## CONTRAÇI MOMINIS RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLA " TOTAL MARIA DEL MUNICIPIO DE DEGOLLA"

Lista de Raya (forma tabular)
Periodo 23 al 23 Quincenal del 01/12/2020 al 15/12/2020
0001234

Fecha: 14/Dic/2020 Hora: 14:44:52:754

							*Otras*	*TOTAL*	Subs al Empleo	Subs al Empleo	I.S.R. antes de Subs		Aluste en Subsidio	Subs entregado que		ISR de ajuste	ISR ajustado por	Ajuste al Subsidio	*Otras*	*TOTAL*		*Otras*	*TOTAL*
Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	*Percepciones*	*PERCEPCIONES*	acreditado	(mes)	al Empleo	I.S.R. (mes)	para el empleo	no correspondía	Ajuste al neto	mensual	subsidio	Causado	*Deducciones*	*DEDUCCIONES*	*NETO*	*Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMSS: 0000001234																							
Departamento																							
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	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.30	\$2,436.00	\$0.00	\$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	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.30	\$2,436.00	\$0.00	\$0.00
Departamento	1 ALIMENTARIA																						
032	Vazquez Magaña Ruben Hernandez Jacinto Jose De Jesus	\$3,174.30 \$4,357.80	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,174.30 \$4,357.80	-\$125.10 \$0.00	\$0.00 \$0.00	\$224.03 \$357.92	\$98.93 \$357.92	\$0.00 \$0.00	\$0.00 \$0.00	-\$0.03 \$0.08	\$0.00 \$0.00			\$0.00 \$0.00	\$98.90 \$358.00	\$3,075.40 \$3,999.80	\$0.00 \$0.00	\$0.00 \$0.00
043	Morales Torres Alicia	\$2,417.70	\$0.00		\$0.00		\$0.00	\$2,417.70	-\$160.30	-\$18.35	\$141.95	\$0.00	\$0.00		\$0.05				\$0.00	-\$18.30	\$2,436.00	\$0.00	\$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	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$438.60	\$9,511.20	\$0.00	\$0.00
Departamento	2 COCINA																						
004 005	Gomez Lopez Laura Chavoya Hemandez Ma Susana	\$3,768.60 \$2,417.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,768.60 \$2,417.70	\$0.00 -\$160.30	\$0.00 -\$18.35	\$288.69 \$141.95	\$288.69 \$0.00	\$0.00 \$0.00		-\$0.09 \$0.05	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$288.60 -\$18.30	\$3,480.00 \$2,436.00	\$0.00 \$0.00	\$0.00 \$0.00
006 008	Ramirez Hernandez Marta Leon Cruz Marta	\$2,416.65 \$2,417.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$2,416.65 \$2,417.70	-\$160.30 -\$160.30	-\$18.42 -\$18.35	\$141.88 \$141.95	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	-\$0.13 \$0.05	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	-\$18.55 -\$18.30	\$2,435.20 \$2,436.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	Leon Cruz Maria																						
		\$11,020.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,020.65	-\$480.90	-\$55.12	\$714.47	\$288.69	\$0.00	\$0.00	-\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$233.45	\$10,787.20	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.40	\$2,643.00	\$0.00	\$0.00
031 Total Depto	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	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$344.20	\$3,927.20	\$0.00	\$0.00
		\$6,937.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,937.80	-\$145.38	\$0.00	\$512.86	\$367.49	\$0.00	\$0.00	\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$367.60	\$6,570.20	\$0.00	\$0.00
Departamento		\$2,058.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.058.30	6400.74	-\$69.77	\$118.94	\$0.00	\$0.00	\$0.00	\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.70	60 400 00	\$0.00	\$0.00
012 013	Romero Valadez Erica Marcela Ramirez Herrera Juana	\$2,058.30	\$0.00	\$0.00	\$0.00			\$2,058.30	-\$188.71 -\$188.71	-\$69.77	\$118.94	\$0.00	\$0.00		\$0.07	\$0.00			\$0.00	-\$69.70	\$2,128.00 \$2,128.00	\$0.00	\$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	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.40	\$4,256.00	\$0.00	\$0.00
Departamento 5 ATENCION 3ERA EDAD																							
014 015	Gonsales Soto Francisco Franco Zarate Mariana	\$776.40 \$3,047.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$776.40 \$3,047.70	-\$200.83 -\$145.38	-\$163.93 \$0.00	\$36.90 \$210.26	\$0.00 \$64.88	\$0.00 \$0.00		-\$0.07 \$0.02	\$0.00 \$0.00			\$0.00 \$0.00	-\$164.00 \$64.90	\$940.40 \$2,982.80	\$0.00 \$0.00	\$0.00 \$0.00
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	\$0.00	\$0.00	-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00	-\$99.10	\$3,923.20	\$0.00	\$0.00
Donartamento	6 SERVICIO PROFESIONAL																				,.		
