CONTPAQ i
NOMINAS

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

Lista de Raya (forma tabular)

Fecha: 28/Ago/2021

Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

Hora: 15:51:48:697

Reg Pat IMSS: 00000000000,00000000154

RFC: DIF-980123-547

Código	Empleado	Sueldo	Séptimo día	Horas extras	Dominos	Prima dominical	Prima eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (neto)	I.S.R. antes de Subs al Empleo	I.S.R. (neto)	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	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: 00000001234

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	$0.00	$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	$10,706.40	$0.00	$0.00	$0.00	$0.00	$0.00	$10,706.40	$0.00	$0.00	$1,575.79	$0.00	$0.00	$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		**$13,196.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,196.70**	**-$160.30**	**-$15.17**	**$1,720.92**	**$1,575.79**	**$0.00**	**$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 ALIMENTARA

042	Hernandez Jacinto Jose De Jesus	$4,490.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,490.60	$0.00	$0.00	$563.17	$563.17	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	$563.20	$4,135.40	$0.00	$0.00
047	Rosales Burgara Victor Alejandro	$3,268.05	$0.00	$0.00	$0.00	$0.00	$0.00	$3,268.05	-$125.10	$0.00	$220.54	$96.44	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$85.35	$3,174.20	$0.00	$0.00
Total Depto		**$7,758.15**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,758.15**	**-$125.10**	**$0.00**	**$573.71**	**$659.61**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$648.55**	**$7,309.60**	**$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	$287.14	$287.14	$0.00	$0.00	$0.14	$0.00	$0.00	$0.00	$0.00	$0.00	$287.30	$3,594.40	$0.00	$0.00
005	Chavaya 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	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	-$15.10	$2,505.40	$0.00	$0.00
006	Ramirez Hernandez Marta	$2,323.16	$0.00	$0.00	$0.00	$0.00	$0.00	$2,323.16	-$164.57	-$15.13	$134.44	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	-$30.04	$2,353.20	$0.00	$0.00
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	$0.00	$0.00	$0.00	$0.07	$0.00	$0.00	$0.00	$0.00	$0.00	-$15.10	$2,505.40	$0.00	$0.00
Total Depto		**$11,185.46**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,185.46**	**-$485.17**	**-$60.47**	**$711.84**	**$287.14**	**$0.00**	**$0.00**	**$0.39**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$227.06**	**$10,868.40**	**$0.00**	**$0.00**

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	$18.24	$0.00	$0.00	$0.11	$0.00	$0.00	$0.00	$0.00	$0.00	$18.35	$2,728.00	$0.00	$0.00
Total Depto		**$2,746.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,746.35**	**-$145.38**	**$0.00**	**$163.62**	**$18.24**	**$0.00**	**$0.00**	**$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$18.35**	**$2,728.00**	**$0.00**	**$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	-$138.71	-$67.27	$121.44	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	-$67.30	$2,187.40	$0.00	$0.00
013	Ramirez Herrera Juana	$2,120.10	$0.00	$0.00	$0.00	$0.00	$0.00	$2,120.10	-$138.71	-$67.27	$121.44	$0.00	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$0.00	-$67.30	$2,187.40	$0.00	$0.00
Total Depto		**$4,240.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,240.20**	**-$277.42**	**-$134.54**	**$242.88**	**$0.00**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$134.60**	**$4,374.80**	**$0.00**	**$0.00**

Departamento 5 ATENCION 3ERA EDAD

014	Gonzalez Soto Francisco	$799.65	$0.00	$0.00	$0.00	$0.00	$0.00	$799.65	-$200.60	-$163.90	$56.60	$0.00	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$0.00	-$163.95	$963.60	$0.00	$0.00
015	Franco Zarate Mariana	$3,139.20	$0.00	$0.00	$0.00	$0.00	$0.00	$3,139.20	-$135.10	$0.00	$206.36	$81.26	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$81.20	$3,058.00	$0.00	$0.00
Total Depto		**$3,938.85**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,938.85**	**-$335.70**	**-$163.90**	**$263.29**	**$81.26**	**$0.00**	**$0.00**	**-$0.11**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$82.75**	**$4,021.60**	**$0.00**	**$0.00**

