

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLAL

Lista de Raya (forma tabular)

Periodo 21 al 21 Quincenal del 01/11/2023 al 15/11/2023

Fecha: 23/Nov/2023

Hora: 09:33:31:508

Reg Pat IMSS: 0000000000.0000001234
RFC: DF -980123-547

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	Aguinaldo	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	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																										
Departamento 1 UBR																										
004	PARRA HERNANDEZ LAIRA CRISTINA	\$3,205.61	\$0.00	\$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	\$0.00	
005	ALANIZ LOZA ARLETH BERENICE	\$4,555.65	\$0.00	\$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	\$0.00	
035	GARCIA RODRIGUEZ MARIO EMMANUEL	\$2,810.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,810.93	-\$145.38	\$0.00	\$163.41	\$312.77	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,811.00	\$0.00	\$0.00	\$0.00
047	PRIETO AMESQUITA ADRIANA GUADALUPE	\$4,312.77	\$0.00	\$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	\$0.00	
Total Depto		\$14,884.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,884.96	-\$270.48	\$0.00	\$1,007.68	\$719.17	\$0.00	\$0.00	-\$0.21	\$0.00	\$0.00	\$0.00	\$0.00	\$718.96	\$14,166.00	\$0.00	\$0.00	\$0.00	
Departamento 2 SALUD MENTAL																										
018	MEZA LOPEZ JACQUELINE	\$5,434.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.95	\$0.00	\$0.00	\$434.86	\$434.86	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$434.95	\$5,000.00	\$0.00	\$0.00	\$0.00	
031	ALVAREZ TORRES MARIA YOLOXOCHITL	\$5,155.05	\$0.00	\$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	\$0.00	
032	HERRERA VAZQUEZ SILVIA	\$5,780.25	\$0.00	\$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	\$0.00	
051	SANCHEZ OÑATE RAZIEL ALEJANDRO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	-\$145.38	\$0.00	\$175.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
Total Depto		\$19,370.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,370.25	-\$145.38	\$0.00	\$1,592.63	\$1,326.52	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$1,326.45	\$18,043.80	\$0.00	\$0.00	\$0.00	
Departamento 3 CHOFERES																										
021	CERVANTES QUEZADA GONZALO	\$3,205.65	\$0.00	\$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	\$0.00	
024	VALADEZ GAMA JOSE JUAN	\$4,312.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,312.80	\$0.00	\$0.00	\$312.77	\$312.77	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$312.80	\$4,000.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$7,518.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,518.45	-\$125.10	\$0.00	\$505.08	\$379.98	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$380.05	\$7,138.40	\$0.00	\$0.00	\$0.00	
Departamento 4 NUTRICION																										
023	FLORES ALEMAN ROXANA	\$4,555.65	\$0.00	\$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	\$0.00	
030	ORTIZ CHAVEZ BEATRIZ ALEJANDRA	\$5,155.05	\$0.00	\$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	\$0.00	
Total Depto		\$9,710.70	\$0.00	\$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	\$743.50	\$8,967.20	\$0.00	\$0.00	\$0.00	
Departamento 5 COCINA																										
025	GARCIA GALLEGOS MA. CLAUDIA	\$2,800.00	\$0.00	\$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	\$0.00	
048	LOPEZ HERRERA MA SOLEDAD	\$2,800.00	\$0.00	\$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	\$0.00	
054	ZARATE CERVANTES FRANCISCA	\$2,800.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.05	-\$145.38	\$0.00	\$162.71	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$2,800.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$8,400.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,400.05	-\$436.14	\$0.00	\$488.13	\$0.00	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.05	\$8,400.00	\$0.00	\$0.00	\$0.00	
Departamento 6 ADULTO MAYOR																										
033	GONZALEZ SOTO FRANCISCO	\$880.95	\$0.00	\$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	\$0.00	
Total Depto		\$880.95	\$0.00	\$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	\$0.00	
Departamento 7 ALIMENTARIA																										
001	ESCAMILLA VARGAS GABRIELA	\$5,434.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,434.80	\$0.00	\$0.00	\$434.84	\$434.84	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$434.80	\$5,000.00	\$0.00	\$0.00	\$0.00	
042	AGUIRRE VAZQUEZ MARIA FERNANDA	\$2,952.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.96	-\$145.38	\$0.00	\$172.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,952.96	\$0.00	\$0.00	\$0.00	
Total Depto		\$8,387.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,387.76	-\$145.38	\$0.00	\$607.34	\$434.84	\$0.00	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$434.80	\$7,952.96	\$0.00	\$0.00	\$0.00	
Departamento 9 TRABAJO SOCIAL																										
039	VALADEZ BUSTAMANTE SARA MARIA	\$5,780.25	\$0.00	\$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	\$0.00	
Total Depto		\$5,780.25	\$0.00	\$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	\$0.00	
Departamento 12 DIRECCION																										
045	SEGOVIA BAÑALES BLANCA YANET	\$9,736.95	\$0.00	\$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	\$0.00	
Total Depto		\$9,736.95	\$0.00	\$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	\$0.00	
Departamento 13 LIMPIEZA																										
053	DUARTE GARCIA JUANA ESMERALDA	\$3,751.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,751.65	\$0.00	\$0.00	\$251.72	\$251.72	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$251.65	\$3,500.00	\$0.00	\$0.00	\$0.00	
Total Depto		\$3,751.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,751.65	\$0.00	\$0.00	\$251.72	\$251.72	\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$251.65	\$3,500.00	\$0.00	\$0.00	\$0.00	
Total Gral.		\$88,421.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,421.97	-\$1,323.22	-\$160.85	\$6,889.51	\$5,599.67	\$0.00	\$0.00	-\$0.41	\$0.00	\$0.00	\$0.00	\$0.00	\$5,438.61	\$82,983.36	\$0.00	\$0.00	\$0.00	