CONTPAQ i NÓMINAS

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

Lista de Raya (forma tabular)
Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023

Fecha: 23/Jun/2023
Hora: 16:02:35:437

Reg Pat IMSS: 00000001234
RFC: DIF -980123-547

Reg. Pat. IMSS: 00000001234

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Comisiones	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*
Departamento 1 UBR											
004	Parra Hernandez Laura Cristina	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,205.61	$801.40	$0.00	$4,007.01
005	Alaniz Loza Arleth Berenice	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,555.65	$1,138.91	$0.00	$5,694.56
047	Prieto Amezquita Adriana Guadalupe	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,312.77	$1,078.19	$0.00	$5,390.96
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,074.03	$3,018.50	$0.00	$15,092.53
Departamento 2 SALUD MENTAL											
018	Meza Lopez Jacqueline	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.30	$991.58	$0.00	$4,957.88
031	Alvarez Torres Maria Yoloxochitl	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,155.05	$1,288.76	$0.00	$6,443.81
032	Herrera Vazquez Silvia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,780.25	$1,445.06	$0.00	$7,225.31
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,901.60	$3,725.40	$0.00	$18,627.00
Departamento 3 CHOFERES											
021	Cervantes Quezada Gonzalo	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,205.65	$801.41	$0.00	$4,007.06
024	Valadez Gama Jose Juan	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.30	$991.58	$0.00	$4,957.88
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,171.95	$1,792.99	$0.00	$8,964.94
Departamento 4 NUTRICION											
023	Flores Aleman Roxana	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,555.65	$1,138.91	$0.00	$5,694.56
030	Ortiz Chavez Beatriz Alejandra	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,155.05	$1,288.76	$0.00	$6,443.81
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,710.70	$2,427.67	$0.00	$12,138.37
Departamento 5 COCINA											
025	Garcia Gallegos Ma. Claudia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.25	$687.56	$0.00	$3,437.81
048	Lopez Herrera Ma. Soledad	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,615.61	$653.90	$0.00	$3,269.51
049	Quiroz Torres Miriam Soledad	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,615.61	$653.90	$0.00	$3,269.51
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,981.47	$1,995.36	$0.00	$9,976.83
Departamento 6 ADULTO MAYOR											
029	Rodriguez Renteria Patricia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,205.65	$801.41	$0.00	$4,007.06
033	Gonzalez Solo Francisco	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$880.95	$220.24	$0.00	$1,101.19
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,086.60	$1,021.65	$0.00	$5,108.25
Departamento 7 ALIMENTARIA											
001	Escamilla Vargas Gabriela	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.30	$991.57	$0.00	$4,957.87
042	Aguirre Vazquez Maria Fernanda	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.30	$991.58	$0.00	$4,957.88
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,932.60	$1,983.15	$0.00	$9,915.75
Departamento 8 ADministracion											
012	Perez Ruiz Juana Isela	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,780.25	$1,445.06	$0.00	$7,225.31
013	Napoles Fernandez Claudia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,780.25	$1,445.06	$0.00	$7,225.31
044	Garcia Rodriguez Leonardo de Jesus	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,555.65	$1,138.91	$0.00	$5,694.56
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,116.15	$4,029.03	$0.00	$20,145.18
Departamento 9 TRABAJO SOCIAL											
009	Valadez Bustamante Sara Maria	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,780.25	$1,445.06	$0.00	$7,225.31
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,780.25	$1,445.06	$0.00	$7,225.31
Departamento 11 RECEPCION											
034	Garcia Tafoya Yesenia	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,969.85	$742.46	$0.00	$3,712.31
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,969.85	$742.46	$0.00	$3,712.31
Departamento 12 DIRECCION											
045	Segovia Bañales Blanca Yanet	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,736.95	$2,434.24	$0.00	$12,171.19
Total Depto		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,736.95	$2,434.24	$0.00	$12,171.19

