

A EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DI

Lista de Raya (forma tabular)

Periodo 1 al 11 Quincenal del 01/01/2023 al 15/06/2023

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

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$
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Reg. Pat. IMSS: NA

Departamento 1 Administrativo

035	Beltran Guerra Jaime Arnulfo	\$37,144.80	\$564.50	\$0.00
047	Diaz Santos Mayra Guadalupe	\$66,293.70	\$1,004.45	\$0.00
049	Guzman Lepe Daniela Berenice	\$30,020.10	\$454.85	\$0.00
Total Depto		\$133,458.60	\$2,023.80	\$0.00

Departamento 2 Comedor

027	Moran Villegas Maria Luisa	\$32,681.55	\$495.17	\$0.00
028	Santana Arreola Andrea	\$32,681.55	\$495.17	\$0.00
044	Barba Arevalo Tania Denis	\$356.86	\$0.00	\$0.00
Total Depto		\$65,719.96	\$990.34	\$0.00

Departamento 3 Profesional y Servicio

024	Pelayo Galindo Clarisa Elizabeth	\$33,737.55	\$511.18	\$0.00
031	Diaz Sanchez Flavia Andrea	\$36,022.80	\$545.80	\$0.00
032	Lopez Garcia Brenda Assli	\$43,121.10	\$653.35	\$0.00
040	Moran Perez Zeila Victoria	\$37,144.80	\$564.50	\$0.00
042	Rodriguez Jimenez Zoila Rosa	\$31,901.10	\$483.35	\$0.00
048	Antonio Eloa Sarai Elizabet	\$28,153.20	\$0.00	\$1,173.05
050	Beltran Zamorano Susana Jael	\$35,036.10	\$530.85	\$0.00
051	Carmona Ortiz Fernando Abraham	\$37,144.80	\$564.50	\$0.00
052	Martinez Barajas Emanuel	\$8,401.20	\$0.00	\$0.00
053	Castellon Hernandez Kenia Thalia	\$28,713.30	\$435.05	\$0.00
054	Ramirez Canal Ilse Montserrat	\$53,613.45	\$812.33	\$0.00
055	Ramirez Zermeño Rigoberto	\$49,947.15	\$756.77	\$0.00
057	Ramos Moreno Concepcion	\$15,971.20	\$0.00	\$0.00
058	Sanchez Bartolo Jose Angel	\$28,479.48	\$453.35	\$0.00
059	Canal Lepe Sheyla	\$35,787.15	\$662.72	\$0.00
060	Rodriguez Serna Carlos Eduardo	\$13,387.35	\$0.00	\$0.00
061	Cruz Romero Ara Elizabeth	\$8,625.90	\$0.00	\$0.00
Total Depto		\$525,187.63	\$6,973.75	\$1,173.05

Departamento 4 056

056	Sedano Preciado Rosa Maria	\$30,800.55	\$466.67	\$0.00
Total Depto		\$30,800.55	\$466.67	\$0.00

Total Gral.		\$755,166.74	\$10,454.56	\$1,173.05
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E UNION DE 1

Fecha: 23/Jun/2023
Hora: 14:52:46:621

Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantia
\$0.00	\$0.00	\$37,709.30	\$0.00	\$0.00
\$0.00	\$0.00	\$67,298.15	\$0.00	\$0.00
\$4,137.32	\$0.00	\$34,612.27	\$0.00	\$0.00
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\$4,137.32	\$0.00	\$139,619.72	\$0.00	\$0.00
\$0.00	\$0.00	\$33,176.72	\$0.00	\$0.00
\$0.00	\$0.00	\$33,176.72	\$0.00	\$0.00
\$48.18	\$0.00	\$405.04	\$0.00	\$0.00
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\$48.18	\$0.00	\$66,758.48	\$0.00	\$0.00
\$0.00	\$0.00	\$34,248.73	\$0.00	\$0.00
\$0.00	\$0.00	\$36,568.60	\$0.00	\$0.00
\$0.00	\$0.00	\$43,774.45	\$0.00	\$0.00
\$0.00	\$0.00	\$37,709.30	\$0.00	\$0.00
\$0.00	\$0.00	\$32,384.45	\$0.00	\$0.00
\$3,856.99	\$0.00	\$33,183.24	\$0.00	\$0.00
\$0.00	\$0.00	\$35,566.95	\$0.00	\$0.00
\$0.00	\$0.00	\$37,709.30	\$0.00	\$0.00
\$1,190.17	\$0.00	\$9,591.37	\$0.00	\$0.00
\$0.00	\$0.00	\$29,148.35	\$0.00	\$0.00
\$0.00	\$0.00	\$54,425.78	\$0.00	\$0.00
\$0.00	\$0.00	\$50,703.92	\$0.00	\$0.00
\$2,153.54	\$0.00	\$18,124.74	\$0.00	\$0.00
\$0.00	\$0.00	\$28,932.83	\$0.00	\$0.00
\$0.00	\$0.00	\$36,449.87	\$0.00	\$0.00
\$0.00	\$0.00	\$13,387.35	\$0.00	\$0.00
\$0.00	\$0.00	\$8,625.90	\$0.00	\$0.00
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\$7,200.70	\$0.00	\$540,535.13	\$0.00	\$0.00
\$0.00	\$0.00	\$31,267.22	\$0.00	\$0.00
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\$0.00	\$0.00	\$31,267.22	\$0.00	\$0.00
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\$11,386.20	\$0.00	\$778,180.55	\$0.00	\$0.00

