CONTPAQ i
NOMINAS

# sistema para el desarrollo integral de la familia del municipio de degollado jal

Lista de Raya (forma tabular)
Periodo 10 al 10 Quincenal del 16/05/2022 al 31/05/2022

Fecha: 21/Jul/2022
Hora: 12:23:18:402

Reg Pat IMSS: 00000001234
RFC: DIF -980123-5A7

| Código | Empleado | Sueldo | Séptimo dia | Horas extras | Destajos | Premios eficiencia | +Otras* *Percepciones* | =TOTAL= *PERCEPCIONES* | Ret. Inv. Y Vida | Ret. Cesantia | Ret. Ent. y Mat. ebanx | Subs al Empleo acreditado | Subs al Empleo (mes) | I.S.R. antes de Subs al Empleo | I.S.R. (mes) | I.M.S.S. | 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* *De Deducciones* | =TOTAL= *DEDUCCIONES* | =NETO* | Invalidez y Vida | Cesantia y Vejez | Ent. y Mat. Patron | 2% Fondo retiro SAR (3) | 2% Impuesto estatal | Riesgo de trabajo (0) | I.M.S.S. empresa | Infonavit empresa | Guarderia I.M.S.S. (7) | +Otras* *Obligaciones* | =TOTAL= *OBLIGACIONES* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Res. Pat. IMSS: 00000001234 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Departamento 1 UBR** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 004 | Parra Hernandez Laura Cristina | $3,051.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,051.43 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 005 | Alanis Loza Arleth Berenice | $4,336.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,336.64 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 035 | Garcia Rodriguez Mario Emmanuel | $4,336.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,336.64 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$11,724.71** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$11,724.71** | **$0.00** | **$0.00** | **$0.00** | **-$145.38** | **$0.00** | **$870.09** | **$724.71** | **$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** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 2 SALUD MENTAL** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | Martinez Cantu Yeni | $3,051.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,051.43 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 018 | Mata Lopez Jacqueline | $3,775.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,775.60 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 031 | Alvarez Torres Maria Yolonchitl | $4,907.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,907.05 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$17,236.36** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$17,236.36** | **$0.00** | **$0.00** | **$0.00** | **-$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** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 3 CHOFERES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 021 | Cervantes Quezada Gonzalo | $3,051.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,051.43 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 024 | Valadez Garna Jose Juan | $3,775.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,775.60 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$6,827.03** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$6,827.03** | **$0.00** | **$0.00** | **$0.00** | **-$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** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 4 NUTRICION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 023 | Flores Aleman Roxana | $4,336.64 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,336.64 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 030 | Orta Chavez Beatriz Alejandra | $4,907.05 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,907.05 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$9,243.69** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$9,243.69** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$743.69** | **$743.69** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$743.69** | **$8,500.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$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 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$13,356.31** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$13,356.31** | **$0.00** | **$0.00** | **$0.00** | **-$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** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$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 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 033 | Gonzalez Soto Francisco | $838.59 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $838.59 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$3,890.02** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$3,890.02** | **$0.00** | **$0.00** | **$0.00** | **-$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** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 7 ALIMENTARIA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 001 | Escamilla Varaas Gabriela | $3,051.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,051.43 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 011 | Ruelas Hernandez Diana | $2,603.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,603.10 | $0.00 | $0.00 | $0.00 | -$149.25 | $0.00 | $152.35 | $3.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3.10 | $2,600.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 015 | Morales Barajas Rigoberto | $3,051.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,051.43 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 040 | Aguirre Vazquez Maria Fernanda | $3,051.43 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,051.43 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$11,757.39** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$11,757.39** | **$0.00** | **$0.00** | **$0.00** | **-$585.39** | **$0.00** | **$742.78** | **$157.39** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$157.39** | **$11,600.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 8 ADministracion** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 012 | Perez Ruiz Juana Isela | $5,502.28 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,502.28 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$14,055.99** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$14,055.99** | **$0.00** | **$0.00** | **$0.00** | **-$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** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$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 | $0.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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** | **$0.00** | **$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** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Departamento 11 RECEPCION** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 034 | Garcia Tafova Yesenia | $2,827.02 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,827.02 | $0.00 | $0.00 | $0.00 | -$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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| **Total Depto** | | **$2,827.02** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$2,827.02** | **$0.00** | **$0.00** | **$0.00** | **-$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** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |
| **Total Gral.** | | **$96,420.80** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$96,420.80** | **$0.00** | **$0.00** | **$0.00** | **-$2,139.45** | **-$182.38** | **$7,285.19** | **$5,328.18** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$5,145.80** | **$91,275.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** |