

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

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2022 al 15/07/2022

Fecha: 05/Sep/2022

Hora: 15:33:00:814

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

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																							
<b>Departamento 1 UBR</b>																							
004	Parra Hernández 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
035	García Rodríguez Mario 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
<b>Total Depto</b>		<b>\$11,724.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,724.71</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$870.09</b>	<b>\$724.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$724.71</b>	<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 SALUD MENTAL</b>																							
003	Martínez Cantu Yeni	\$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 Yoloxochitl	\$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
<b>Total Depto</b>		<b>\$17,236.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,236.36</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$1,381.74</b>	<b>\$1,236.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,236.36</b>	<b>\$16,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 CHOFERES</b>																							
021	Cervantes Quezada 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
<b>Total Depto</b>		<b>\$6,827.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,827.03</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$472.41</b>	<b>\$327.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$327.03</b>	<b>\$6,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 NUTRICION</b>																							
023	Flores Aleman Rosamaria	\$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
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
<b>Total Depto</b>		<b>\$9,243.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,243.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$743.69</b>	<b>\$743.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$743.69</b>	<b>\$8,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 COCINA</b>																							
007	Villegas Mora Victoria	\$2,431.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,431.04	-\$160.30	-\$18.96	\$141.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.96	\$2,450.00	\$0.00	\$0.00
016	González 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 Lucia	\$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	García 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
<b>Total Depto</b>		<b>\$13,169.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,169.34</b>	<b>-\$480.90</b>	<b>-\$32.94</b>	<b>\$950.24</b>	<b>\$502.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$469.34</b>	<b>\$12,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 ADULTO MAYOR</b>																							
029	Rodríguez Rentería 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	González 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
<b>Total Depto</b>		<b>\$3,890.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,890.02</b>	<b>-\$346.21</b>	<b>-\$161.41</b>	<b>\$236.23</b>	<b>\$51.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$109.98</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 ALIMENTARIA</b>																							
001	Escamilla Vargas Gabriela	\$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
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
042	Aguirre Vazquez Maria Fernanda	\$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
<b>Total Depto</b>		<b>\$10,602.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,602.63</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$748.01</b>	<b>\$602.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$602.63</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 Administracion</b>																							
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	\$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	García Rodríguez Leonardo de Jesus	\$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
<b>Total Depto</b>		<b>\$15,341.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,341.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,341.20</b>	<b>\$1,341.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,341.20</b>	<b>\$14,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 TRABAJO SOCIAL</b>																							
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
046	Dominguez Ornelas Liliana Berenice	\$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
<b>Total Depto</b>		<b>\$8,553.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,553.71</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$699.09</b>	<b>\$553.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$553.71</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 11 RECEPCION</b>																							
034	García Tafuya 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
<b>Total Depto</b>		<b>\$2,827.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,827.02</b>	<b>-\$145.38</b>	<b>\$0.00</b>	<b>\$172.39</b>	<b>\$27.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$27.02</b>	<b>\$2,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 12 DIRECCION</b>																							
045	Segovia Bañales Blanca Yanet	\$6,725.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,725.46	\$0.00	\$0.00	\$725.46	\$725.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$725.46	\$6,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,725.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,725.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$725.46</b>	<b>\$725.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$725.46</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$106,141.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$106,141.17</b>	<b>-\$1,699.39</b>	<b>-\$194.35</b>	<b>\$8,340.55</b>	<b>\$6,835.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b> </								