

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

Lista de Raya (forma tabular)

Periodo 4 al 4 Quincenal del 16/02/2022 al 28/02/2022

Fecha: 04/Mar/2022

Hora: 14:58:17:292

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)	LSR. áreas de Subs al Empleo	LSR. (mes)	Ajuste en Subsidió para el empleo	Subs entregado que no correspondo	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidió	Ajuste al Subsidió 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	Negrete 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	\$27.02	\$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	Andera 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	\$3,083.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,083.94	-\$125.10	\$0.00	\$200.35	\$75.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.94	\$3,000.00	\$0.00	\$0.00	\$0.00
Total Depto		\$26,184.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,184.21	-\$270.48	\$0.00	\$2,845.99	\$2,375.51	\$8.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,384.21	\$23,800.00	\$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
Departamento 5 COCINA																								
007	Villegas Mora 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 Ruzquez 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
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 Valente 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 Loza Arath Berenice	\$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
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	-\$6.99	\$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 Yobavictli	\$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	-\$445.38	\$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
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
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	\$5,225.00	\$0.00	\$0.00	\$0.00