

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

Lista de Raya (forma tabular)

Periodo 5 al 6 Quincenal del 01/03/2023 al 31/03/2023

Fecha: 22/May/2023

Hora: 15:35:42:668

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

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	LM.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	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 Hernandez Laura Cristina	\$6,411.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,411.22	-\$250.20	\$0.00	\$384.62	\$134.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.42	\$6,276.80	\$0.00	\$0.00		
005	Alariz Loza Arlen Benenico	\$9,111.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,111.30	\$0.00	\$0.00	\$678.38	\$678.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.30	\$8,433.00	\$0.00	\$0.00		
035	Garcia Rodriguez Mario Emmanuel	\$4,859.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,859.36	-\$207.50	\$0.00	\$273.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42.64	\$4,802.00	\$0.00	\$0.00	
047	Prieto Amezcua Adriana Guadalupe	\$8,625.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,625.54	\$0.00	\$0.00	\$625.54	\$625.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$625.54	\$8,000.00	\$0.00	\$0.00		
<b>Total Depto</b>		<b>\$29,007.42</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>\$0.00</b>	<b>\$29,007.42</b>	<b>-\$570.80</b>	<b>\$42.50</b>	<b>\$1,966.56</b>	<b>\$1,438.34</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>\$0.00</b>	<b>\$0.00</b>	<b>\$1,395.62</b>	<b>\$27,611.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 2 SALUD MENTAL</b>																													
018	Mora Lopez Arqueline	\$7,932.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,932.60	\$0.00	\$0.00	\$550.14	\$550.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$7,382.60	\$0.00	\$0.00		
031	Alvarez Torres Maria Yobacchil	\$10,310.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,310.10	\$0.00	\$0.00	\$808.82	\$808.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.70	\$9,501.40	\$0.00	\$0.00	
032	Herrera Vazquez Silvia	\$11,960.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,960.50	\$0.00	\$0.00	\$974.50	\$974.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$974.50	\$10,986.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$29,803.20</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>\$0.00</b>	<b>\$29,803.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,333.46</b>	<b>\$2,333.46</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>\$0.00</b>	<b>\$0.00</b>	<b>\$2,333.20</b>	<b>\$27,470.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Departamento 3 CHOFERES</b>																													
021	Cervantes Quetzada Gonzalo	\$6,411.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,411.30	-\$250.20	\$0.00	\$384.62	\$134.42	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.50	\$6,276.80	\$0.00	\$0.00	
034	Valdez Game Jose Juan	\$7,932.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,932.60	\$0.00	\$0.00	\$550.14	\$550.14	\$0.00	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.00	\$7,382.60	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$14,343.90</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>\$0.00</b>	<b>\$14,343.90</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$934.76</b>	<b>\$684.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.06</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>\$684.50</b>	<b>\$13,659.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 NUTRICION</b>																													
023	Flores Aleman Roxana	\$9,111.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,111.30	\$0.00	\$0.00	\$678.38	\$678.38	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.30	\$8,433.00	\$0.00	\$0.00	
030	Ortiz Chavez Beatriz Alejandra	\$10,310.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,310.10	\$0.00	\$0.00	\$808.82	\$808.82	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$808.70	\$9,501.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$19,421.40</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>\$0.00</b>	<b>\$19,421.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,487.20</b>	<b>\$1,487.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.20</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>\$1,487.00</b>	<b>\$17,934.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 COCINA</b>																													
022	Silvestre Ramirez Lucila	\$4,624.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,603.06	\$96.34	\$3,980.20	\$0.00	\$10,303.60	-\$160.30	\$0.00	\$399.23	\$262.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$262.80	\$10,041.00	\$0.00	\$0.00	
025	Garcia Galegos Ma. Claudia	\$5,500.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,500.50	-\$290.76	\$0.00	\$319.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$5,250.60	\$0.00	\$0.00	
048	Lopez Herrera Ma. Soledad	\$5,231.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,231.22	-\$320.60	\$0.00	\$301.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.78	\$5,250.00	\$0.00	\$0.00
049	Quintero Torres Miriam Soledad	\$5,231.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,231.22	-\$320.60	\$0.00	\$301.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.78	\$5,250.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,587.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,603.06</b>	<b>\$96.34</b>	<b>\$3,980.20</b>	<b>\$0.00</b>	<b>\$26,266.74</b>	<b>-\$1,092.26</b>	<b>-\$37.56</b>	<b>\$1,320.91</b>	<b>\$262.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.10</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>\$225.14</b>	<b>\$26,041.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 ADULTO MAYOR</b>																													
029	Rodriguez Kerenia Patricia	\$6,411.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,411.30	-\$250.20	\$0.00	\$384.62	\$134.42	\$0.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$134.50	\$6,276.80	\$0.00	\$0.00	
033	Gonzalez Soto Francisco	\$1,761.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,761.90	-\$401.48	-\$321.70	\$79.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$321.70	\$2,083.60	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$8,173.20</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>\$0.00</b>	<b>\$8,173.20</b>	<b>-\$651.68</b>	<b>-\$321.70</b>	<b>\$464.40</b>	<b>\$134.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.08</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>-\$187.20</b>	<b>\$8,360.40</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 ALIMENTARIA</b>																													
001	Escamilla Vargas Gabriela	\$7,932.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,932.60	\$0.00	\$0.00	\$550.14	\$550.14	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.20	\$7,382.40	\$0.00	\$0.00	
042	Aguirre Vazquez Maria Fernanda	\$7,932.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,932.60	\$0.00	\$0.00	\$550.14	\$550.14	\$0.00	\$0.00	\$0.00	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$550.20	\$7,382.40	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$15,865.20</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>\$0.00</b>	<b>\$15,865.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,100.28</b>	<b>\$1,100.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</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>\$1,100.40</b>	<b>\$14,764.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 Administracion</b>																													
012	Perez Ruiz Juana Isela	\$11,960.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,960.50	\$0.00	\$0.00	\$974.50	\$974.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$974.50	\$10,986.00	\$0.00	\$0.00	
013	Napoles Fernandez Claudia	\$11,960.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,960.50	\$0.00	\$0.00	\$974.50	\$974.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$974.50	\$10,986.00	\$0.00	\$0.00	
044	Garcia Rodriguez Leonardo de Jesus	\$9,111.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,111.30	\$0.00	\$0.00	\$678.38	\$678.38	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$678.50	\$8,432.80	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$32,232.30</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>\$0.00</b>	<b>\$32,232.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,627.38</b>	<b>\$2,627.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.12</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>\$2,627.50</b>	<b>\$29,604.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 TRABAJO SOCIAL</b>																													
009	Valdez Bustamante Sara Maria	\$11,960.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,960.50	\$0.00	\$0.00	\$974.50	\$974.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$974.50	\$10,986.00	\$0.00	\$0.00	
<b>Total Depto</b>		<b>\$11,960.50</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>\$0.00</b>	<b>\$11,960.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$974.50</b>	<b>\$974.50</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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$974.50</b>	<b>\$10,986.00</b>	<b>\$0.00</b>	<b>\$0.00</b>