

Sistema para el Desarrollo Integral de la Familia Degollado, Jal.

Lista de Raya (forma tabular)

Fecha: 26/Ene/2022

Periodo 1 al 1 Periodo Extraordinario del 20/12/2021 al 20/12/2021

Hora: 14:58:44:33

Reg Pat IMSS: 00000001234
RFC: DIF -980123-547

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art142	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000001234										
Departamento 1 ADMINISTRACION										
012	Perez Ruiz Juana Isela	\$4,448.21	\$0.00	\$4,448.21	\$281.54	\$0.00	\$281.54	\$4,166.67	\$0.00	\$0.00
013	Napoles Fernandez Claudia	\$4,448.21	\$0.00	\$4,448.21	\$281.54	\$0.00	\$281.54	\$4,166.67	\$0.00	\$0.00
Total Depto		\$8,896.42	\$0.00	\$8,896.42	\$563.08	\$0.00	\$563.08	\$8,333.34	\$0.00	\$0.00
Departamento 2 RECEPCION										
034	Garcia Tafoya Yesenia	\$1,513.89	\$0.00	\$1,513.89	\$0.00	\$0.00	\$0.00	\$1,513.89	\$0.00	\$0.00
Total Depto		\$1,513.89	\$0.00	\$1,513.89	\$0.00	\$0.00	\$0.00	\$1,513.89	\$0.00	\$0.00
Departamento 3 TRABAJO SOCIAL										
009	Valadez Bustamante Sara Maria	\$4,365.53	\$0.00	\$4,365.53	\$268.31	\$0.00	\$268.31	\$4,097.22	\$0.00	\$0.00
Total Depto		\$4,365.53	\$0.00	\$4,365.53	\$268.31	\$0.00	\$268.31	\$4,097.22	\$0.00	\$0.00
Departamento 5 COCINA										
006	Cazares Olivares Maria Teresa	\$2,083.33	\$0.00	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33	\$0.00	\$0.00
007	Villegas Mora Victoria	\$2,083.33	\$0.00	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33	\$0.00	\$0.00
014	Morales Murillo Ma Del Carmen	\$2,083.33	\$0.00	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33	\$0.00	\$0.00
016	Gonzalez Salcedo Yesenia	\$2,180.56	\$0.00	\$2,180.56	\$0.00	\$0.00	\$0.00	\$2,180.56	\$0.00	\$0.00
022	Salcedo Ramirez Lucila	\$4,448.21	\$0.00	\$4,448.21	\$281.54	\$0.00	\$281.54	\$4,166.67	\$0.00	\$0.00
025	Garcia Gallegos Ma. Claudia	\$2,083.33	\$0.00	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33	\$0.00	\$0.00
027	Fuentes Olguin Ana Rosa	\$694.44	\$0.00	\$694.44	\$0.00	\$0.00	\$0.00	\$694.44	\$0.00	\$0.00
028	Ruiz Angel Silvia	\$520.83	\$0.00	\$520.83	\$0.00	\$0.00	\$0.00	\$520.83	\$0.00	\$0.00
037	Gonzalez Hernandez Ma Guadalupe	\$694.44	\$0.00	\$694.44	\$0.00	\$0.00	\$0.00	\$694.44	\$0.00	\$0.00
Total Depto		\$16,871.80	\$0.00	\$16,871.80	\$281.54	\$0.00	\$281.54	\$16,590.26	\$0.00	\$0.00
Departamento 6 ALIMENTARIA										
001	Escamilla Vargas Gabriela	\$1,555.56	\$0.00	\$1,555.56	\$0.00	\$0.00	\$0.00	\$1,555.56	\$0.00	\$0.00
011	Ruelas Hernandez Diana	\$2,388.89	\$0.00	\$2,388.89	\$0.00	\$0.00	\$0.00	\$2,388.89	\$0.00	\$0.00
015	Morales Barajas Rigoberto	\$2,263.89	\$0.00	\$2,263.89	\$0.00	\$0.00	\$0.00	\$2,263.89	\$0.00	\$0.00
Total Depto		\$6,208.34	\$0.00	\$6,208.34	\$0.00	\$0.00	\$0.00	\$6,208.34	\$0.00	\$0.00
Departamento 7 DIRECCION										
041	Arellano Leon Ana Martha	\$4,921.36	\$0.00	\$4,921.36	\$476.92	\$0.00	\$476.92	\$4,444.44	\$0.00	\$0.00
Total Depto		\$4,921.36	\$0.00	\$4,921.36	\$476.92	\$0.00	\$476.92	\$4,444.44	\$0.00	\$0.00
Departamento 8 ADULTO MAYOR										
029	Rodriguez Renteria Patricia	\$2,013.89	\$0.00	\$2,013.89	\$0.00	\$0.00	\$0.00	\$2,013.89	\$0.00	\$0.00
033	Gonzalez Soto Francisco	\$823.22	\$0.00	\$823.22	\$0.00	\$0.00	\$0.00	\$823.22	\$0.00	\$0.00
Total Depto		\$2,837.11	\$0.00	\$2,837.11	\$0.00	\$0.00	\$0.00	\$2,837.11	\$0.00	\$0.00