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	$433.26	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$433.30	$4,637.60	$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	$433.26	$433.26	$0.00	$0.00	$0.04	$0.00	$0.00	$0.00	$0.00	$0.00	$433.30	$4,637.60	$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	-$200.60	-$121.09	$79.64	$0.00	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	-$121.10	$1,586.60	$0.00	$0.00
034	Campeena Escamilla Berenice	$3,904.80	$0.00	$0.00	$0.00	$0.00	$0.00	$3,904.80	$0.00	$0.00	$289.66	$289.66	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$289.60	$3,615.20	$0.00	$0.00
039	Ortiz Chavez Beatriz Alejandra	$4,160.05	$0.00	$0.00	$0.00	$0.00	$0.00	$4,160.05	$0.00	$0.00	$319.93	$319.93	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$0.00	$320.05	$3,840.00	$0.00	$0.00
045	Alvarez Torres Maria Yolaxochitl	$4,041.60	$0.00	$0.00	$0.00	$0.00	$0.00	$4,041.60	$0.00	$0.00	$304.54	$304.54	$0.00	$0.00	$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$304.60	$3,737.00	$0.00	$0.00
Total Depto		**$23,736.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,736.75**	**-$200.60**	**-$121.09**	**$1,860.19**	**$1,780.65**	**$0.00**	**$0.00**	**$0.19**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,659.75**	**$22,077.00**	**$0.00**	**$0.00**

Departamento 7 ADMINISTRACION

033	Paz Jiendejus Rubi	$4,816.50	$0.00	$0.00	$0.00	$0.00	$0.00	$4,816.50	$0.00	$0.00	$392.56	$392.56	$0.00	$0.00	-$0.06	$0.00	$0.00	$0.00	$0.00	$0.00	$392.50	$4,424.00	$0.00	$0.00
Total Depto		**$4,816.50**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,816.50**	**$0.00**	**$0.00**	**$392.56**	**$392.56**	**$0.00**	**$0.00**	**-$0.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$392.50**	**$4,424.00**	**$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	$155.58	$10.20	$0.00	$0.00	-$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$10.10	$2,643.40	$0.00	$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	$155.58	$10.20	$0.00	$0.00	$0.10	$0.00	$0.00	$0.00	$0.00	$0.00	$10.30	$2,643.20	$0.00	$0.00
Total Depto		**$5,307.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,307.00**	**-$290.76**	**$0.00**	**$311.16**	**$20.40**	**$0.00**	**$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	$2,625.15	$0.00	$0.00	$0.00	$0.00	$0.00	$2,625.15	-$160.30	-$6.54	$153.76	$0.00	$0.00	$0.00	$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	-$6.45	$2,631.60	$0.00	$0.00
030	Macias Pamagua Juan Manuel	$3,925.95	$0.00	$0.00	$0.00	$0.00	$0.00	$3,925.95	$0.00	$0.00	$291.96	$291.96	$0.00	$0.00	-$0.01	$0.00	$0.00	$0.00	$0.00	$0.00	$291.95	$3,634.00	$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	-$135.10	$0.00	$102.99	$237.99	$0.00	$0.00	-$0.09	$0.00	$0.00	$0.00	$0.00	$0.00	$237.90	$3,279.20	$0.00	$0.00
Total Depto		**$9,935.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,935.10**	**-$295.40**	**-$6.54**	**$578.71**	**$529.95**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$523.40**	**$9,545.80**	**$0.00**	**$0.00**
Total Gral.		**$96,861.06**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$96,861.06**	**-$2,396.09**	**-$601.71**	**$6,098.69**	**$5,004.50**	**$0.00**	**$0.00**	**$0.47**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,583.26**	**$92,357.80**	**$0.00**	**$0.00**