

A EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DI

Lista de Raya (forma tabular)

Periodo 1 al 24 Quincenal del 01/01/2022 al 31/12/2022

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

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

Reg. Pat. IMSS: NA

Departamento 1 Administrativo

035	Beltran Guerra Jaime Arnulfo	\$65,714.40	\$0.00	\$0.00
047	Diaz Santos Mayra Guadalupe	\$124,484.40	\$0.00	\$0.00
049	Guzman Lepe Daniela Berenice	\$62,812.80	\$0.00	\$0.00
Total Depto		\$253,011.60	\$0.00	\$0.00

Departamento 2 Comedor

027	Moran Villegas Maria Luisa	\$64,943.32	\$0.00	\$0.00
028	Santana Arreola Andrea	\$64,944.00	\$0.00	\$0.00
044	Barba Arevalo Tania Denis	\$64,234.80	\$0.00	\$0.00
Total Depto		\$194,122.12	\$0.00	\$0.00

Departamento 3 Profesional y Servicio

024	Pelayo Galindo Clarisa Elizabeth	\$65,714.40	\$0.00	\$0.00
031	Diaz Sanchez Flavia Andrea	\$62,812.80	\$0.00	\$0.00
040	Moran Perez Zeila Victoria	\$64,234.80	\$0.00	\$0.00
041	Aguilar Zepeda Elda Guadalupe	\$72,991.20	\$0.00	\$10,115.72
042	Rodriguez Jimenez Zoila Rosa	\$64,944.00	\$0.00	\$0.00
043	Diaz Gutierrez Joseluis	\$43,809.60	\$0.00	\$6,076.76
045	Flores Topete Mariella	\$26,346.48	\$0.00	\$3,632.67
046	Gutierrez Miramontes Jose Luis	\$4,227.60	\$0.00	\$598.91
048	Antonio Eloa Sarai Elizabet	\$87,494.40	\$0.00	\$0.00
050	Beltran Zamorano Susana Jael	\$21,112.08	\$0.00	\$2,939.99
051	Carmona Ortiz Fernando Abraham	\$21,904.80	\$0.00	\$0.00
052	Martinez Barajas Emanuel	\$30,055.20	\$0.00	\$0.00
053	Castellon Hernandez Kenia Thalia	\$13,086.00	\$0.00	\$0.00
Total Depto		\$578,733.36	\$0.00	\$23,364.05

Total Gral.		\$1,025,867.08	\$0.00	\$23,364.05
--------------------	--	-----------------------	---------------	--------------------

E UNION DE 1

Fecha: 23/Jun/2023
Hora: 14:52:25:11

Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero
\$0.00	\$65,714.40	\$0.00	\$0.00	\$0.00
\$0.00	\$124,484.40	\$0.00	\$0.00	\$0.00
\$0.00	\$62,812.80	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$253,011.60	\$0.00	\$0.00	\$0.00
\$0.00	\$64,943.32	\$68.77	\$123.79	\$68.77
\$0.00	\$64,944.00	\$0.00	\$0.00	\$0.00
\$0.00	\$64,234.80	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$194,122.12	\$68.77	\$123.79	\$68.77
\$0.00	\$65,714.40	\$0.00	\$0.00	\$0.00
\$0.00	\$62,812.80	\$0.00	\$0.00	\$0.00
\$0.00	\$64,234.80	\$0.00	\$0.00	\$0.00
\$0.00	\$83,106.92	\$0.00	\$0.00	\$0.00
\$0.00	\$64,944.00	\$0.00	\$0.00	\$0.00
\$0.00	\$49,886.36	\$0.00	\$0.00	\$0.00
\$0.00	\$29,979.15	\$0.00	\$0.00	\$0.00
\$0.00	\$4,826.51	\$0.00	\$0.00	\$0.00
\$0.00	\$87,494.40	\$0.00	\$0.00	\$0.00
\$0.00	\$24,052.07	\$0.00	\$0.00	\$0.00
\$0.00	\$21,904.80	\$0.00	\$0.00	\$0.00
\$0.00	\$30,055.20	\$0.00	\$0.00	\$0.00
\$0.00	\$13,086.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$602,097.41	\$0.00	\$0.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$1,049,231.13	\$68.77	\$123.79	\$68.77

