CONTPAQ i
NÓMINAS

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

Lista de Raya (forma tabular)
Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Fecha: 23/Jun/2023
Hora: 15:59:55:398

Reg Pat IMSS: 0000001234
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 empleo	Subs entregado que no correspondía	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: 00000001234																							
Departamento 1 UBR																							
004	Parra Hernandez Laura Cristina	$3,303.46	$0.00	$0.00	$0.00	$0.00	$0.00	$3,303.46	-$105.92	$0.00	$202.95	$97.03	$68.43	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$165.46	$3,138.00	$0.00	$0.00
005	Alaniz Loza Adeth Berenice	$4,555.65	$0.00	$0.00	$0.00	$0.00	$0.00	$4,555.65	$0.00	$0.00	$339.19	$339.19	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$339.25	$4,216.40	$0.00	$0.00
035	Garcia Rodriguez Mario Emmanuel	$4,555.65	$0.00	$0.00	$0.00	$0.00	$0.00	$4,555.65	$0.00	$0.00	$339.19	$339.19	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$339.05	$4,216.60	$0.00	$0.00
047	Prieto Amesquita Adriana Guadalupe	$4,312.77	$0.00	$0.00	$0.00	$0.00	$0.00	$4,312.77	$0.00	$0.00	$312.77	$312.77	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$312.77	$4,000.00	$0.00	$0.00
Total Depto		**$16,727.53**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,727.53**	**-$105.92**	**$0.00**	**$1,194.10**	**$1,088.18**	**$68.43**	**$0.00**	**-$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,156.53**	**$15,571.00**	**$0.00**	**$0.00**
Departamento 2 SALUD MENTAL																							
018	Meza Lopez Jacqueline	$3,966.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.30	$0.00	$0.00	$275.07	$275.07	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$275.10	$3,691.20	$0.00	$0.00
031	Alvarez Torres Maria Yoloxochitl	$5,155.05	$0.00	$0.00	$0.00	$0.00	$0.00	$5,155.05	$0.00	$0.00	$404.41	$404.41	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$404.45	$4,750.60	$0.00	$0.00
032	Herrera Vazquez Silvia	$5,780.25	$0.00	$0.00	$0.00	$0.00	$0.00	$5,780.25	$0.00	$0.00	$487.25	$487.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.25	$5,293.00	$0.00	$0.00
Total Depto		**$14,901.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,901.60**	**$0.00**	**$0.00**	**$1,166.73**	**$1,166.73**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,166.80**	**$13,734.80**	**$0.00**	**$0.00**
Departamento 3 CHOFERES																							
021	Cervantes Quezada Gonzalo	$3,205.65	$0.00	$0.00	$0.00	$0.00	$0.00	$3,205.65	-$125.10	$0.00	$192.31	$67.21	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$67.05	$3,138.60	$0.00	$0.00
024	Valadez Gama Jose Juan	$3,966.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.30	$0.00	$0.00	$275.07	$275.07	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$275.10	$3,691.20	$0.00	$0.00
Total Depto		**$7,171.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,171.95**	**-$125.10**	**$0.00**	**$467.38**	**$342.28**	**$0.00**	**$0.00**	**-$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$342.15**	**$6,829.80**	**$0.00**	**$0.00**
Departamento 4 NUTRICION																							
023	Flores Aleman Roxana	$4,555.65	$0.00	$0.00	$0.00	$0.00	$0.00	$4,555.65	$0.00	$0.00	$339.19	$339.19	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$339.25	$4,216.40	$0.00	$0.00
030	Ortiz Chavez Beatriz Alejandra	$5,155.05	$0.00	$0.00	$0.00	$0.00	$0.00	$5,155.05	$0.00	$0.00	$404.41	$404.41	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$404.45	$4,750.60	$0.00	$0.00
Total Depto		**$9,710.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,710.70**	**$0.00**	**$0.00**	**$743.60**	**$743.60**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$743.70**	**$8,967.00**	**$0.00**	**$0.00**
Departamento 5 COCINA																							
022	Salcedo Ramirez Lucila	$5,780.25	$0.00	$0.00	$0.00	$0.00	$0.00	$5,780.25	$0.00	$0.00	$487.25	$487.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.25	$5,293.00	$0.00	$0.00
025	Garcia Gallegos Ma. Claudia	$2,750.25	$0.00	$0.00	$0.00	$0.00	$0.00	$2,750.25	-$145.38	$0.00	$159.52	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	$0.05	$2,750.20	$0.00	$0.00
048	Lopez Herrera Ma. Soledad	$2,615.61	$0.00	$0.00	$0.00	$0.00	$0.00	$2,615.61	-$160.30	-$9.39	$150.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$9.39	$2,625.00	$0.00	$0.00
