

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

Lista de Raya (forma tabular)

Periodo 3 al 3 Quincenal del 01/02/2022 al 15/02/2022

Fecha: 04/Mar/2022

Hora: 14:56:57:266

Reg Pat. IMSS: 0000001234
RFC: CDF-980723-547

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	*Otras *PERCEPCIONES*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	LS.R. areas de Subs al Empleo	LS.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* DEDUCCIONES*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* Obligaciones*	*TOTAL* *OBLIGACIONES*		
Reg. Pat. IMSS: 0000001234																									
Departamento 1 ADMINISTRACION																									
012	Perez Ruiz Juana Ines	\$5,502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00	\$0.00	\$502.28	\$502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.28	\$5,000.00	\$0.00	\$0.00	\$0.00	
013	Najoles Fernandez Claudia	\$5,502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00	\$0.00	\$502.28	\$502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.28	\$5,000.00	\$0.00	\$0.00	\$0.00	
034	Garcia Talaya Yesenia	\$2,827.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,827.02	-\$145.38	\$0.00	\$172.59	\$172.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.02	\$2,800.00	\$0.00	\$0.00	\$0.00	
041	Andara Leon Ina Martha	\$9,268.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,268.69	\$0.00	\$0.00	\$1,268.69	\$1,268.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.69	\$8,000.00	\$0.00	\$0.00	\$0.00	
043	Garcia Rodriguez Leonardo de Jesus	\$2,591.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,591.30	-\$160.30	\$0.00	\$151.60	\$151.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.70	\$2,600.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$25,991.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,991.57	-\$305.68	-\$8.70	\$2,997.24	\$2,997.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,997.27	\$23,490.00	\$0.00	\$0.00	\$0.00	
Departamento 3 TRABAJO SOCIAL																									
009	Valdez Bustamante Sara Maria	\$5,502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00	\$0.00	\$502.28	\$502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.28	\$5,000.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$5,502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00	\$0.00	\$502.28	\$502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.28	\$5,000.00	\$0.00	\$0.00	\$0.00
Departamento 5 COCINA																									
007	Villegas Moza Victoria	\$2,618.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.01	-\$160.30	-\$6.99	\$153.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.99	\$2,625.00	\$0.00	\$0.00	\$0.00	
016	Gonzalez Salcedo Yesenia	\$2,618.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.01	-\$160.30	-\$6.99	\$153.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.99	\$2,625.00	\$0.00	\$0.00	\$0.00	
022	Salcedo Ramirez Lucila	\$5,502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00	\$0.00	\$502.28	\$502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.28	\$5,000.00	\$0.00	\$0.00	\$0.00	
025	Garcia Gallegos Ma. Claudia	\$2,618.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.01	-\$160.30	-\$6.99	\$153.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.99	\$2,625.00	\$0.00	\$0.00	\$0.00	
042	Aguiñe Vazquez Maria Fernanda	\$3,051.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38	\$0.00	\$196.81	\$51.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$13,356.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,356.31	-\$480.90	-\$20.97	\$962.21	\$502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.31	\$12,875.00	\$0.00	\$0.00	\$0.00
Departamento 6 ALIMENTARIA																									
001	Escamilla Vargas Gabriela	\$3,051.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38	\$0.00	\$196.81	\$51.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00	\$0.00	\$0.00	
011	Ruelas Hernandez Diana	\$3,051.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38	\$0.00	\$196.81	\$51.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00	\$0.00	\$0.00	
015	Morales Barajas Rogelio	\$3,051.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38	\$0.00	\$196.81	\$51.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00	\$0.00	\$0.00	
021	Cervantes Quetzada Gonzalo	\$2,618.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.01	-\$160.30	-\$6.99	\$153.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.99	\$2,625.00	\$0.00	\$0.00	\$0.00	
042	Aguiñe Vazquez Maria Fernanda	\$3,051.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38	\$0.00	\$196.81	\$51.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$14,823.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,823.73	-\$741.82	-\$8.99	\$940.55	\$205.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$198.73	\$14,625.00	\$0.00	\$0.00	\$0.00	
Departamento 8 ADULTO MAYOR																									
029	Rodriguez Retuerta Patricia	\$3,051.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38	\$0.00	\$196.81	\$51.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00	\$0.00	\$0.00	
033	Gonzalez Solo Francisco	\$838.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$838.59	-\$200.83	-\$161.41	\$39.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$161.41	\$1,000.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$3,890.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,890.02	-\$346.21	-\$161.41	\$236.23	\$51.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$109.98	\$4,000.00	\$0.00	\$0.00	\$0.00	
Departamento 9 LUBR																									
004	Parras Hernandez Laura Cristina	\$3,051.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38	\$0.00	\$196.81	\$51.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00	\$0.00	\$0.00	
005	Alvarez Lopez Arath Beatrice	\$4,336.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.64	\$0.00	\$0.00	\$336.64	\$336.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	\$4,000.00	\$0.00	\$0.00	\$0.00	
026	Garcia Rodriguez Mateo Emmanuel	\$4,336.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.64	\$0.00	\$0.00	\$336.64	\$336.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$336.64	\$4,000.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$11,724.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,724.71	-\$145.38	\$0.00	\$870.09	\$724.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$724.71	\$11,000.00	\$0.00	\$0.00	\$0.00
Departamento 10 SALUD MENTAL																									
003	Martinez Carriz Vany	\$3,051.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,051.43	-\$145.38	\$0.00	\$196.81	\$51.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51.43	\$3,000.00	\$0.00	\$0.00	\$0.00	
018	Meza Lopez Jacqueline	\$3,775.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.60	-\$160.30	\$0.00	\$275.60	\$275.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.60	\$3,500.00	\$0.00	\$0.00	\$0.00	
031	Alvarez Torres Maria Yolucyhtli	\$4,907.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.05	\$0.00	\$0.00	\$407.05	\$407.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.05	\$4,500.00	\$0.00	\$0.00	\$0.00	
032	Herrera Vazquez Silvia	\$5,502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,502.28	\$0.00	\$0.00	\$502.28	\$502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$502.28	\$5,000.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$17,236.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,236.36	-\$145.38	\$0.00	\$1,381.74	\$1,236.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,236.36	\$16,000.00	\$0.00	\$0.00	\$0.00
Departamento 11 NUTRICION																									
023	Flores Aleman Roxana	\$3,775.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,775.60	\$0.00	\$0.00	\$275.60	\$275.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.60	\$3,500.00	\$0.00	\$0.00	\$0.00	
030	Ortiz Chavez Beatriz Alejandra	\$4,907.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,907.05	\$0.00	\$0.00	\$407.05	\$407.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$407.05	\$4,500.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$8,682.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,682.65	\$0.00	\$0.00	\$682.65	\$682.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$682.65	\$8,000.00	\$0.00	\$0.00	\$0.00
Departamento 12 LIMPIEZA																									
010	Solache Ramos Monica	\$2,618.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.01	-\$160.30	-\$6.99	\$153.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.99	\$2,625.00	\$0.00	\$0.00	\$0.00	
028	Martinez Palacios Maria Angelina	\$2,618.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,618.01	-\$160.30	-\$6.99	\$153.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$6.99	\$2,625.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$5,236.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,236.02	-\$320.60	-\$13.98	\$306.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.98	\$5,250.00	\$0.00			