CONTPAQ i
NÓMINAS

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

Lista de Raya (forma tabular) Fecha: 20/Mar/2021
Periodo 5 al 5 Quincenal del 01/03/2021 al 15/03/2021 Hora: 14:47:57:528
Reg Pat IMSS: 00000000000,00000001234
RFC: DIF -980123-547

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	$2,490.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,490.30	-$160.30	-$15.17	$145.13
Total Depto		**$2,490.30**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,490.30**	**-$160.30**	**-$15.17**	**$145.13**
Departamento 1 ALIMENTARIA											
032	Vazquez Magaña Ruben	$3,269.55	$0.00	$0.00	$0.00	$0.00	$0.00	$3,269.55	-$125.10	$0.00	$220.54
042	Hernandez Jacinto Jose De Jesus	$4,488.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,488.60	$0.00	$0.00	$353.17
Total Depto		**$7,758.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,758.15**	**-$125.10**	**$0.00**	**$573.71**
Departamento 2 COCINA											
004	Gomez Lopez Laura	$3,881.70	$0.00	$0.00	$0.00	$0.00	$0.00	$3,881.70	$0.00	$0.00	$287.14
005	Chavoya Hernandez Ma Susana	$2,490.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,490.30	-$160.30	-$15.17	$145.13
006	Ramirez Hernandez Marta	$2,489.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,489.10	-$160.30	-$15.24	$145.06
008	Leon Cruz Marta	$2,490.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,490.30	-$160.30	-$15.17	$145.13
Total Depto		**$11,351.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,351.40**	**-$480.90**	**-$45.58**	**$722.46**
Departamento 3 VEHICULOS											
009	Escamilla Angulo Marina	$2,746.35	$0.00	$0.00	$0.00	$0.00	$0.00	$2,746.35	-$145.38	$0.00	$163.62
031	Aceves Cazares Luis Alberto	$4,399.50	$0.00	$0.00	$0.00	$0.00	$0.00	$4,399.50	$0.00	$0.00	$343.48
Total Depto		**$7,145.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,145.85**	**-$145.38**	**$0.00**	**$507.10**
Departamento 4 ASEO											
012	Romero Valadez Erica Marcela	$2,120.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,120.10	-$188.71	-$67.27	$121.44
013	Ramirez Herrera Juana	$2,120.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,120.10	-$188.71	-$67.27	$121.44
Total Depto		**$4,240.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,240.20**	**-$377.42**	**-$134.54**	**$242.88**
Departamento 5 ATENCION 3ERA EDAD											
014	Gonsales Soto Francisco	$799.65	$0.00	$0.00	$0.00	$0.00	$0.00	$799.65	-$200.83	-$163.90	$36.93
015	Franco Zarate Mariana	$3,139.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,139.20	-$125.10	$0.00	$206.36
Total Depto		**$3,938.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,938.85**	**-$325.93**	**-$163.90**	**$243.29**
Departamento 6 SERVICIO PROFESIONAL											
016	Herrera Vazquez Silvia	$5,070.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,070.90	$0.00	$0.00	$433.26
019	Murillo Mora Linda Guadalupe	$5,070.90	$0.00	$0.00	$0.00	$0.00	$0.00	$5,070.90	$0.00	$0.00	$433.26
020	Flores Torres Victor Leonardo	$1,465.50	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.50	-$200.63	-$121.09	$79.54
034	Camarena Escamilla Berenice	$3,904.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,904.80	$0.00	$0.00	$289.66
039	Ortiz Chavez Beatriz Alejandra	$4,183.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,183.05	$0.00	$0.00	$319.93
044	Huaracha Sanchez Maria Guadalupe	$3,158.85	$0.00	$0.00	$0.00	$0.00	$0.00	$3,158.85	-$125.10	$0.00	$208.50
045	Alvarez Torres Maria Yoloxochitl	$4,041.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,041.60	$0.00	$0.00	$304.54
Total Depto		**$26,895.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$26,895.60**	**-$325.73**	**-$121.09**	**$2,068.69**