049	Quiroz Torres Miriam Soledad	$2,615.61	$0.00	$0.00	$0.00	$0.00	$0.00	$2,615.61	-$160.30	-$9.39	$150.91	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$9.39	$2,625.00	$0.00	$0.00
Total Depto		**$13,761.72**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,761.72**	**-$465.98**	**-$18.78**	**$948.59**	**$487.25**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$468.52**	**$13,293.20**	**$0.00**	**$0.00**
Departamento 6 ADULTO MAYOR																							
029	Rodriguez Renteria Patricia	$3,205.65	$0.00	$0.00	$0.00	$0.00	$0.00	$3,205.65	-$125.10	$0.00	$192.31	$67.21	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$67.25	$3,138.40	$0.00	$0.00
033	Gonzalez Soto Francisco	$880.95	$0.00	$0.00	$0.00	$0.00	$0.00	$880.95	-$200.74	-$160.85	$39.89	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$160.85	$1,041.80	$0.00	$0.00
Total Depto		**$4,086.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,086.60**	**-$325.84**	**-$160.85**	**$232.20**	**$67.21**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$93.60**	**$4,180.20**	**$0.00**	**$0.00**
Departamento 7 ALIMENTARIA																							
001	Escamilla Vargas Gabriela	$3,966.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.30	$0.00	$0.00	$275.07	$275.07	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$275.10	$3,691.20	$0.00	$0.00
042	Aguirre Vazquez Maria Fernanda	$3,966.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,966.30	$0.00	$0.00	$275.07	$275.07	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$275.10	$3,691.20	$0.00	$0.00
Total Depto		**$7,932.60**	**$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**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$550.20**	**$7,382.40**	**$0.00**	**$0.00**
Departamento 8 ADministracion																							
012	Perez Ruiz Juana Isela	$5,780.25	$0.00	$0.00	$0.00	$0.00	$0.00	$5,780.25	$0.00	$0.00	$487.25	$487.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.25	$5,293.00	$0.00	$0.00
013	Negolas Fernandez Claudia	$5,780.25	$0.00	$0.00	$0.00	$0.00	$0.00	$5,780.25	$0.00	$0.00	$487.25	$487.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.25	$5,293.00	$0.00	$0.00
044	Garcia Rodriguez Leonardo de Jesus	$4,555.65	$0.00	$0.00	$0.00	$0.00	$0.00	$4,555.65	$0.00	$0.00	$339.19	$339.19	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$339.25	$4,216.40	$0.00	$0.00
Total Depto		**$16,116.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$16,116.15**	**$0.00**	**$0.00**	**$1,313.69**	**$1,313.69**	**$0.00**	**$0.00**	**$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,313.75**	**$14,802.40**	**$0.00**	**$0.00**
Departamento 9 TRABAJO SOCIAL																							
009	Valadez Bustamante Sara Maria	$5,780.25	$0.00	$0.00	$0.00	$0.00	$0.00	$5,780.25	$0.00	$0.00	$487.25	$487.25	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$487.25	$5,293.00	$0.00	$0.00
Total Depto		**$5,780.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,780.25**	**$0.00**	**$0.00**	**$487.25**	**$487.25**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$487.25**	**$5,293.00**	**$0.00**	**$0.00**
Departamento 11 RECEPCION																							
034	Garcia Tafoya Yesenia	$2,969.85	$0.00	$0.00	$0.00	$0.00	$0.00	$2,969.85	-$145.38	$0.00	$173.58	$0.00	$0.00	$0.00	-$0.15	$0.00	$0.00	$0.00	$0.00	-$0.15	$2,970.00	$0.00	$0.00
Total Depto		**$2,969.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,969.85**	**-$145.38**	**$0.00**	**$173.58**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$0.15**	**$2,970.00**	**$0.00**	**$0.00**
Departamento 12 DIRECCION																							
045	Segovia Bañales Blanca Yanet	$9,736.95	$0.00	$0.00	$0.00	$0.00	$0.00	$9,736.95	$0.00	$0.00	$1,256.79	$1,256.79	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$1,256.75	$8,480.20	$0.00	$0.00
Total Depto		**$9,736.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,736.95**	**$0.00**	**$0.00**	**$1,256.79**	**$1,256.79**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,256.75**	**$8,480.20**	**$0.00**	**$0.00**
Total Gral.		**$108,895.90**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$108,895.90**	**-$1,168.22**	**-$179.63**	**$8,534.05**	**$7,503.12**	**$68.43**	**$0.00**	**-$0.02**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,391.90**	**$101,504.00**	**$0.00**	**$0.00**