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	-\$3,489.12	\$0.00	\$3,905.28	\$0.00
\$0.00	\$0.00	\$0.00	\$10,843.44	\$0.00
\$0.00	-\$3,847.20	-\$168.96	\$3,678.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	-\$7,336.32	-\$168.96	\$18,426.72	\$0.00
\$0.00	-\$3,489.12	\$0.00	\$3,821.44	\$0.00
\$0.00	-\$3,489.12	\$0.00	\$3,821.52	\$0.00
\$0.00	-\$3,489.12	\$0.00	\$3,769.20	\$0.00
-----	-----	-----	-----	-----
\$0.00	-\$10,467.36	\$0.00	\$11,412.16	\$0.00
\$0.00	-\$3,489.12	\$0.00	\$3,905.28	\$0.00
\$0.00	-\$3,847.20	-\$168.96	\$3,678.00	\$0.00
\$0.00	-\$3,489.12	\$0.00	\$3,769.20	\$0.00
\$0.00	\$0.00	\$0.00	\$5,643.32	\$786.53
\$0.00	-\$3,489.12	\$0.00	\$3,821.52	\$0.00
\$0.00	-\$2,326.08	\$0.00	\$2,603.52	\$347.09
\$0.00	-\$1,803.83	-\$267.88	\$1,535.85	\$47.75
\$0.00	-\$377.42	-\$135.36	\$242.08	\$0.00
\$0.00	\$0.00	\$0.00	\$6,275.04	\$0.00
\$0.00	-\$1,483.23	-\$253.80	\$1,229.35	\$3.42
\$0.00	-\$1,163.04	\$0.00	\$1,301.76	\$0.00
\$0.00	\$0.00	\$0.00	\$2,323.72	\$0.00
\$0.00	-\$801.50	-\$35.20	\$766.25	\$0.00
-----	-----	-----	-----	-----
\$0.00	-\$22,269.66	-\$861.20	\$37,094.89	\$1,184.79
=====	=====	=====	=====	=====
\$0.00	-\$40,073.34	-\$1,030.16	\$66,933.77	\$1,184.79

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

\$416.16	-\$25.91	\$0.00	\$0.00	-\$0.05
\$10,843.44	\$0.00	\$0.00	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04
-----	-----	-----	-----	-----
\$11,259.60	-\$25.91	\$0.00	\$0.00	-\$0.13
\$332.32	-\$138.50	\$0.00	\$0.00	\$0.30
\$332.40	-\$138.50	\$0.00	\$0.00	\$0.30
\$280.08	\$0.00	\$0.00	\$0.00	-\$0.08
-----	-----	-----	-----	-----
\$944.80	-\$277.00	\$0.00	\$0.00	\$0.52
\$416.16	-\$25.91	\$0.00	\$0.00	\$0.15
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.04
\$280.08	\$0.00	\$0.00	\$0.00	-\$0.08
\$5,643.32	\$0.00	\$0.00	\$0.00	\$0.07
\$332.40	\$0.00	\$0.00	\$0.00	\$0.20
\$277.44	\$0.00	\$0.00	\$0.00	\$0.03
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.12
\$0.00	\$0.00	\$0.00	\$0.00	-\$0.13
\$6,275.04	\$0.00	\$0.00	\$0.00	-\$0.04
\$0.00	\$0.00	\$0.00	\$0.00	\$0.05
\$138.72	\$0.00	\$0.00	\$0.00	\$0.08
\$2,323.72	\$0.00	\$0.00	\$0.00	\$0.08
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$15,686.88	-\$25.91	\$0.00	\$0.00	\$0.25
=====	=====	=====	=====	=====
\$27,891.28	-\$328.82	\$0.00	\$0.00	\$0.64

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
-----	-----	-----	-----	-----
\$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
--	---------------	-------------------------	-------------------------	---------------------------

