

Lista de Raya (forma tabular)

Periodo 18 al 18 Quincenal del 16/09/2020 al 30/09/2020

Fecha: 30/Sep/2020

Hora: 11:48:24:166

Reg Pat IMSS: 0000000000,00000001234
RFC: DIF -980123-547

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	I.S.R. (mes)
Reg. Pat. IMSS: 00000001234												
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	\$0.00
Total Depto		\$2,417.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,417.70	-\$160.30	-\$18.35	\$141.95	\$0.00
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	\$98.93
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	\$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	\$0.00
Total Depto		\$9,949.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,949.80	-\$285.40	-\$18.35	\$723.90	\$456.85
Departamento 2 COCINA												
004	Gomez Lopez Laura	\$3,044.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,044.85	-\$145.38	\$0.00	\$209.95	\$64.57
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	\$0.00
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	\$0.00
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	\$0.00
Total Depto		\$10,296.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,296.90	-\$626.28	-\$55.12	\$635.73	\$64.57
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	\$23.40
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	\$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	\$367.49
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	\$0.00
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	\$0.00
Total Depto		\$4,116.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.60	-\$377.42	-\$139.54	\$237.88	\$0.00
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	\$0.00
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	\$64.88
Total Depto		\$3,824.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,824.10	-\$346.21	-\$163.93	\$247.16	\$64.88
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	\$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	\$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	\$0.00
034	Camarena Escamilla Berenice	\$2,941.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,941.95	-\$145.38	\$0.00	\$198.75	\$53.38
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	\$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	\$66.97
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	\$305.58
Total Depto		\$25,263.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,263.00	-\$491.39	-\$122.37	\$2,012.22	\$1,643.20
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	\$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	\$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	\$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	\$0.00
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	\$2,405.69
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	\$0.00
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	\$0.00

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	\$0.00
Total Depto		\$7,728.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,728.75	-\$480.90	-\$3.99	\$476.88	\$0.00
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	\$0.00
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	\$111.02
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	\$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	\$111.02
Total Depto		\$12,931.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,931.20	-\$410.50	-\$4.34	\$921.60	\$515.42
Total Gral.		\$105,641.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,641.55	-\$3,484.08	-\$539.71	\$8,462.45	\$5,518.10

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*
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.30	\$2,436.00	\$0.00	\$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
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$98.90	\$3,075.40	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$357.80	\$4,000.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.50	\$2,436.20	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.30	\$0.00	\$0.00	\$0.00	\$0.00	\$438.20	\$9,511.60	\$0.00	\$0.00
\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$64.65	\$2,980.20	\$0.00	\$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
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.55	\$2,435.20	\$0.00	\$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
\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	\$9.50	\$10,287.40	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.40	\$2,643.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$344.20	\$3,927.20	\$0.00	\$0.00
\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$367.60	\$6,570.20	\$0.00	\$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
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.90	\$2,128.20	\$0.00	\$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
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$163.80	\$940.20	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$64.70	\$2,983.00	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$99.10	\$3,923.20	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$448.35	\$4,474.80	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$448.35	\$4,474.80	\$0.00	\$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
\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$53.35	\$2,888.60	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$320.45	\$3,740.80	\$0.00	\$0.00
\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$67.10	\$2,999.80	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$305.45	\$3,618.40	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.23	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.60	\$23,742.40	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$495.85	\$4,695.20	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	\$327.70	\$3,800.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,582.15	\$8,812.40	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	-\$13.80	\$2,476.20	\$0.00	\$0.00
\$0.00	\$0.00	-\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$2,391.90	\$19,783.80	\$0.00	\$0.00
\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.15	\$2,577.40	\$0.00	\$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

\$0.00	\$0.00	-0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-1.35	\$2,577.60	\$0.00	\$0.00
\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-3.85	\$7,732.60	\$0.00	\$0.00
\$0.00	\$0.00	-0.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-4.35	\$2,553.00	\$0.00	\$0.00
\$0.00	\$0.00	0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.05	\$3,174.40	\$0.00	\$0.00
\$0.00	\$0.00	0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$293.45	\$3,518.20	\$0.00	\$0.00
\$0.00	\$0.00	0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$111.05	\$3,174.40	\$0.00	\$0.00
\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$511.20	\$12,420.00	\$0.00	\$0.00
\$0.00	\$0.00	-0.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,977.95	\$100,663.60	\$0.00	\$0.00