.00 | -\$3,489.12 | \$0.00 | \$4,076.88 | \$0.00 |
| \$0.00 | -\$4,194.72 | -\$1,074.48 | \$3,120.24 | \$0.00 |
| \$0.00 | -\$4,529.04 | -\$1,589.28 | \$2,940.00 | \$0.00 |
| \$0.00 | -\$4,529.04 | -\$1,589.28 | \$2,940.00 | \$0.00 |
| \$0.00 | -\$3,847.20 | \$0.00 | \$3,922.08 | \$0.00 |
| \$0.00 | -\$3,847.20 | \$0.00 | \$3,922.08 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$6,607.44 | \$0.00 |
| \$0.00 | -\$3,489.12 | \$0.00 | \$4,076.88 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$5,909.88 | \$1,177.51 |
| \$0.00 | -\$145.38 | \$0.00 | \$2,275.94 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$0.00 | -\$35,049.06 | -\$4,253.04 | \$48,266.78 | \$1,177.51 |
| ===== | ===== | ===== | ===== | ===== |
| \$0.00 | -\$46,927.62 | -\$6,402.00 | \$70,627.82 | \$1,177.51 |

| I.S.R. (mes) | I.S.R. a compensar | Ajuste en Subsidio para el empleo | Subs entregado que no correspondía | Ajuste al neto |
|--------------|--------------------|--------------------------------------|---------------------------------------|----------------|
|--------------|--------------------|--------------------------------------|---------------------------------------|----------------|

| | | | | |
|--------------------|------------------|---------------|---------------|----------------|
| \$11,882.88 | -\$138.95 | \$0.00 | \$0.00 | -\$0.13 |
| \$748.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$12,631.68 | -\$138.95 | \$0.00 | \$0.00 | -\$0.13 |
| | | | | |
| \$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 | \$0.00 | -\$0.24 |
| | | | | |
| \$748.80 | -\$38.91 | \$0.00 | \$0.00 | \$0.11 |
| \$748.80 | -\$38.91 | \$0.00 | \$0.00 | -\$0.09 |
| \$587.76 | -\$38.85 | \$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 | \$0.00 | -\$0.12 |
| \$74.88 | -\$38.77 | \$0.00 | \$0.00 | \$0.09 |
| \$74.88 | -\$38.77 | \$0.00 | \$0.00 | \$0.09 |
| \$6,607.44 | \$0.00 | \$0.00 | \$0.00 | -\$0.04 |
| \$587.76 | \$0.00 | \$0.00 | \$0.00 | \$0.24 |
| \$5,909.88 | \$0.00 | \$0.00 | \$0.00 | -\$0.02 |
| \$2,130.56 | \$0.00 | \$0.00 | \$0.00 | \$0.04 |
| ----- | ----- | ----- | ----- | ----- |
| \$17,470.76 | -\$194.21 | \$0.00 | \$0.00 | -\$0.05 |
| | | | | |
| ===== | ===== | ===== | ===== | ===== |
| \$30,102.44 | -\$333.16 | \$0.00 | \$0.00 | -\$0.42 |

| I.S.R. finiquito | ISR de ajuste mensual | ISR ajustado por subsidio | Ajuste al Subsidio Causado | *Otras* *Deducciones* |
|------------------|-----------------------|---------------------------|----------------------------|-----------------------|
|------------------|-----------------------|---------------------------|----------------------------|-----------------------|

| | | | | |
|---------------|---------------|---------------|---------------|---------------|
| \$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 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$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 | \$0.00 | \$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 | \$0.00 | \$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 |

| *TOTAL* *DEDUCCIONES* | *NETO* | Invalidez y Vida | Cesantia y Vejez | Enf. y Mat. Patron |
|--|---------------|-------------------------|-------------------------|---------------------------|
|--|---------------|-------------------------|-------------------------|---------------------------|

