CONTPAQ i
NÓMINAS

:A EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLA

Lista de Raya (forma tabular) Fecha: 12/Ago/2021
Periodo 15 al 15 Quincenal del 01/08/2021 al 15/08/2021 Hora: 20:15:28:954
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)
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
046	Corona Aguirre Jose Juan	$10,706.40	$0.00	$0.00	$0.00	$0.00	$0.00	$10,706.40	$0.00	$0.00
Total Depto		**$13,196.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,196.70**	**-$160.30**	**-$15.17**
Departamento 1 ALIMENTARIA										
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
Total Depto		**$4,488.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,488.60**	**$0.00**	**$0.00**
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
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
006	Ramirez Hernandez Marta	$2,489.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,489.10	-$160.30	-$15.24
008	Leon Cruz Marta	$2,490.30	$0.00	$0.00	$0.00	$0.00	$0.00	$2,490.30	-$160.30	-$15.17
Total Depto		**$11,351.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,351.40**	**-$480.90**	**-$45.58**
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
Total Depto		**$2,746.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,746.35**	**-$145.38**	**$0.00**
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
013	Ramirez Herrera Juana	$2,120.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,120.10	-$188.71	-$67.27
Total Depto		**$4,240.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,240.20**	**-$377.42**	**-$134.54**
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
015	Franco Zarate Mariana	$3,139.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,139.20	-$125.10	$0.00
Total Depto		**$3,938.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,938.85**	**-$325.93**	**-$163.90**
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
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
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
034	Camarena Escamilla Berenice	$3,904.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,904.80	$0.00	$0.00
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
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
Total Depto		**$23,736.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,736.75**	**-$200.63**	**-$121.09**
Departamento 7 ADMINISTRACION										
033	Paz Zendejas Rubi	$4,251.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,251.60	$0.00	$0.00
Total Depto		**$4,251.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,251.60**	**$0.00**	**$0.00**
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
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
Total Depto		**$5,307.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,307.00**	**-$290.76**	**$0.00**
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
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
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
Total Depto		**$9,935.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,935.10**	**-$285.40**	**-$6.54**
Total Gral.		**$83,192.55**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$83,192.55**	**-$2,266.72**	**-$486.82**

Código	Empleado	I.S.R. antes de Subs al Empleo	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	$145.13	$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
046	Corona Aguirre Jose Juan	$1,575.79	$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
Total Depto		**$1,720.92**	**$1,575.79**	**$0.00**	**$0.00**	**$0.08**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,560.70**	**$11,636.00**	**$0.00**	**$0.00**
Departamento 1 ALIMENTARIA														
042	Hernandez Jacinto Jose De Jesus	$353.17	$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		**$353.17**	**$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**
Departamento 2 COCINA														
004	Gomez Lopez Laura	$287.14	$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	$145.13	$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	$145.06	$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	$145.13	$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		**$722.46**	**$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	$163.62	$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
Total Depto		**$163.62**	**$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**
Departamento 4 ASEO														
012	Romero Valadez Erica Marcela	$121.44	$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	$121.44	$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		**$242.88**	**$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	$36.93	$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	$206.36	$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		**$243.29**	**$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	$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	$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	$79.54	$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	$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	$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
045	Alvarez Torres Maria Yoloxochitl	$304.54	$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		**$1,860.19**	**$1,780.65**	**$0.00**	**$0.00**	**-$0.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,659.35**	**$22,077.40**	**$0.00**	**$0.00**
Departamento 7 ADMINISTRACION														
033	Paz Zendejas Rubi	$327.39	$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
Total Depto		**$327.39**	**$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**
Departamento 8 COMEDOR COMUNITARIO HUASCATO														
026	Olmos Cordova Rosalva	$155.58	$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	$155.58	$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		**$311.16**	**$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	$153.76	$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
030	Macias Paniagua Juan Manuel	$291.96	$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	$232.99	$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
Total Depto		**$678.71**	**$399.85**	**$0.00**	**$0.00**	**-$0.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$393.10**	**$9,542.00**	**$0.00**	**$0.00**
Total Gral.		**$6,623.79**	**$4,843.89**	**$0.00**	**$0.00**	**-$0.52**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,356.55**	**$78,836.00**	**$0.00**	**$0.00**