Ret. Enf. y Mat. obrero	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo
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\$0.00	\$0.00	-\$1,376.10	\$0.00	\$2,320.24
\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.48
\$0.00	\$0.00	-\$1,599.18	\$0.00	\$1,739.87
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\$0.00	\$0.00	-\$2,975.28	\$0.00	\$9,853.59
\$0.00	\$0.00	-\$1,599.18	\$0.00	\$1,910.15
\$0.00	\$0.00	-\$1,599.18	\$0.00	\$1,910.15
\$0.00	\$0.00	-\$200.83	-\$193.98	\$6.85
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\$0.00	\$0.00	-\$3,399.19	-\$193.98	\$3,827.15
\$0.00	\$0.00	-\$1,599.18	\$0.00	\$1,977.80
\$0.00	\$0.00	-\$1,376.10	\$0.00	\$2,198.24
\$0.00	\$0.00	\$0.00	\$0.00	\$2,970.44
\$0.00	\$0.00	-\$1,376.10	\$0.00	\$2,320.24
\$0.00	\$0.00	-\$1,599.18	\$0.00	\$1,860.21
\$0.00	\$0.00	-\$858.96	\$0.00	\$1,811.36
\$0.00	\$0.00	-\$1,376.10	\$0.00	\$2,090.88
\$0.00	\$0.00	-\$1,376.10	\$0.00	\$2,320.24
\$0.00	\$0.00	\$0.00	\$0.00	\$601.12
\$0.00	\$0.00	-\$1,763.30	-\$107.03	\$1,656.27
\$0.00	\$0.00	\$0.00	\$0.00	\$4,112.02
\$0.00	\$0.00	\$0.00	\$0.00	\$3,713.16
\$0.00	\$0.00	-\$200.83	-\$184.35	\$1,072.24
\$0.00	\$0.00	-\$1,308.42	\$0.00	\$1,696.89
\$0.00	\$0.00	\$0.00	\$0.00	\$2,485.44
\$0.00	\$0.00	\$0.00	\$0.00	\$987.15
\$0.00	\$0.00	\$0.00	\$0.00	\$625.58
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\$0.00	\$0.00	-\$12,834.27	-\$291.38	\$34,499.28
\$0.00	\$0.00	-\$1,599.18	\$0.00	\$1,789.81
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\$0.00	\$0.00	-\$1,599.18	\$0.00	\$1,789.81
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\$0.00	\$0.00	-\$20,807.92	-\$485.36	\$49,969.83

I.S.R. Art174	I.S.R. (mes)	I.S.R. a compensar	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía
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\$0.00	\$944.13	\$0.00	\$0.00	\$0.00
\$0.00	\$5,793.48	\$0.00	\$0.00	\$0.00
\$65.61	\$0.00	\$0.00	\$0.00	\$0.00
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\$65.61	\$6,737.61	\$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	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$822.03	\$0.00	\$0.00	\$0.00
\$0.00	\$2,970.44	\$0.00	\$0.00	\$0.00
\$0.00	\$944.13	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$81.03	\$952.40	\$0.00	\$0.00	\$0.00
\$0.00	\$714.67	\$0.00	\$0.00	\$0.00
\$0.00	\$944.13	\$0.00	\$0.00	\$0.00
\$0.00	\$601.12	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$4,112.02	\$0.00	\$0.00	\$0.00
\$0.00	\$3,713.16	\$0.00	\$0.00	\$0.00
\$0.00	\$1,055.76	\$0.00	\$0.00	\$0.00
\$0.00	\$278.58	\$0.00	\$0.00	\$0.00
\$0.00	\$2,485.44	\$0.00	\$0.00	\$0.00
\$0.00	\$987.15	\$0.00	\$0.00	\$0.00
\$0.00	\$625.58	\$0.00	\$0.00	\$0.00
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\$81.03	\$21,206.61	\$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
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\$146.64	\$27,944.22	\$0.00	\$0.00	\$0.00

Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado
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-0.03	\$0.00	\$0.00	\$0.00	\$0.00
-0.13	\$0.00	\$0.00	\$0.00	\$0.00
\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-0.10	\$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	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-0.14	\$0.00	\$0.00	\$0.00	\$0.00
-0.07	\$0.00	\$0.00	\$0.00	\$0.00
-0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-0.03	\$0.00	\$0.00	\$0.00	\$0.00
-0.15	\$0.00	\$0.00	\$0.00	\$0.00
\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-0.12	\$0.00	\$0.00	\$0.00	\$0.00
-0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-0.02	\$0.00	\$0.00	\$0.00	\$0.00
-0.04	\$0.00	\$0.00	\$0.00	\$0.00
-0.04	\$0.00	\$0.00	\$0.00	\$0.00
-0.07	\$0.00	\$0.00	\$0.00	\$0.00
\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$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
-0.53	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
\$0.02	\$0.00	\$0.00	\$0.00	\$0.00
-0.75	\$0.00	\$0.00	\$0.00	\$0.00

Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	Invalidez y Vida	Cesantia y Vejez
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\$0.00	\$944.10	\$36,765.20	\$0.00	\$0.00
\$0.00	\$5,793.35	\$61,504.80	\$0.00	\$0.00
\$0.00	\$65.67	\$34,546.60	\$0.00	\$0.00

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\$0.00	\$6,803.12	\$132,816.60	\$0.00	\$0.00

\$0.00	-\$0.08	\$33,176.80	\$0.00	\$0.00
\$0.00	-\$0.08	\$33,176.80	\$0.00	\$0.00
\$0.00	-\$193.96	\$599.00	\$0.00	\$0.00

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\$0.00	-\$194.12	\$66,952.60	\$0.00	\$0.00

\$0.00	-\$0.07	\$34,248.80	\$0.00	\$0.00
\$0.00	\$822.00	\$35,746.60	\$0.00	\$0.00
\$0.00	\$2,970.45	\$40,804.00	\$0.00	\$0.00
\$0.00	\$944.10	\$36,765.20	\$0.00	\$0.00
\$0.00	-\$0.15	\$32,384.60	\$0.00	\$0.00
\$0.00	\$1,033.44	\$32,149.80	\$0.00	\$0.00
\$0.00	\$714.55	\$34,852.40	\$0.00	\$0.00
\$0.00	\$944.10	\$36,765.20	\$0.00	\$0.00
\$0.00	\$601.17	\$8,990.20	\$0.00	\$0.00
\$0.00	-\$107.05	\$29,255.40	\$719.90	\$1,295.81
\$0.00	\$4,111.98	\$50,313.80	\$0.00	\$0.00
\$0.00	\$3,713.12	\$46,990.80	\$0.00	\$0.00
\$0.00	\$871.34	\$17,253.40	\$0.00	\$0.00
\$0.00	\$278.63	\$28,654.20	\$0.00	\$0.00
\$0.00	\$2,485.47	\$33,964.40	\$0.00	\$0.00
\$0.00	\$987.15	\$12,400.20	\$0.00	\$0.00
\$0.00	\$625.50	\$8,000.40	\$0.00	\$0.00

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\$0.00	\$20,995.73	\$519,539.40	\$719.90	\$1,295.81

\$0.00	\$0.02	\$31,267.20	\$0.00	\$0.00
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\$0.00	\$0.02	\$31,267.20	\$0.00	\$0.00

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\$0.00	\$27,604.75	\$750,575.80	\$719.90	\$1,295.81

Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa
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\$3,465.47	\$0.00	\$754.19	\$0.00	\$3,465.47
\$3,465.47	\$0.00	\$1,345.92	\$0.00	\$3,465.47
\$3,465.47	\$0.00	\$692.23	\$0.00	\$3,465.47

\$10,396.41	\$0.00	\$2,792.34	\$0.00	\$10,396.41
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\$3,465.47	\$0.00	\$663.52	\$0.00	\$3,465.47
\$3,465.47	\$0.00	\$663.52	\$0.00	\$3,465.47
\$39.26	\$0.00	\$8.10	\$0.00	\$39.26

\$6,970.20	\$0.00	\$1,335.14	\$0.00	\$6,970.20
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\$3,465.47	\$0.00	\$684.96	\$0.00	\$3,465.47
\$3,465.47	\$0.00	\$731.41	\$0.00	\$3,465.47
\$3,465.47	\$0.00	\$875.47	\$0.00	\$3,465.47
\$3,465.47	\$0.00	\$754.19	\$0.00	\$3,465.47
\$3,465.47	\$0.00	\$647.67	\$0.00	\$3,465.47
\$2,491.98	\$0.00	\$663.64	\$0.00	\$2,491.98
\$3,465.47	\$0.00	\$711.32	\$0.00	\$3,465.47
\$3,465.47	\$0.00	\$754.19	\$0.00	\$3,465.47
\$608.49	\$0.00	\$191.83	\$0.00	\$608.49
\$4,185.37	\$606.23	\$583.01	\$1,818.71	\$6,201.08
\$3,465.47	\$0.00	\$1,088.53	\$0.00	\$3,465.47
\$3,465.47	\$0.00	\$1,014.05	\$0.00	\$3,465.47
\$1,243.38	\$0.00	\$362.49	\$0.00	\$1,243.38
\$3,171.04	\$0.00	\$578.64	\$0.00	\$3,171.04
\$2,856.98	\$0.00	\$729.02	\$0.00	\$2,856.98
\$973.49	\$0.00	\$267.74	\$0.00	\$973.49
\$656.05	\$0.00	\$172.52	\$0.00	\$656.05

\$47,376.01	\$606.23	\$10,810.68	\$1,818.71	\$49,391.72
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\$3,465.47	\$0.00	\$625.33	\$0.00	\$3,465.47
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\$3,465.47	\$0.00	\$625.33	\$0.00	\$3,465.47
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\$68,208.09	\$606.23	\$15,563.49	\$1,818.71	\$70,223.80
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Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL * *OBLIGACIONES*
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\$0.00	\$0.00	\$0.00	\$4,219.66
\$0.00	\$0.00	\$0.00	\$4,811.39
\$0.00	\$0.00	\$0.00	\$4,157.70

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\$0.00	\$0.00	\$0.00	\$13,188.75

\$0.00	\$0.00	\$0.00	\$4,128.99
\$0.00	\$0.00	\$0.00	\$4,128.99
\$0.00	\$0.00	\$0.00	\$47.36

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\$0.00	\$0.00	\$0.00	\$8,305.34

\$0.00	\$0.00	\$0.00	\$4,150.43
\$0.00	\$0.00	\$0.00	\$4,196.88
\$0.00	\$0.00	\$0.00	\$4,340.94
\$0.00	\$0.00	\$0.00	\$4,219.66
\$0.00	\$0.00	\$0.00	\$4,113.14
\$0.00	\$0.00	\$0.00	\$3,155.62
\$0.00	\$0.00	\$0.00	\$4,176.79
\$0.00	\$0.00	\$0.00	\$4,219.66
\$0.00	\$0.00	\$0.00	\$800.32
\$1,515.58	\$303.13	\$0.00	\$11,027.74
\$0.00	\$0.00	\$0.00	\$4,554.00
\$0.00	\$0.00	\$0.00	\$4,479.52
\$0.00	\$0.00	\$0.00	\$1,605.87
\$0.00	\$0.00	\$0.00	\$3,749.68
\$0.00	\$0.00	\$0.00	\$3,586.00
\$0.00	\$0.00	\$0.00	\$1,241.23
\$0.00	\$0.00	\$0.00	\$828.57

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\$1,515.58	\$303.13	\$0.00	\$64,446.05

\$0.00	\$0.00	\$0.00	\$4,090.80
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\$0.00	\$0.00	\$0.00	\$4,090.80

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\$1,515.58	\$303.13	\$0.00	\$90,030.94