

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

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2022 al 31/07/2022

Fecha: 05/Sep/2022
Hora: 15:33:36-493

Reg Pat IMSS: 00000001234
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 empleado	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 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
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	\$724.71	\$11,000.00	\$0.00	\$0.00
Departamento 2 SALUD MENTAL																							
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
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 CHOFERES																							
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
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 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
Total Depto		\$9,243.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,243.69	\$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
Departamento 5 COCINA																							
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 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	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
Total Depto		\$10,738.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,738.30	-\$320.60	-\$13.98	\$808.90	\$502.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.30	\$10,250.00	\$0.00	\$0.00
Departamento 6 ADULTO MAYOR																							
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
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	\$3,775.60	\$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	Ruiz Hernández 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
Total Depto		\$10,602.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,602.63	-\$145.38	\$0.00	\$748.01	\$602.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$602.63	\$10,000.00	\$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	\$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 Jesús	\$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		\$15,341.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,341.20	\$0.00	\$0.00	\$1,341.20	\$1,341.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,341.20	\$14,000.00	\$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
046	Dominguez Omeles Liliana Berenice	\$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		\$9,277.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,277.88	\$0.00	\$0.00	\$777.88	\$777.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$777.88	\$8,500.00	\$0.00	\$0.00
Departamento 11 RECEPCION																							
034	García Taloja 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																							
045	Segovia Banales 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
Total Depto		\$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
Total Gral.		\$104,434.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104,434.30	-\$1,393.71	-\$175.39	\$8,278.00	\$7,059.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,884.30	\$97,550.00	\$0.00	\$0.00