

CONTRALORIA sistema de apoyo integral de la familia del municipio de degollado jalisco

Lista de Raya (forma tabular)
Periodo 3 de 3 Comenzado el 01/02/2023 al 15/02/2023

Fecha: 28/02/2023
Hora: 08:07:04

Hoja No. 0000000001
Hoja de 0000000001

Código	Empleado	Salario	Dignidad	Horas extras	Deducciones	Prestos otorgados	Tercer Prestigio	TOTAL VENDEDOR	Saldo de Egresos Anterior	Saldo de Egresos Actual	U.S. antes de Salario Egreso	U.S. A. (Iste)	Asiento en Subsidio para el Empleado	Saldo asignado por su correspondiente	Asiento al mes	ES de Asiento mensual	ES asignado por estado	Asiento al Subsidio Cuentas	Tercer Prestigio	TOTAL VENDEDOR	Tercer Prestigio	TOTAL VENDEDOR		
Raya Pa. HSS 00000104																								
Departamento 1 SER																								
001	Yara Hernandez Luna Cristina	\$3,333.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,333.48	\$-25.10	\$0.00	\$3,308.38	\$77.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77.85	\$3,386.23	\$0.00	\$0.00	
002	Alfred Luis Arana Benitez	\$4,165.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,165.65	\$0.00	\$0.00	\$3,818.19	\$347.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.46	\$4,165.65	\$0.00	\$0.00	
003	Genaro Rodriguez Nolas Estruvelar	\$4,165.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,165.65	\$0.00	\$0.00	\$3,818.19	\$347.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.46	\$4,165.65	\$0.00	\$0.00	
004	Franco Amador Alfonso Guadalupe	\$4,312.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.77	\$0.00	\$0.00	\$3,917.77	\$395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$395.00	\$4,312.77	\$0.00	\$0.00	
Total Depto								\$16,977.55			\$15,761.55	\$1,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,216.00	\$16,977.55	\$0.00	\$0.00	
Departamento 2 SALUD MENTAL																								
018	Maria Lorely Argueta	\$3,166.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.20	\$0.00	\$0.00	\$2,715.07	\$451.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.13	\$3,166.20	\$0.00	\$0.00	
020	Alfonso Torres Mely Villalobos	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
022	Veronica Velasco Sola	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
Total Depto								\$7,530.70			\$6,409.57	\$751.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751.13	\$7,530.70	\$0.00	\$0.00	
Departamento 3 CHOFERES																								
001	Concepcion Gonzalez Gonzalez	\$3,166.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.60	\$150.10	\$0.00	\$2,916.50	\$250.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.10	\$3,166.60	\$0.00	\$0.00	
004	Yolanda Gomez Jose Angel	\$3,166.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.60	\$0.00	\$0.00	\$2,715.07	\$451.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.53	\$3,166.60	\$0.00	\$0.00	
Total Depto								\$6,333.20	\$150.10	\$0.00	\$5,631.57	\$701.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$701.63	\$6,333.20	\$0.00	\$0.00	
Departamento 4 MOTOCICLON																								
002	Diego Hernandez Escobar	\$4,165.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,165.65	\$0.00	\$0.00	\$3,614.19	\$551.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.46	\$4,165.65	\$0.00	\$0.00	
003	Chic Chavez Diazet Alejandra	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
Total Depto								\$6,347.90			\$5,461.44	\$886.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$886.46	\$6,347.90	\$0.00	\$0.00	
Departamento 5 COCINA																								
002	Guillermo Ramirez Lucio	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
003	Genaro Gallegos M. Claudio	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
004	Luis Hernandez M. Samuel	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
005	Genaro Torres Mery Gonzalez	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
Total Depto								\$8,731.20			\$7,426.00	\$1,305.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,305.20	\$8,731.20	\$0.00	\$0.00	
Departamento 6 ACUATO MANTEN																								
002	Roberto Hernandez Parra	\$3,166.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.60	\$150.10	\$0.00	\$2,916.50	\$250.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.10	\$3,166.60	\$0.00	\$0.00	
003	Genaro Sanz Francisco	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
Total Depto								\$5,348.85	\$150.10	\$0.00	\$4,763.75	\$585.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$585.10	\$5,348.85	\$0.00	\$0.00	
Departamento 7 ALIMENTARIA																								
001	Luciano Velazquez Gonzalez	\$3,166.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.60	\$0.00	\$0.00	\$2,715.07	\$451.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.53	\$3,166.60	\$0.00	\$0.00	
002	Alfonso Torres Mery Gonzalez	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
Total Depto								\$5,348.85			\$4,562.32	\$786.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$786.53	\$5,348.85	\$0.00	\$0.00	
Departamento 8 ADMINISTRACION																								
012	Diego Ruiz Garcia Iván	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
013	Ngelmar Fernandez Claudio	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
014	Genaro Rodriguez Estruvelar Jose Angel	\$4,165.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,165.65	\$0.00	\$0.00	\$3,614.19	\$551.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.46	\$4,165.65	\$0.00	\$0.00	
Total Depto								\$8,526.15			\$7,308.69	\$1,217.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,217.46	\$8,526.15	\$0.00	\$0.00	
Departamento 9 TRABAJOS SOCIAL																								
002	Yolanda Hernandez Sola Iván	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
Total Depto								\$2,182.25			\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
Departamento 11 RECEPCION																								
002	Genaro Gallegos	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
Total Depto								\$2,182.25			\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
Departamento 12 RECEPCION																								
002	Diego Ruiz Garcia Iván	\$2,182.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,182.25	\$0.00	\$0.00	\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
Total Depto								\$2,182.25			\$1,847.25	\$335.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$335.00	\$2,182.25	\$0.00	\$0.00	
Total Gral.								\$108,850.90	\$-187.40	\$-179.63	\$8,254.65	\$7,067.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,067.04	\$108,850.90	\$0.00	\$0.00