CONTPAQ i
NÓMINAS

:A EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLL/

Lista de Raya (forma tabular)
Periodo 21 al 21 Quincenal del 01/11/2020 al 15/11/2020
Reg Pat IMSS: 00000000000,00000001234
RFC: DIF -980123-547

Fecha: 10/Nov/2020
Hora: 15:31:57:198

Reg. Pat. IMSS: 00000001234

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
Departamento 0 (Ninguno)											
007	Angel Lopez Ma. Guadalupe	$2,417.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,417.70	-$160.30	-$18.35	$141.95
Total Depto		**$2,417.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,417.70**	**-$160.30**	**-$18.35**	**$141.95**
Departamento 1 ALIMENTARIA											
032	Vazquez Magaña Ruben	$3,174.30	$0.00	$0.00	$0.00	$0.00	$0.00	$3,174.30	-$125.10	$0.00	$224.03
042	Hernandez Jacinto Jose De Jesus	$4,357.80	$0.00	$0.00	$0.00	$0.00	$0.00	$4,357.80	$0.00	$0.00	$357.92
043	Morales Torres Alicia	$2,417.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,417.70	-$160.30	-$18.35	$141.95
Total Depto		**$9,949.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,949.80**	**-$285.40**	**-$18.35**	**$723.90**
Departamento 2 COCINA											
004	Gomez Lopez Laura	$3,768.60	$0.00	$0.00	$0.00	$0.00	$0.00	$3,768.60	$0.00	$0.00	$288.69
005	Chavoya Hernandez Ma Susana	$2,417.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,417.70	-$160.30	-$18.35	$141.95
006	Ramirez Hernandez Marta	$2,416.65	$0.00	$0.00	$0.00	$0.00	$0.00	$2,416.65	-$160.30	-$18.42	$141.88
008	Leon Cruz Marta	$2,417.70	$0.00	$0.00	$0.00	$0.00	$0.00	$2,417.70	-$160.30	-$18.35	$141.95
Total Depto		**$11,020.65**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,020.65**	**-$480.90**	**-$55.12**	**$714.47**
Departamento 3 VEHICULOS											
009	Escamilla Angulo Marina	$2,666.40	$0.00	$0.00	$0.00	$0.00	$0.00	$2,666.40	-$145.38	$0.00	$168.77
031	Aceves Cazares Luis Alberto	$4,271.40	$0.00	$0.00	$0.00	$0.00	$0.00	$4,271.40	$0.00	$0.00	$344.09
Total Depto		**$6,937.80**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,937.80**	**-$145.38**	**$0.00**	**$512.86**
Departamento 4 ASEO											
012	Romero Valadez Erica Marcela	$2,058.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,058.30	-$188.71	-$69.77	$118.94
013	Ramirez Herrera Juana	$2,058.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,058.30	-$188.71	-$69.77	$118.94
Total Depto		**$4,116.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,116.60**	**-$377.42**	**-$139.54**	**$237.88**
Departamento 5 ATENCION 3ERA EDAD											
014	Gonsales Soto Francisco	$776.40	$0.00	$0.00	$0.00	$0.00	$0.00	$776.40	-$200.83	-$163.93	$36.90
015	Franco Zarate Mariana	$3,047.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,047.70	-$145.38	$0.00	$210.26
