

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLAL

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2023 al 30/09/2023

Fecha: 23/Nov/2023
Hora: 09:30:48:805

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	\$87.21	\$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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.25	\$4,216.40	\$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		\$16,629.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,629.68	-\$125.10	\$0.00	\$1,183.46	\$1,058.36	\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,058.28	\$15,571.40	\$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	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$434.75	\$5,000.20	\$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	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$404.45	\$4,750.60	\$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	\$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	\$87.21	\$0.00	\$0.00	\$0.04	\$0.00	\$0.00	\$0.00	\$0.00	\$87.25	\$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	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$2,800.20	\$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	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.15	\$8,400.20	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$435.00	\$4,998.80	\$0.00	\$0.00	\$0.00
042	AGUIRRE VAZQUEZ MARIA FERNANDA	\$3,966.30	\$0.00	\$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	\$0.00
Total Depto		\$9,401.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,401.10	\$0.00	\$0.00	\$709.91	\$709.91	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$709.90	\$8,691.20	\$0.00	\$0.00	\$0.00
Departamento 8 Administracion																									
044	GARCIA RODRIGUEZ LEONARDO DE JESUS	\$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 9 TRABAJO SOCIAL																									
009	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	SEGOWIA 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.		\$96,960.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,960.28	-\$1,032.46	-\$160.85	\$7,655.11	\$6,701.38	\$0.00	\$0.00	-\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$6,540.08	\$90,420.20	\$0.00	\$0.00	\$0.00