016	Herrera Vazquez Silvia	\$4,923.15	\$0.00	\$0.00	\$0.00		\$0.00	\$4,923.15 \$4,923.15	\$0.00 \$0.00	\$0.00 \$0.00	\$448.37 \$448.37	\$448.37 \$448.37	\$0.00	\$0.00 \$0.00	-\$0.02	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00	\$448.35 \$448.35	\$4,474.80	\$0.00 \$0.00	\$0.00 \$0.00
019 020	Murillo Mora Linda Guadalupe Flores Torres Victor Leonardo	\$4,923.15 \$1,422.75	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$4,923.15 \$1,422.75	-\$200.63	\$0.00 -\$122.37	\$448.37 \$78.27	\$448.37	\$0.00 \$0.00		-\$0.02 -\$0.08	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$448.35 -\$122.45	\$4,474.80 \$1,545.20	\$0.00	\$0.00
034	Camarena Escamilla Berenice Ortiz Chavez Beatriz Aleiandra	\$3,791.10 \$4,061.25	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$3,791.10 \$4,061.25	\$0.00 \$0.00	\$0.00 \$0.00	\$291.14 \$320.53	\$291.14 \$320.53	\$0.00 \$0.00		-\$0.04 -\$0.08	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$291.10 \$320.45	\$3,500.00 \$3,740.80	\$0.00 \$0.00	\$0.00 \$0.00
039	Huaracha Sanchez Maria Guadalupe	\$4,061.25 \$3,066.90	\$0.00	\$0.00	\$0.00		\$0.00	\$4,061.25 \$3,066.90	\$0.00 -\$145.38	\$0.00	\$320.53 \$212.35	\$320.53 \$66.97	\$0.00		-\$0.08 -\$0.07	\$0.00			\$0.00	\$320.45 \$66.90	\$3,740.80	\$0.00	\$0.00
045	Alvarez Torres Maria Yoloxochitl	\$3,923.85	\$0.00	\$0.00	\$0.00		\$0.00	\$3,923.85	\$0.00	\$0.00	\$305.58	\$305.58	\$0.00		\$0.07	\$0.00			\$0.00	\$305.65	\$3,618.20	\$0.00	\$0.00
Total Depto		\$26,112.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,112.15	-\$346.01	-\$122.37	\$2,104.61	\$1,880.96	\$0.00	\$0.00	-\$0.24	\$0.00	\$0.00	\$0.00	\$0.00	\$1,758.35	\$24,353.80	\$0.00	\$0.00
	7 ADMINISTRACION																						
022	Lopez Coronado Violeta De Jesus Paz Zendejas Rubi	\$5,191.05 \$4,127.70	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$5,191.05 \$4,127.70	\$0.00 \$0.00	\$0.00 \$0.00	\$495.87 \$327.76	\$495.87 \$327.76	\$0.00 \$0.00		-\$0.02 -\$0.06	\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$495.85 \$327.70	\$4,695.20 \$3,800.00	\$0.00 \$0.00	\$0.00 \$0.00
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	\$0.00	\$0.00	\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,582.15	\$8,812.40	\$0.00	\$0.00
041 Total Depto	Cabrera Cervantes Mayra Lisset	\$2,462.40	\$0.00		\$0.00			\$2,462.40	-\$160.30	-\$13.72	\$146.58	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00			\$0.00	-\$13.60	\$2,476.00	\$0.00	\$0.00
		\$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	\$0.00	\$0.00	\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	\$2,392.10	\$19,783.60	\$0.00	\$0.00
Departamento 025	8 COMEDOR COMUNITARIO HUASCATO 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	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.35	\$2.577.60	\$0.00	\$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	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.35	\$2,577.60	\$0.00	\$0.00
027 Total Depto	Zarate Flores Maria Nereyda	\$2,576.25	\$0.00	\$0.00	\$0.00		\$0.00	\$2,576.25	-\$160.30	-\$1.33	\$158.96	\$0.00	\$0.00	\$0.00	-\$0.02	\$0.00			\$0.00	-\$1.35	\$2,577.60	\$0.00	\$0.00
		\$7,728.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,728.75	-\$480.90	-\$3.99	\$476.88	\$0.00	\$0.00	\$0.00	-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.05	\$7,732.80	\$0.00	\$0.00
Departamento 024	9 UBR 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	\$0.00	\$0.00	-\$0.01	\$0.00	\$0.00	\$0.00	\$0.00	-\$4.35	\$2,553.00	\$0.00	\$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	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00		\$0.00	\$111.05	\$3,174.40	\$0.00	\$0.00
030	Macias Paniagua Juan Manuel	\$3,811.65	\$0.00	\$0.00	\$0.00		\$0.00	\$3,811.65	\$0.00	\$0.00	\$293.38	\$293.38	\$0.00		\$0.07	\$0.00	\$0.00	\$0.00	\$0.00	\$293.45	\$3,518.20	\$0.00	\$0.00
038 Total Depto	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	\$0.00	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$111.05	\$3,174.40	\$0.00	\$0.00
		\$12,931.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,931.20	-\$410.50	-\$4.34	\$921.60	\$515.42	\$0.00	\$0.00	\$0.12	\$0.00	\$0.00	\$0.00	\$0.00	\$511.20	\$12,420.00	\$0.00	\$0.00
Total Gral.		\$107,214.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,214.45	-\$3,193.32	-\$539.71	\$8,633.58	\$5,979.98	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$5,440.45	\$101,774.00	\$0.00	\$0.00
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