\$390.20	\$65,324.20	\$0.00	\$0.00	\$7,122.75
\$10,843.40	\$113,641.00	\$0.00	\$0.00	\$7,122.75
-\$169.00	\$62,981.80	\$0.00	\$0.00	\$7,122.75
-----	-----	-----	-----	-----
\$11,064.60	\$241,947.00	\$0.00	\$0.00	\$21,368.25
\$194.12	\$64,749.20	\$192.56	\$346.61	\$7,315.31
\$194.20	\$64,749.80	\$0.00	\$0.00	\$7,122.75
\$280.00	\$63,954.80	\$0.00	\$0.00	\$7,122.75
-----	-----	-----	-----	-----
\$668.32	\$193,453.80	\$192.56	\$346.61	\$21,560.81
\$390.40	\$65,324.00	\$0.00	\$0.00	\$7,122.75
-\$169.00	\$62,981.80	\$0.00	\$0.00	\$7,122.75
\$280.00	\$63,954.80	\$0.00	\$0.00	\$7,122.75
\$6,429.92	\$76,677.00	\$0.00	\$0.00	\$5,022.48
\$332.60	\$64,611.40	\$0.00	\$0.00	\$7,122.75
\$624.56	\$49,261.80	\$0.00	\$0.00	\$4,728.05
-\$220.25	\$30,199.40	\$0.00	\$0.00	\$2,941.84
-\$135.49	\$4,962.00	\$0.00	\$0.00	\$566.76
\$6,275.00	\$81,219.40	\$0.00	\$0.00	\$7,122.75
-\$250.33	\$24,302.40	\$0.00	\$0.00	\$2,414.33
\$138.80	\$21,766.00	\$0.00	\$0.00	\$2,394.70
\$2,323.80	\$27,731.40	\$0.00	\$0.00	\$2,100.27
-\$35.20	\$13,121.20	\$0.00	\$0.00	\$1,511.41
-----	-----	-----	-----	-----
\$15,984.81	\$586,112.60	\$0.00	\$0.00	\$57,293.59
=====	=====	=====	=====	=====
\$27,717.73	\$1,021,513.40	\$192.56	\$346.61	\$100,222.65

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

\$0.00	\$1,314.24	\$0.00	\$7,122.75	\$0.00
\$0.00	\$2,489.76	\$0.00	\$7,122.75	\$0.00
\$0.00	\$1,256.16	\$0.00	\$7,122.75	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$5,060.16	\$0.00	\$21,368.25	\$0.00
\$220.08	\$1,298.88	\$660.22	\$7,854.48	\$550.18
\$0.00	\$1,298.88	\$0.00	\$7,122.75	\$0.00
\$0.00	\$1,284.72	\$0.00	\$7,122.75	\$0.00
-----	-----	-----	-----	-----
\$220.08	\$3,882.48	\$660.22	\$22,099.98	\$550.18
\$0.00	\$1,314.24	\$0.00	\$7,122.75	\$0.00
\$0.00	\$1,256.16	\$0.00	\$7,122.75	\$0.00
\$0.00	\$1,284.72	\$0.00	\$7,122.75	\$0.00
\$0.00	\$1,662.11	\$0.00	\$5,022.48	\$0.00
\$0.00	\$1,298.88	\$0.00	\$7,122.75	\$0.00
\$0.00	\$997.70	\$0.00	\$4,728.05	\$0.00
\$0.00	\$599.54	\$0.00	\$2,941.84	\$0.00
\$0.00	\$96.53	\$0.00	\$566.76	\$0.00
\$0.00	\$1,749.84	\$0.00	\$7,122.75	\$0.00
\$0.00	\$481.01	\$0.00	\$2,414.33	\$0.00
\$0.00	\$438.08	\$0.00	\$2,394.70	\$0.00
\$0.00	\$601.09	\$0.00	\$2,100.27	\$0.00
\$0.00	\$261.70	\$0.00	\$1,511.41	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$12,041.60	\$0.00	\$57,293.59	\$0.00
=====	=====	=====	=====	=====
\$220.08	\$20,984.24	\$660.22	\$100,761.82	\$550.18

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

\$0.00	\$0.00	\$8,436.99
\$0.00	\$0.00	\$9,612.51
\$0.00	\$0.00	\$8,378.91
-----	-----	-----
\$0.00	\$0.00	\$26,428.41
\$110.04	\$0.00	\$10,693.88
\$0.00	\$0.00	\$8,421.63
\$0.00	\$0.00	\$8,407.47
-----	-----	-----
\$110.04	\$0.00	\$27,522.98
\$0.00	\$0.00	\$8,436.99
\$0.00	\$0.00	\$8,378.91
\$0.00	\$0.00	\$8,407.47
\$0.00	\$0.00	\$6,684.59
\$0.00	\$0.00	\$8,421.63
\$0.00	\$0.00	\$5,725.75
\$0.00	\$0.00	\$3,541.38
\$0.00	\$0.00	\$663.29
\$0.00	\$0.00	\$8,872.59
\$0.00	\$0.00	\$2,895.34
\$0.00	\$0.00	\$2,832.78
\$0.00	\$0.00	\$2,701.36
\$0.00	\$0.00	\$1,773.11
-----	-----	-----
\$0.00	\$0.00	\$69,335.19
=====	=====	=====
\$110.04	\$0.00	\$123,286.58