

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

Lista de Raya (forma tabular)

Periodo 1 al 1 Periodo Extraordinario del 31/12/2022 al 31/12/2022

Fecha: 31/Ene/2023

Hora: 10:07:42:770

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

Código	Empleado	Aginaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000001234										
Departamento 1 UBR										
004	Parra Hernandez Laura Cristina	\$11,932.12	\$0.00	\$11,932.12	\$1,932.12	\$0.00	\$1,932.12	\$10,000.00	\$0.00	\$0.00
005	Alaniz Loza Arleth Berenice	\$16,545.60	\$0.00	\$16,545.60	\$3,212.60	\$0.00	\$3,212.60	\$13,333.00	\$0.00	\$0.00
035	Garcia Rodriguez Mario Emmanuel	\$16,545.60	\$0.00	\$16,545.60	\$3,212.60	\$0.00	\$3,212.60	\$13,333.00	\$0.00	\$0.00
Total Depto		\$45,023.32	\$0.00	\$45,023.32	\$8,357.32	\$0.00	\$8,357.32	\$36,666.00	\$0.00	\$0.00
Departamento 2 SALUD MENTAL										
003	Martinez Cantu Yeni	\$11,932.12	\$0.00	\$11,932.12	\$1,932.12	\$0.00	\$1,932.12	\$10,000.00	\$0.00	\$0.00
018	Meza Lopez Jacqueline	\$16,545.60	\$0.00	\$16,545.60	\$3,212.60	\$0.00	\$3,212.60	\$13,333.00	\$0.00	\$0.00
031	Alvarez Torres Maria Yotoxochitl	\$18,725.25	\$0.00	\$18,725.25	\$3,725.25	\$0.00	\$3,725.25	\$15,000.00	\$0.00	\$0.00
032	Herrera Vazquez Silvia	\$22,572.17	\$0.00	\$22,572.17	\$5,905.67	\$0.00	\$5,905.67	\$16,666.50	\$0.00	\$0.00
Total Depto		\$69,775.14	\$0.00	\$69,775.14	\$14,775.64	\$0.00	\$14,775.64	\$54,999.50	\$0.00	\$0.00
Departamento 3 CHOFERES										
021	Cervantes Quezada Gonzalo	\$11,578.62	\$0.00	\$11,578.62	\$1,856.62	\$0.00	\$1,856.62	\$9,722.00	\$0.00	\$0.00
024	Valadez Gama Jose Juan	\$14,003.10	\$0.00	\$14,003.10	\$2,614.60	\$0.00	\$2,614.60	\$11,388.50	\$0.00	\$0.00
Total Depto		\$25,581.72	\$0.00	\$25,581.72	\$4,471.22	\$0.00	\$4,471.22	\$21,110.50	\$0.00	\$0.00
Departamento 4 NUTRICION										
023	Flores Aleman Roxana	\$16,545.60	\$0.00	\$16,545.60	\$3,212.60	\$0.00	\$3,212.60	\$13,333.00	\$0.00	\$0.00
030	Ortiz Chavez Beatriz Alejandra	\$18,725.25	\$0.00	\$18,725.25	\$3,725.25	\$0.00	\$3,725.25	\$15,000.00	\$0.00	\$0.00
Total Depto		\$35,270.85	\$0.00	\$35,270.85	\$6,937.85	\$0.00	\$6,937.85	\$28,333.00	\$0.00	\$0.00
Departamento 5 COCINA										
022	Salcedo Ramirez Lucila	\$22,572.17	\$0.00	\$22,572.17	\$5,905.67	\$0.00	\$5,905.67	\$16,666.50	\$0.00	\$0.00
025	Garcia Gallegos Ma. Claudia	\$10,342.60	\$0.00	\$10,342.60	\$1,592.60	\$0.00	\$1,592.60	\$8,750.00	\$0.00	\$0.00
Total Depto		\$32,914.77	\$0.00	\$32,914.77	\$7,498.27	\$0.00	\$7,498.27	\$25,416.50	\$0.00	\$0.00
Departamento 6 ADULTO MAYOR										
029	Rodriguez Renteria Patricia	\$11,932.12	\$0.00	\$11,932.12	\$1,932.12	\$0.00	\$1,932.12	\$10,000.00	\$0.00	\$0.00
033	Gonzalez Soto Francisco	\$3,387.50	\$0.00	\$3,387.50	\$54.50	\$0.00	\$54.50	\$3,333.00	\$0.00	\$0.00
Total Depto		\$15,319.62	\$0.00	\$15,319.62	\$1,986.62	\$0.00	\$1,986.62	\$13,333.00	\$0.00	\$0.00
Departamento 7 ALIMENTARIA										
001	Escamilla Vargas Gabriela	\$13,383.13	\$0.00	\$13,383.13	\$2,411.13	\$0.00	\$2,411.13	\$10,972.00	\$0.00	\$0.00
042	Aguirre Vazquez Maria Fernanda	\$12,643.08	\$0.00	\$12,643.08	\$2,153.85	\$0.00	\$2,153.85	\$10,489.23	\$0.00	\$0.00
Total Depto		\$26,026.21	\$0.00	\$26,026.21	\$4,564.98	\$0.00	\$4,564.98	\$21,461.23	\$0.00	\$0.00
Departamento 8 Administracion										
012	Perez Ruiz Juana Isela	\$22,572.17	\$0.00	\$22,572.17	\$5,905.67	\$0.00	\$5,905.67	\$16,666.50	\$0.00	\$0.00
013	Napoles Fernandez Claudia	\$22,572.17	\$0.00	\$22,572.17	\$5,905.67	\$0.00	\$5,905.67	\$16,666.50	\$0.00	\$0.00
044	Garcia Rodriguez Leonardo de Jesus	\$12,984.55	\$0.00	\$12,984.55	\$2,375.04	\$0.00	\$2,375.04	\$10,609.51	\$0.00	\$0.00
Total Depto		\$58,128.89	\$0.00	\$58,128.89	\$14,186.38	\$0.00	\$14,186.38	\$43,942.51	\$0.00	\$0.00
Departamento 9 TRABAJO SOCIAL										
009	Valadez Bustamante Sara Maria	\$22,572.17	\$0.00	\$22,572.17	\$5,905.67	\$0.00	\$5,905.67	\$16,666.50	\$0.00	\$0.00
Total Depto		\$22,572.17	\$0.00	\$22,572.17	\$5,905.67	\$0.00	\$5,905.67	\$16,666.50	\$0.00	\$0.00
Departamento 11 RECEPCION										
034	Garcia Tafoya Yesenia	\$11,083.95	\$0.00	\$11,083.95	\$1,750.95	\$0.00	\$1,750.95	\$9,333.00	\$0.00	\$0.00
Total Depto		\$11,083.95	\$0.00	\$11,083.95	\$1,750.95	\$0.00	\$1,750.95	\$9,333.00	\$0.00	\$0.00
Departamento 12 DIRECCION										
045	Segovia Bañales Blanca Yanet	\$22,762.73	\$0.00	\$22,762.73	\$5,962.84	\$0.00	\$5,962.84	\$16,799.89	\$0.00	\$0.00
Total Depto		\$22,762.73	\$0.00	\$22,762.73	\$5,962.84	\$0.00	\$5,962.84	\$16,799.89	\$0.00	\$0.00
Total Gral.		\$364,459.37	\$0.00	\$364,459.37	\$76,397.74	\$0.00	\$76,397.74	\$288,061.63	\$0.00	\$0.00