Total Depto		**$3,824.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,824.10**	**-$346.21**	**-$163.93**	**$247.16**
Departamento 6 SERVICIO PROFESIONAL											
016	Herrera Vazquez Silvia	$4,923.15	$0.00	$0.00	$0.00	$0.00	$0.00	$4,923.15	$0.00	$0.00	$448.37
019	Murillo Mora Linda Guadalupe	$4,923.15	$0.00	$0.00	$0.00	$0.00	$0.00	$4,923.15	$0.00	$0.00	$448.37
020	Flores Torres Victor Leonardo	$1,422.75	$0.00	$0.00	$0.00	$0.00	$0.00	$1,422.75	-$200.63	-$122.37	$78.27
034	Camarena Escamilla Berenice	$3,791.10	$0.00	$0.00	$0.00	$0.00	$0.00	$3,791.10	$0.00	$0.00	$291.14
039	Ortiz Chavez Beatriz Alejandra	$4,061.25	$0.00	$0.00	$0.00	$0.00	$0.00	$4,061.25	$0.00	$0.00	$320.53
044	Huaracha Sanchez Maria Guadalupe	$3,066.90	$0.00	$0.00	$0.00	$0.00	$0.00	$3,066.90	-$145.38	$0.00	$212.35
045	Alvarez Torres Maria Yoloxochitl	$3,923.85	$0.00	$0.00	$0.00	$0.00	$0.00	$3,923.85	$0.00	$0.00	$305.58
Total Depto		**$26,112.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,112.15**	**-$346.01**	**-$122.37**	**$2,104.61**
Departamento 7 ADMINISTRACION											
022	Lopez Coronado Violeta De Jesus	$5,191.05	$0.00	$0.00	$0.00	$0.00	$0.00	$5,191.05	$0.00	$0.00	$495.87
033	Paz Zendejas Rubi	$4,127.70	$0.00	$0.00	$0.00	$0.00	$0.00	$4,127.70	$0.00	$0.00	$327.76
040	Castillo Leon Mayra Alejandra	$10,394.55	$0.00	$0.00	$0.00	$0.00	$0.00	$10,394.55	$0.00	$0.00	$1,582.06
041	Cabrera Cervantes Mayra Lisset	$2,462.40	$0.00	$0.00	$0.00	$0.00	$0.00	$2,462.40	-$160.30	-$13.72	$146.58
Total Depto		**$22,175.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,175.70**	**-$160.30**	**-$13.72**	**$2,552.27**
Departamento 8 COMEDOR COMUNITARIO HUASCATO											
025	Cabrera Cervantes Claudia Alejandra	$2,576.25	$0.00	$0.00	$0.00	$0.00	$0.00	$2,576.25	-$160.30	-$1.33	$158.96
026	Olmos Cordova Rosalva	$2,576.25	$0.00	$0.00	$0.00	$0.00	$0.00	$2,576.25	-$160.30	-$1.33	$158.96
027	Zarate Flores Maria Nereyda	$2,576.25	$0.00	$0.00	$0.00	$0.00	$0.00	$2,576.25	-$160.30	-$1.33	$158.96
Total Depto		**$7,728.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,728.75**	**-$480.90**	**-$3.99**	**$476.88**
Departamento 9 UBR											
024	Muñoz Ornelas Irma	$2,548.65	$0.00	$0.00	$0.00	$0.00	$0.00	$2,548.65	-$160.30	-$4.34	$155.96
029	Alaniz Loza Arleth Berenice	$3,285.45	$0.00	$0.00	$0.00	$0.00	$0.00	$3,285.45	-$125.10	$0.00	$236.13
030	Macias Paniagua Juan Manuel	$3,811.65	$0.00	$0.00	$0.00	$0.00	$0.00	$3,811.65	$0.00	$0.00	$293.38
038	Gomez Plascencia Luz Veronica	$3,285.45	$0.00	$0.00	$0.00	$0.00	$0.00	$3,285.45	-$125.10	$0.00	$236.13
Total Depto		**$12,931.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$12,931.20**	**-$410.50**	**-$4.34**	**$921.60**
Total Gral.		**$107,214.45**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$107,214.45**	**-$3,193.32**	**-$539.71**	**$8,633.58**