Departamento 7 ADMINISTRACION											
022	Lopez Coronado Violeta De Jesus	$5,346.75	$0.00	$0.00	$0.00	$0.00	$0.00	$5,346.75	$0.00	$0.00	$477.40
033	Paz Zendejas Rubi	$4,251.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,251.60	$0.00	$0.00	$327.39
040	Castillo Leon Mayra Alejandra	$10,706.40	$0.00	$0.00	$0.00	$0.00	$0.00	$10,706.40	$0.00	$0.00	$1,575.79
041	Cabrera Cervantes Mayra Lisset	$2,536.20	$0.00	$0.00	$0.00	$0.00	$0.00	$2,536.20	-$160.30	-$12.23	$148.07
Total Depto		**$22,840.95**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$22,840.95**	**-$160.30**	**-$12.23**	**$2,528.65**
Departamento 8 COMEDOR COMUNITARIO HUASCATO											
026	Olmos Cordova Rosalva	$2,653.50	$0.00	$0.00	$0.00	$0.00	$0.00	$2,653.50	-$145.38	$0.00	$155.58
027	Zarate Flores Maria Nereyda	$2,653.50	$0.00	$0.00	$0.00	$0.00	$0.00	$2,653.50	-$145.38	$0.00	$155.58
Total Depto		**$5,307.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,307.00**	**-$290.76**	**$0.00**	**$311.16**
Departamento 9 UBR											
024	Muñoz Ornelas Irma	$2,625.15	$0.00	$0.00	$0.00	$0.00	$0.00	$2,625.15	-$160.30	-$6.54	$153.76
029	Alaniz Loza Arleth Berenice	$3,384.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,384.00	-$125.10	$0.00	$232.99
030	Macias Paniagua Juan Manuel	$3,925.95	$0.00	$0.00	$0.00	$0.00	$0.00	$3,925.95	$0.00	$0.00	$291.96
038	Gomez Plascencia Luz Veronica	$3,384.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,384.00	-$125.10	$0.00	$232.99
Total Depto		**$13,319.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,319.10**	**-$410.50**	**-$6.54**	**$911.70**
Total Gral.		**$105,287.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$105,287.40**	**-$2,802.32**	**-$499.05**	**$8,254.77**

Código	Empleado	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	Angel Lopez Ma. Guadalupe	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	-$15.10	$2,505.40	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**$0.07**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$15.10**	**$2,505.40**	**$0.00**	**$0.00**
Departamento 1 ALIMENTARIA													
032	Vazquez Magaña Ruben	$95.44	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$95.55	$3,174.00	$0.00	$0.00
042	Hernandez Jacinto Jose De Jesus	$353.17	$0.00	$0.00	-$0.17	$0.00	$0.00	$0.00	$0.00	$353.00	$4,135.60	$0.00	$0.00
Total Depto		**$448.61**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$448.55**	**$7,309.60**	**$0.00**	**$0.00**
Departamento 2 COCINA													
004	Gomez Lopez Laura	$287.14	$0.00	$0.00	-$0.04	$0.00	$0.00	$0.00	$0.00	$287.10	$3,594.60	$0.00	$0.00
005	Chavoya Hernandez Ma Susana	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	-$15.10	$2,505.40	$0.00	$0.00
006	Ramirez Hernandez Marta	$0.00	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	-$15.30	$2,504.40	$0.00	$0.00
008	Leon Cruz Marta	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	-$15.10	$2,505.40	$0.00	$0.00
Total Depto		**$287.14**	**$0.00**	**$0.00**	**$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$241.60**	**$11,109.80**	**$0.00**	**$0.00**
Departamento 3 VEHICULOS													
009	Escamilla Angulo Marina	$18.24	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$18.15	$2,728.20	$0.00	$0.00
031	Aceves Cazares Luis Alberto	$343.48	$0.00	$0.00	-$0.18	$0.00	$0.00	$0.00	$0.00	$343.30	$4,056.20	$0.00	$0.00
Total Depto		**$361.72**	**$0.00**	**$0.00**	**-$0.27**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$361.45**	**$6,784.40**	**$0.00**	**$0.00**
Departamento 4 ASEO													
012	Romero Valadez Erica Marcela	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	-$67.30	$2,187.40	$0.00	$0.00
