

**RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLA**

Lista de Raya (forma tabular)

Reg Pat IMSS: 0000000000,0000001234  
RFC: DIF-980123-547

Fecha: 07/Sep/2023  
Hora: 12:40:30:851

Periodo 12 al 12 Quincenal del 16/06/2023 al 30/06/2023

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 empleado	Subs entregado que no corresponda	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	\$3,205.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,205.61	-\$125.10	\$0.00	\$192.31	\$67.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.21	\$3,138.40	\$0.00	\$0.00
005	ALANIZ LOZA ARLETH 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	\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$339.25	\$4,216.40	\$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
<b>Total Depto</b>		<b>\$16,629.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,629.68</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$1,183.46</b>	<b>\$1,058.36</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>\$1,058.48</b>	<b>\$15,571.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 SALUD MENTAL</b>																							
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
061	SANCHEZ ONATE RAZIEL ALEJANDRO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$175.51	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
082	VILLANUEVA LOPEZ LIZBETH DEL CONSUE	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$175.51	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$16,935.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,935.30</b>	<b>-\$290.76</b>	<b>\$0.00</b>	<b>\$1,242.68</b>	<b>\$891.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$891.70</b>	<b>\$16,043.60</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 CHOFERES</b>																							
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
<b>Total Depto</b>		<b>\$7,171.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,171.95</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$467.38</b>	<b>\$342.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$342.15</b>	<b>\$6,829.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 NUTRICION</b>																							
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	-\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$404.25	\$4,750.80	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,710.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,710.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$743.60</b>	<b>\$743.60</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>\$743.50</b>	<b>\$8,967.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 COCINA</b>																							
025	GARCIA GALLEGOS MA. CLAUDIA	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$162.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00
048	LOPEZ HERRERA MA SOLEDAD	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	-\$145.38	\$0.00	\$162.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,600.00</b>	<b>-\$290.76</b>	<b>\$0.00</b>	<b>\$325.42</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>\$0.00</b>	<b>\$5,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 ADULTO MAYOR</b>																							
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
<b>Total Depto</b>		<b>\$4,086.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,086.60</b>	<b>-\$325.84</b>	<b>-\$160.85</b>	<b>\$232.20</b>	<b>\$67.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$93.60</b>	<b>\$4,180.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 ALIMENTARIA</b>																							
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	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$274.90	\$3,691.40	\$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	-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00	\$274.90	\$3,691.40	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$7,932.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,932.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$550.14</b>	<b>\$550.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$549.80</b>	<b>\$7,382.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 Administracion</b>																							
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	NAPOLES 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	\$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
<b>Total Depto</b>		<b>\$17,340.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,340.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,461.75</b>	<b>\$1,461.75</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>\$1,461.75</b>	<b>\$15,879.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 TRABAJO SOCIAL</b>																							
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
<b>Total Depto</b>		<b>\$5,780.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,780.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$487.25</b>	<b>\$487.25</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>\$487.25</b>	<b>\$5,293.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 12 DIRECCION</b>																							
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
<b>Total Depto</b>		<b>\$9,736.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,736.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,256.79</b>	<b>\$1,256.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,256.75</b>	<b>\$8,480.20</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 13 LIMPIEZA</b>																							
053	DUARTE GARCIA JUANA ESMERALDA	\$3,386.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,386.93	-\$125.10	\$0.00	\$212.04	\$86.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.93	\$3,300.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,386.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,386.93</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$212.04</b>	<b>\$86.93</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>\$86.93</b>	<b>\$3,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$104,311.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$104,311.71</b>	<b>-\$1,282.66</b>	<b>-\$160.85</b>	<b>\$8,162.71</b>	<b>\$6,945.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>-\$0.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,784.71</b>	<b>\$97,527.00</b>	<b>\$0.00</b>	<b>\$0.00</b>