Código	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*
Departamento 0 (Ninguno)												
007	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	-$18.30	$2,436.00	$0.00	$0.00
Total Depto	**$0.00**	**$0.00**	**$0.00**	**$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$18.30**	**$2,436.00**	**$0.00**	**$0.00**
Departamento 1 ALIMENTARIA												
032	$98.93	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$98.90	$3,075.40	$0.00	$0.00
042	$357.92	$0.00	$0.00	-$0.12	$0.00	$0.00	$0.00	$0.00	$357.80	$4,000.00	$0.00	$0.00
043	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	-$18.30	$2,436.00	$0.00	$0.00
Total Depto	**$456.85**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$438.40**	**$9,511.40**	**$0.00**	**$0.00**
Departamento 2 COCINA												
004	$288.69	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$288.60	$3,480.00	$0.00	$0.00
005	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	-$18.30	$2,436.00	$0.00	$0.00
006	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	-$18.55	$2,435.20	$0.00	$0.00
008	$0.00	$0.00	$0.00	$0.05	$0.00	$0.00	$0.00	$0.00	-$18.30	$2,436.00	$0.00	$0.00
Total Depto	**$288.69**	**$0.00**	**$0.00**	**-$0.12**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$233.45**	**$10,787.20**	**$0.00**	**$0.00**
Departamento 3 VEHICULOS												
009	$23.40	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$23.40	$2,643.00	$0.00	$0.00
031	$344.09	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$344.00	$3,927.40	$0.00	$0.00
Total Depto	**$367.49**	**$0.00**	**$0.00**	**-$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$367.40**	**$6,570.40**	**$0.00**	**$0.00**
Departamento 4 ASEO												
012	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	-$69.90	$2,128.20	$0.00	$0.00
013	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	-$69.90	$2,128.20	$0.00	$0.00
Total Depto	**$0.00**	**$0.00**	**$0.00**	**-$0.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$139.80**	**$4,256.40**	**$0.00**	**$0.00**
Departamento 5 ATENCION 3ERA EDAD												
014	$0.00	$0.00	$0.00	$0.13	$0.00	$0.00	$0.00	$0.00	-$163.80	$940.20	$0.00	$0.00
015	$64.88	$0.00	$0.00	$0.02	$0.00	$0.00	$0.00	$0.00	$64.90	$2,982.80	$0.00	$0.00
Total Depto	**$64.88**	**$0.00**	**$0.00**	**$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$98.90**	**$3,923.00**	**$0.00**	**$0.00**
Departamento 6 SERVICIO PROFESIONAL												
016	$448.37	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$448.35	$4,474.80	$0.00	$0.00
019	$448.37	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$448.35	$4,474.80	$0.00	$0.00
020	$0.00	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	-$122.45	$1,545.20	$0.00	$0.00
034	$291.14	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$291.10	$3,500.00	$0.00	$0.00
039	$320.53	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$320.45	$3,740.80	$0.00	$0.00
044	$66.97	$0.00	$0.00	-$0.07	$0.00	$0.00	$0.00	$0.00	$66.90	$3,000.00	$0.00	$0.00
045	$305.58	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	$305.45	$3,618.40	$0.00	$0.00
Total Depto	**$1,880.96**	**$0.00**	**$0.00**	**-$0.44**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,758.15**	**$24,354.00**	**$0.00**	**$0.00**
Departamento 7 ADMINISTRACION												
022	$495.87	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	$495.85	$4,695.20	$0.00	$0.00
033	$327.76	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$327.90	$3,799.80	$0.00	$0.00
040	$1,582.06	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	$1,581.95	$8,812.60	$0.00	$0.00
041	$0.00	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	-$13.60	$2,476.00	$0.00	$0.00
Total Depto	**$2,405.69**	**$0.00**	**$0.00**	**$0.13**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,392.10**	**$19,783.60**	**$0.00**	**$0.00**
Departamento 8 COMEDOR COMUNITARIO HUASCATO												
025	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	-$1.35	$2,577.60	$0.00	$0.00
026	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	-$1.35	$2,577.60	$0.00	$0.00
027	$0.00	$0.00	$0.00	-$0.02	$0.00	$0.00	$0.00	$0.00	-$1.35	$2,577.60	$0.00	$0.00
Total Depto	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$4.05**	**$7,732.80**	**$0.00**	**$0.00**
Departamento 9 UBR												
024	$0.00	$0.00	$0.00	$0.19	$0.00	$0.00	$0.00	$0.00	-$4.15	$2,552.80	$0.00	$0.00
029	$111.02	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$111.05	$3,174.40	$0.00	$0.00
030	$293.38	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$293.45	$3,518.20	$0.00	$0.00
038	$111.02	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$111.05	$3,174.40	$0.00	$0.00
Total Depto	**$515.42**	**$0.00**	**$0.00**	**$0.32**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$511.40**	**$12,419.80**	**$0.00**	**$0.00**
Total Gral.	**$5,979.98**	**$0.00**	**$0.00**	**-$0.42**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,439.85**	**$101,774.60**	**$0.00**	**$0.00**