013	Ramirez Herrera Juana	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	-$67.30	$2,187.40	$0.00	$0.00
Total Depto		**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$134.60**	**$4,374.80**	**$0.00**	**$0.00**
Departamento 5 ATENCION 3ERA EDAD													
014	Gonsales Soto Francisco	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	-$163.95	$963.60	$0.00	$0.00
015	Franco Zarate Mariana	$81.26	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$81.40	$3,057.80	$0.00	$0.00
Total Depto		**$81.26**	**$0.00**	**$0.00**	**$0.09**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$82.55**	**$4,021.40**	**$0.00**	**$0.00**
Departamento 6 SERVICIO PROFESIONAL													
016	Herrera Vazquez Silvia	$433.26	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$433.30	$4,637.60	$0.00	$0.00
019	Murillo Mora Linda Guadalupe	$433.26	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$433.30	$4,637.60	$0.00	$0.00
020	Flores Torres Victor Leonardo	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	-$121.10	$1,586.60	$0.00	$0.00
034	Camarena Escamilla Berenice	$289.66	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$289.60	$3,615.20	$0.00	$0.00
039	Ortiz Chavez Beatriz Alejandra	$319.93	$0.00	$0.00	-$0.08	$0.00	$0.00	$0.00	$0.00	$319.85	$3,863.20	$0.00	$0.00
044	Huaracha Sanchez Maria Guadalupe	$83.39	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$83.45	$3,075.40	$0.00	$0.00
045	Alvarez Torres Maria Yoloxochitl	$304.54	$0.00	$0.00	-$0.14	$0.00	$0.00	$0.00	$0.00	$304.40	$3,737.20	$0.00	$0.00
Total Depto		**$1,864.04**	**$0.00**	**$0.00**	**-$0.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,742.80**	**$25,152.80**	**$0.00**	**$0.00**
Departamento 7 ADMINISTRACION													
022	Lopez Coronado Violeta De Jesus	$477.40	$0.00	$0.00	$0.15	$0.00	$0.00	$0.00	$0.00	$477.55	$4,869.20	$0.00	$0.00
033	Paz Zendejas Rubi	$327.39	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$327.40	$3,924.20	$0.00	$0.00
040	Castillo Leon Mayra Alejandra	$1,575.79	$0.00	$0.00	$0.01	$0.00	$0.00	$0.00	$0.00	$1,575.80	$9,130.60	$0.00	$0.00
041	Cabrera Cervantes Mayra Lisset	$0.00	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	-$12.20	$2,548.40	$0.00	$0.00
Total Depto		**$2,380.58**	**$0.00**	**$0.00**	**$0.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,368.55**	**$20,472.40**	**$0.00**	**$0.00**
Departamento 8 COMEDOR COMUNITARIO HUASCATO													
026	Olmos Cordova Rosalva	$10.20	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$10.30	$2,643.20	$0.00	$0.00
027	Zarate Flores Maria Nereyda	$10.20	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$10.10	$2,643.40	$0.00	$0.00
Total Depto		**$20.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$20.40**	**$5,286.60**	**$0.00**	**$0.00**
Departamento 9 UBR													
024	Muñoz Ornelas Irma	$0.00	$0.00	$0.00	-$0.11	$0.00	$0.00	$0.00	$0.00	-$6.65	$2,631.80	$0.00	$0.00
029	Alaniz Loza Arleth Berenice	$107.89	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$107.80	$3,276.20	$0.00	$0.00
030	Macias Paniagua Juan Manuel	$291.96	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$291.95	$3,634.00	$0.00	$0.00
038	Gomez Plascencia Luz Veronica	$107.89	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$108.00	$3,276.00	$0.00	$0.00
Total Depto		**$507.74**	**$0.00**	**$0.00**	**-$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$501.10**	**$12,818.00**	**$0.00**	**$0.00**
Total Gral.		**$5,951.49**	**$0.00**	**$0.00**	**-$0.24**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,452.20**	**$99,835.20**	**$0.00**	**$0.00**