Código	Ret. Inv. Y Vida	Ret. Cesantia	Ret. Enf. y Mat. obrero	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	I.M.S.S.	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
004	$0.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$192.31	$0.00	$67.21	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$67.21	$3,939.80
005	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.19	$0.00	$339.19	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$339.36	$5,355.20
047	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$312.77	$0.00	$312.77	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$312.76	$5,078.20
Total Depto	$0.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$844.27	$0.00	$719.17	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	$0.00	$719.33	$14,373.20
018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.07	$0.00	$275.07	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$275.08	$4,682.80
031	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404.41	$0.00	$404.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404.41	$6,039.40
032	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.25	$0.00	$487.25	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$487.11	$6,738.20
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166.73	$0.00	$1,166.73	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$0.00	$1,166.60	$17,460.40
021	$0.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$192.31	$0.00	$67.21	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	$0.00	$67.06	$3,940.00
024	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.07	$0.00	$275.07	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$275.08	$4,682.80
Total Depto	$0.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$467.38	$0.00	$342.28	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$342.14	$8,622.80
023	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.19	$0.00	$339.19	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$339.36	$5,355.20
030	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404.41	$0.00	$404.41	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$404.41	$6,039.40
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$743.60	$0.00	$743.60	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	$0.00	$743.77	$11,394.60
025	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$159.52	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.01	$3,437.80
048	$0.00	$0.00	$0.00	$0.00	-$160.30	-$9.39	$150.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	-$9.29	$3,278.80
049	$0.00	$0.00	$0.00	$0.00	-$160.30	-$9.39	$150.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	-$9.29	$3,278.80
Total Depto	$0.00	$0.00	$0.00	$0.00	-$465.98	-$18.78	$461.34	$0.00	$0.00	$0.00	$0.00	$0.00	$0.21	$0.00	$0.00	$0.00	$0.00	$0.00	-$18.57	$9,995.40
029	$0.00	$0.00	$0.00	$0.00	-$125.10	$0.00	$192.31	$0.00	$67.21	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	$67.26	$3,939.80
033	$0.00	$0.00	$0.00	$0.00	-$200.74	-$160.85	$39.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	-$160.81	$1,262.00
Total Depto	$0.00	$0.00	$0.00	$0.00	-$325.84	-$160.85	$232.20	$0.00	$67.21	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	-$93.55	$5,201.80
001	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.07	$0.00	$275.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.07	$4,682.80
042	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$275.07	$0.00	$275.07	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$275.08	$4,682.80
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$550.14	$0.00	$550.14	$0.00	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$550.15	$9,365.60
012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.25	$0.00	$487.25	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$487.11	$6,738.20
013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.25	$0.00	$487.25	$0.00	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$487.11	$6,738.20
044	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$339.19	$0.00	$339.19	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$339.16	$5,355.40
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,313.69	$0.00	$1,313.69	$0.00	$0.00	$0.00	-$0.31	$0.00	$0.00	$0.00	$0.00	$0.00	$1,313.38	$18,831.80
009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.25	$0.00	$487.25	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$487.31	$6,738.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.25	$0.00	$487.25	$0.00	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$487.31	$6,738.00
034	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$173.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.11	$3,712.20
Total Depto	$0.00	$0.00	$0.00	$0.00	-$145.38	$0.00	$173.58	$0.00	$0.00	$0.00	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.11	$3,712.20
045	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,256.79	$187.57	$1,256.79	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,444.39	$10,726.80
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,256.79	$187.57	$1,256.79	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$1,444.39	$10,726.80

Código	Invalidez y Vida	Cesantia y Vejez	Enf. y Mat. Patron	2% Fondo retiro SAR (8)	2% Impuesto estatal	Riesgo de trabajo (9)	I.M.S.S. empresa	Infonavit empresa	Guarderia I.M.S.S. (7)	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
004	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
005	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
047	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
018	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
031	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
032	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
021	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
024	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
023	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
030	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
048	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
049	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
029	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
033	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
001	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
042	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
012	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
013	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
044	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
009	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
034	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
045	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total Depto	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00