

sisistema para el desarrollo integral de la familia del municipio de degollado jal

Lista de Raya (forma tabular)

Reg Pat IMSS: 0000001234
RFC: DIF -980123-547

Fecha: 21/Jul/2022
Hora: 12:17:33:222

Periodo 6 al 6 Quincenal del 16/03/2022 al 31/03/2022

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no corresponda	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 UBR																							
004	Parra 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
005	Alaniz Loza Arieth 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
Total Depto		\$7,388.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,388.07	-\$145.38	\$0.00	\$533.45	\$388.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.07	\$7,000.00	\$0.00	\$0.00
Departamento 2 SALUD MENTAL																							
003	Martinez Carriz Yari	\$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
018	Meza Lopez Jacqueline	\$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
031	Alvarez Torres Maria Yolaochoitl	\$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
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
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	\$1,236.36	\$16,000.00	\$0.00	\$0.00
Departamento 3 CHOPERES																							
021	Cervantes Quexada Gonzalo	\$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
024	Valadez Gama Jose Juan	\$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
Total Depto		\$6,827.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,827.03	-\$145.38	\$0.00	\$472.41	\$327.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.03	\$6,500.00	\$0.00	\$0.00
Departamento 4 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
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
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	\$682.65	\$8,000.00	\$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
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
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
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
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	\$481.31	\$12,875.00	\$0.00	\$0.00
Departamento 6 ADULTO MAYOR																							
029	Rodriguez Renteria 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
033	Gonzalez Soto 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
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
Departamento 7 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
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
015	Morales Barajas Rigoberto	\$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
042	Aguirre 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
Total Depto		\$12,205.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,205.72	-\$581.52	\$0.00	\$787.24	\$205.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$205.72	\$12,000.00	\$0.00	\$0.00
Departamento 8 Administracion																							
012	Perez Ruiz Juana Isata	\$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
013	Napoles 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
044	Garcia Rodriguez Leonardo de Jesus	\$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
Total Depto		\$14,055.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,055.99	-\$145.38	\$0.00	\$1,201.37	\$1,055.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,055.99	\$13,000.00	\$0.00	\$0.00
Departamento 9 TRABAJO SOCIAL																							
009	Valadez 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
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	\$502.28	\$5,000.00	\$0.00	\$0.00
Departamento 10 UNIDAD DE TRANSPARENCIA																							
008	Cabrera Cervantes Mayra Liseth	\$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
Total Depto		\$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
Departamento 11 RECEPCION																							
034	Garcia Tafaya Yesenia	\$2,827.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,827.02	-\$145.38	\$0.00	\$172.39	\$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
Total Depto		\$2,827.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,827.02	-\$145.38	\$0.00	\$172.39	\$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
Departamento 12 DIRECCION																							
041	Arellano Leon Ana 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
Total Depto		\$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											