CONTPAQ i NÓMINAS

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLA

Lista de Raya (forma tabular) Fecha: 30/Jul/2021

Periodo 14 al 14 Quincenal del 16/07/2021 al 31/07/2021 Hora: 13:14:51:630

Reg Pat IMSS: 00000000000,00000001234

RFC: DIF -980123-547

Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	Retroactivo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	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*
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	$0.00	$2,490.30	-$160.30	-$15.17	$145.13	$0.00	$0.00	$0.00	-$0.13	$0.00	$0.00	$0.00	$0.00	-$15.30	$2,505.60	$0.00	$0.00
046	Corona Aguirre Jose Juan	$10,706.40	$0.00	$0.00	$0.00	$0.00	$356.00	$0.00	$11,062.40	$0.00	$0.00	$1,651.83	$1,651.83	$0.00	$0.00	-$0.03	$0.00	$0.00	$0.00	$0.00	$1,651.80	$9,410.60	$0.00	$0.00
Total Depto		**$13,196.70**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$356.00**	**$0.00**	**$13,552.70**	**-$160.30**	**-$15.17**	**$1,796.96**	**$1,651.83**	**$0.00**	**$0.00**	**-$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,636.50**	**$11,916.20**	**$0.00**	**$0.00**
Departamento 1 ALIMENTARIA																								
042	Hernandez Jacinto Jose De Jesus	$4,488.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,488.60	$0.00	$0.00	$353.17	$353.17	$0.00	$0.00	$0.03	$0.00	$0.00	$0.00	$0.00	$353.20	$4,135.40	$0.00	$0.00
Total Depto		**$4,488.60**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,488.60**	**$0.00**	**$0.00**	**$353.17**	**$353.17**	**$0.00**	**$0.00**	**$0.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$353.20**	**$4,135.40**	**$0.00**	**$0.00**
Departamento 2 COCINA																								
004	Gomez Lopez Laura	$3,881.70	$0.00	$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	-$0.04	$0.00	$0.00	$0.00	$0.00	$287.10	$3,594.60	$0.00	$0.00
005	Chavoya Hernandez Ma Susana	$2,490.30	$0.00	$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	-$0.13	$0.00	$0.00	$0.00	$0.00	-$15.30	$2,505.60	$0.00	$0.00
006	Ramirez Hernandez Marta	$2,489.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,489.10	-$160.30	-$15.24	$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	$2,490.30	$0.00	$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	-$0.13	$0.00	$0.00	$0.00	$0.00	-$15.30	$2,505.60	$0.00	$0.00
Total Depto		**$11,351.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,351.40**	**-$480.90**	**-$45.58**	**$722.46**	**$287.14**	**$0.00**	**$0.00**	**-$0.36**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$241.20**	**$11,110.20**	**$0.00**	**$0.00**
Departamento 3 VEHICULOS																								
009	Escamilla Angulo Marina	$2,563.26	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,563.26	-$160.30	-$10.50	$149.80	$0.00	$0.00	$0.00	$0.16	$0.00	$0.00	$0.00	$0.00	-$10.34	$2,573.60	$0.00	$0.00
Total Depto		**$2,563.26**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,563.26**	**-$160.30**	**-$10.50**	**$149.80**	**$0.00**	**$0.00**	**$0.00**	**$0.16**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$10.34**	**$2,573.60**	**$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	$0.00	$2,120.10	-$188.71	-$67.27	$121.44	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	-$67.10	$2,187.20	$0.00	$0.00
013	Ramirez Herrera Juana	$2,120.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,120.10	-$188.71	-$67.27	$121.44	$0.00	$0.00	$0.00	$0.17	$0.00	$0.00	$0.00	$0.00	-$67.10	$2,187.20	$0.00	$0.00
Total Depto		**$4,240.20**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,240.20**	**-$377.42**	**-$134.54**	**$242.88**	**$0.00**	**$0.00**	**$0.00**	**$0.34**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**-$134.20**	**$4,374.40**	**$0.00**	**$0.00**
Departamento 5 ATENCION 3ERA EDAD																								
014	Gonsales Soto Francisco	$799.65	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$799.65	-$200.83	-$163.90	$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	$3,139.20	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,139.20	-$125.10	$0.00	$206.36	$81.26	$0.00	$0.00	-$0.06	$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**	**$0.00**	**$3,938.85**	**-$325.93**	**-$163.90**	**$243.29**	**$81.26**	**$0.00**	**$0.00**	**-$0.11**	**$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	$0.00	$5,070.90	$0.00	$0.00	$433.26	$433.26	$0.00	$0.00	-$0.16	$0.00	$0.00	$0.00	$0.00	$433.10	$4,637.80	$0.00	$0.00
019	Murillo Mora Linda Guadalupe	$5,070.90	$0.00	$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	-$0.16	$0.00	$0.00	$0.00	$0.00	$433.10	$4,637.80	$0.00	$0.00
020	Flores Torres Victor Leonardo	$1,465.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,465.50	-$200.63	-$121.09	$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	$3,904.80	$0.00	$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	$0.14	$0.00	$0.00	$0.00	$0.00	$289.80	$3,615.00	$0.00	$0.00
039	Ortiz Chavez Beatriz Alejandra	$4,183.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,183.05	$0.00	$0.00	$319.93	$319.93	$0.00	$0.00	$0.12	$0.00	$0.00	$0.00	$0.00	$320.05	$3,863.00	$0.00	$0.00
045	Alvarez Torres Maria Yoloxochitl	$4,041.60	$0.00	$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	$304.60	$3,737.00	$0.00	$0.00
Total Depto		**$23,736.75**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$23,736.75**	**-$200.63**	**-$121.09**	**$1,860.19**	**$1,780.65**	**$0.00**	**$0.00**	**-$0.01**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$1,659.55**	**$22,077.20**	**$0.00**	**$0.00**
Departamento 7 ADMINISTRACION																								
022	Lopez Coronado Violeta De Jesus	$5,346.75	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,346.75	$0.00	$0.00	$477.40	$477.40	$0.00	$0.00	-$0.05	$0.00	$0.00	$0.00	$0.00	$477.35	$4,869.40	$0.00	$0.00
033	Paz Zendejas Rubi	$4,251.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,251.60	$0.00	$0.00	$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		**$9,598.35**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$9,598.35**	**$0.00**	**$0.00**	**$804.79**	**$804.79**	**$0.00**	**$0.00**	**-$0.04**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$804.75**	**$8,793.60**	**$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	$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	$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	$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	$10.30	$2,643.20	$0.00	$0.00
Total Depto		**$5,307.00**	**$0.00**	**$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**	**$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	$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	-$6.45	$2,631.60	$0.00	$0.00
029	Alaniz Loza Arleth Berenice	$3,384.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,384.00	-$125.10	$0.00	$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
030	Macias Paniagua Juan Manuel	$3,925.95	$0.00	$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	$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	$0.00	$3,384.00	-$125.10	$0.00	$232.99	$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		**$13,319.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$13,319.10**	**-$410.50**	**-$6.54**	**$911.70**	**$507.74**	**$0.00**	**$0.00**	**$0.10**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$501.30**	**$12,817.80**	**$0.00**	**$0.00**
Total Gral.		**$91,740.21**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$356.00**	**$0.00**	**$92,096.21**	**-$2,406.74**	**-$497.32**	**$7,396.40**	**$5,486.98**	**$0.00**	**$0.00**	**-$0.05**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$4,989.61**	**$87,106.60**	**$0.00**	**$0.00**