CONTPAQ i
NÓMINAS

# RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLA

Lista de Raya (forma tabular)
Periodo 12 al 12 Quincenal del 16/06/2021 al 30/06/2021
Reg Pat IMSS: 00000000000,00000001234
RFC: DIF -980123-547

Fecha: 29/Jun/2021
Hora: 12:26:30:411

| 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) | 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 | $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 | -$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 | $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** | | **$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** | **$0.08** | **$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 | $4,488.60 | $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** | **$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 | $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 | $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 | -$15.10 | $2,505.40 | $0.00 | $0.00 |
| 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 | $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 | $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 | -$15.10 | $2,505.40 | $0.00 | $0.00 |
| **Total Depto** | | **$11,351.40** | **$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** | **$0.04** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$241.60** | **$11,109.80** | **$0.00** | **$0.00** |
| **Departamento 3 VEHICULOS** | | | | | | | | | | | | | | | | | | | | | | | |
| 009 | Escamilla Angulo Marina | $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 | -$0.09 | $0.00 | $0.00 | $0.00 | $0.00 | $18.15 | $2,728.20 | $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** | **-$0.09** | **$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 | $2,120.10 | $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 | -$0.03 | $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 | -$188.71 | -$67.27 | $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** | | **$4,240.20** | **$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** | **-$0.06** | **$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 | $799.65 | $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 | $3,139.20 | -$125.10 | $0.00 | $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** | | **$3,938.85** | **$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** | **$0.09** | **$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 | $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 | $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 | $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 | -$200.63 | -$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 | $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 | $289.60 | $3,615.20 | $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 | $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 | $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 | $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** | **-$200.63** | **-$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 | $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 | $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** | **$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 | $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 | $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** | **$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 | $2,625.15 | -$160.30 | -$6.54 | $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 |
| 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 | $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 | $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 | $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** | **$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** | **$501.10** | **$12,818.00** | **$0.00** | **$0.00** |
| **Total Gral.** | | **$91,923.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$91,923.30** | **-$2,391.82** | **-$486.82** | **$7,334.18** | **$5,429.18** | **$0.00** | **$0.00** | **-$0.06** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$4,942.30** | **$86,981.00** | **$0.00** | **$0.00** |