| | | | | |
|--------------------|-----------------------|---------------|---------------|--------------------|
| \$11,743.80 | \$112,740.60 | \$0.00 | \$0.00 | \$6,427.81 |
| \$748.80 | \$64,965.60 | \$0.00 | \$0.00 | \$6,427.81 |
| ----- | ----- | ----- | ----- | ----- |
| \$12,492.60 | \$177,706.20 | \$0.00 | \$0.00 | \$12,855.62 |
| | | | | |
| -\$1,074.60 | \$54,624.60 | \$0.00 | \$0.00 | \$6,427.81 |
| -\$1,074.60 | \$54,624.60 | \$0.00 | \$0.00 | \$6,427.81 |
| ----- | ----- | ----- | ----- | ----- |
| -\$2,149.20 | \$109,249.20 | \$0.00 | \$0.00 | \$12,855.62 |
| | | | | |
| \$710.00 | \$65,004.40 | \$0.00 | \$0.00 | \$6,427.81 |
| \$709.80 | \$65,004.60 | \$0.00 | \$0.00 | \$6,427.81 |
| \$548.80 | \$63,686.00 | \$0.00 | \$0.00 | \$6,427.81 |
| -\$1,074.60 | \$54,624.60 | \$0.00 | \$0.00 | \$6,427.81 |
| -\$1,589.40 | \$52,320.60 | \$0.00 | \$0.00 | \$6,427.81 |
| -\$1,589.40 | \$52,320.60 | \$0.00 | \$0.00 | \$6,427.81 |
| \$36.20 | \$62,776.60 | \$0.00 | \$0.00 | \$6,427.81 |
| \$36.20 | \$62,776.60 | \$0.00 | \$0.00 | \$6,427.81 |
| \$6,607.40 | \$80,887.00 | \$0.00 | \$0.00 | \$6,427.81 |
| \$588.00 | \$63,646.80 | \$0.00 | \$0.00 | \$6,427.81 |
| \$7,087.37 | \$76,031.00 | \$0.00 | \$0.00 | \$4,531.40 |
| \$2,130.60 | \$26,493.40 | \$0.00 | \$0.00 | \$1,807.80 |
| ----- | ----- | ----- | ----- | ----- |
| \$14,200.97 | \$725,572.20 | \$0.00 | \$0.00 | \$70,617.30 |
| | | | | |
| ===== | ===== | ===== | ===== | ===== |
| \$24,544.37 | \$1,012,527.60 | \$0.00 | \$0.00 | \$96,328.54 |

| 2% Fondo retiro SAR (8) | 2% Impuesto estatal | Riesgo de trabajo (9) | I.M.S.S. empresa | Infonavit empresa |
|----------------------------|---------------------|-----------------------|------------------|-------------------|
|----------------------------|---------------------|-----------------------|------------------|-------------------|

| | | | | |
|---------------|--------------------|---------------|--------------------|---------------|
| \$0.00 | \$2,489.76 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,314.24 | \$0.00 | \$6,427.81 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$3,804.00 | \$0.00 | \$12,855.62 | \$0.00 |
| | | | | |
| \$0.00 | \$1,071.12 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,071.12 | \$0.00 | \$6,427.81 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$2,142.24 | \$0.00 | \$12,855.62 | \$0.00 |
| | | | | |
| \$0.00 | \$1,314.24 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,314.24 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,284.72 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,071.12 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,014.72 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,014.72 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,256.16 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,256.16 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,749.84 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,284.72 | \$0.00 | \$6,427.81 | \$0.00 |
| \$0.00 | \$1,662.34 | \$0.00 | \$4,531.40 | \$0.00 |
| \$0.00 | \$572.47 | \$0.00 | \$1,807.80 | \$0.00 |
| ----- | ----- | ----- | ----- | ----- |
| \$0.00 | \$14,795.45 | \$0.00 | \$70,617.30 | \$0.00 |
| ===== | ===== | ===== | ===== | ===== |
| \$0.00 | \$20,741.69 | \$0.00 | \$96,328.54 | \$0.00 |

| Guarderia I.M.S.S. (7) | *Otras* *Obligaciones* | *TOTAL* *OBLIGACIONES* |
|------------------------|---------------------------|---------------------------|
|------------------------|---------------------------|---------------------------|

| | | |
|---------------|---------------|---------------------|
| \$0.00 | \$0.00 | \$8,917.57 |
| \$0.00 | \$0.00 | \$7,742.05 |
| ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$16,659.62 |
| | | |
| \$0.00 | \$0.00 | \$7,498.93 |
| \$0.00 | \$0.00 | \$7,498.93 |
| ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$14,997.86 |
| | | |
| \$0.00 | \$0.00 | \$7,742.05 |
| \$0.00 | \$0.00 | \$7,742.05 |
| \$0.00 | \$0.00 | \$7,712.53 |
| \$0.00 | \$0.00 | \$7,498.93 |
| \$0.00 | \$0.00 | \$7,442.53 |
| \$0.00 | \$0.00 | \$7,442.53 |
| \$0.00 | \$0.00 | \$7,683.97 |
| \$0.00 | \$0.00 | \$7,683.97 |
| \$0.00 | \$0.00 | \$8,177.65 |
| \$0.00 | \$0.00 | \$7,712.53 |
| \$0.00 | \$0.00 | \$6,193.74 |
| \$0.00 | \$0.00 | \$2,380.27 |
| ----- | ----- | ----- |
| \$0.00 | \$0.00 | \$85,412.75 |
| ===== | ===== | ===== |
| \$0.00 | \$0.00 | \$117,070.23 |