Departamento 9 UBR

004	Parra Hernandez Laura Cristina	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
005	Alaniz Loza Arleth Berenice	\$3,256.19	\$0.00	\$3,256.19	\$61.75	\$0.00	\$61.75	\$3,194.44	\$0.00	\$0.00
035	Garcia Rodriguez Mario Emmanuel	\$3,256.19	\$0.00	\$3,256.19	\$61.75	\$0.00	\$61.75	\$3,194.44	\$0.00	\$0.00

Total Depto

		\$9,012.38	\$0.00	\$9,012.38	\$123.50	\$0.00	\$123.50	\$8,888.88	\$0.00	\$0.00
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Departamento 10 SALUD MENTAL

003	Martinez Cantu Yeny	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00
018	Meza Lopez Jacqueline	\$2,944.51	\$0.00	\$2,944.51	\$27.84	\$0.00	\$27.84	\$2,916.67	\$0.00	\$0.00
031	Alvarez Torres Maria Yoloxochitl	\$3,522.95	\$0.00	\$3,522.95	\$90.78	\$0.00	\$90.78	\$3,432.17	\$0.00	\$0.00
032	Herrera Vazquez Silvia	\$4,268.44	\$0.00	\$4,268.44	\$252.77	\$0.00	\$252.77	\$4,015.67	\$0.00	\$0.00

Total Depto

		\$13,235.90	\$0.00	\$13,235.90	\$371.39	\$0.00	\$371.39	\$12,864.51	\$0.00	\$0.00
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Departamento 11 NUTRICION

023	Flores Aleman Roxana	\$2,944.51	\$0.00	\$2,944.51	\$27.84	\$0.00	\$27.84	\$2,916.67	\$0.00	\$0.00
030	Ortiz Chavez Beatriz Alejandra	\$3,581.75	\$0.00	\$3,581.75	\$97.17	\$0.00	\$97.17	\$3,484.58	\$0.00	\$0.00

Total Depto

		\$6,526.26	\$0.00	\$6,526.26	\$125.01	\$0.00	\$125.01	\$6,401.25	\$0.00	\$0.00
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Departamento 12 LIMPIEZA

010	Solache Ramos Monica	\$2,055.56	\$0.00	\$2,055.56	\$0.00	\$0.00	\$0.00	\$2,055.56	\$0.00	\$0.00
026	Martinez Palacios Maria Angelina	\$2,055.56	\$0.00	\$2,055.56	\$0.00	\$0.00	\$0.00	\$2,055.56	\$0.00	\$0.00

Total Depto

		\$4,111.12	\$0.00	\$4,111.12	\$0.00	\$0.00	\$0.00	\$4,111.12	\$0.00	\$0.00
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Departamento 13 CHOFERES

020	Lopez Ruiz Alejandro	\$2,430.56	\$0.00	\$2,430.56	\$0.00	\$0.00	\$0.00	\$2,430.56	\$0.00	\$0.00
021	Cervantes Quezada Gonzalo	\$2,083.33	\$0.00	\$2,083.33	\$0.00	\$0.00	\$0.00	\$2,083.33	\$0.00	\$0.00
024	Valadez Gama Jose Juan	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00

Total Depto

		\$7,013.89	\$0.00	\$7,013.89	\$0.00	\$0.00	\$0.00	\$7,013.89	\$0.00	\$0.00
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Departamento 14 UNIDAD DE TRANSPARENCIA

008	Cabrera Cervantes Mayra L	\$3,581.75	\$0.00	\$3,581.75	\$97.17	\$0.00	\$97.17	\$3,484.58	\$0.00	\$0.00
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Total Depto

		\$3,581.75	\$0.00	\$3,581.75	\$97.17	\$0.00	\$97.17	\$3,484.58	\$0.00	\$0.00
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Total Gral.

		\$89,095.75	\$0.00	\$89,095.75	\$2,306.92	\$0.00	\$2,306.92	\$86,788.83	\$0.00	\$0.00
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