

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLA

Lista de Raya (forma tabular)

Fecha: 27/Abr/2020

Periodo 1 al 1 Quincenal del 01/01/2020 al 15/01/2020

Hora: 12:26:21:665

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	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* "Deducciones"	*TOTAL* "DEDUCCIONES"	*NETO*	*Otras* "Obligaciones"	*TOTAL* "OBLIGACIONES"	
Reg. Pat. IMSS: 00000001234																			
Departamento 0 (Ninguno)																			
042	Hernandez Jacinto Jose De Jesus	\$3,589.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,589.80	-\$107.37	\$0.00	\$269.24	\$161.87	-\$0.07	\$0.00	\$161.80	\$3,428.00	\$0.00	\$0.00	
Total Depto		\$3,589.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,589.80	-\$107.37	\$0.00	\$269.24	\$161.87	-\$0.07	\$0.00	\$161.80	\$3,428.00	\$0.00	\$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	-\$0.03	\$0.00	\$98.90	\$3,075.40	\$0.00	\$0.00	
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	-\$0.15	\$0.00	-\$18.50	\$2,436.20	\$0.00	\$0.00	
Total Depto		\$5,592.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,592.00	-\$285.40	-\$18.35	\$365.98	\$98.93	-\$0.18	\$0.00	\$80.40	\$5,511.60	\$0.00	\$0.00	
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	\$0.08	\$0.00	\$64.65	\$2,989.20	\$0.00	\$0.00	
005	Chavez 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	\$0.05	\$0.00	\$0.00	\$2,436.00	\$0.00	\$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	\$0.07	\$0.00	\$0.00	\$2,435.00	\$0.00	\$0.00	
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	\$0.05	\$0.00	\$0.00	\$2,436.00	\$0.00	\$0.00	
008	Leon Cruz Maria	\$2,417.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,417.70	-\$160.30	-\$18.35	\$141.95	\$0.00	\$0.05	\$0.00	-\$18.30	\$2,436.00	\$0.00	\$0.00	
Total Depto		\$12,714.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,714.60	-\$786.58	-\$73.47	\$777.68	\$64.57	\$0.30	\$0.00	-\$8.60	\$12,723.20	\$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	\$23.40	\$2,643.00	\$0.00	\$0.00	
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	\$0.11	\$0.00	\$344.20	\$3,927.20	\$0.00	\$0.00	
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	\$0.11	\$0.00	\$367.60	\$6,570.20	\$0.00	\$0.00	
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	\$0.07	\$0.00	-\$69.70	\$2,128.00	\$0.00	\$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	\$0.07	\$0.00	-\$69.70	\$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	\$0.14	\$0.00	-\$139.40	\$4,256.00	\$0.00	\$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	\$0.13	\$0.00	-\$163.80	\$940.20	\$0.00	\$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	\$0.02	\$0.00	\$64.90	\$2,982.80	\$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	\$0.15	\$0.00	-\$98.90	\$3,923.00	\$0.00	\$0.00	
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	-\$0.02	\$0.00	\$448.35	\$4,474.80	\$0.00	\$0.00	
019	Munillo 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	-\$0.02	\$0.00	\$448.35	\$4,474.80	\$0.00	\$0.00	
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	\$0.12	\$0.00	-\$122.25	\$1,545.00	\$0.00	\$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	-\$0.03	\$0.00	\$53.35	\$2,888.60	\$0.00	\$0.00	
036	Perez Barrera Vanessa	\$3,923.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,923.85	\$0.00	\$0.00	\$305.58	\$305.58	-\$0.13	\$0.00	\$305.45	\$3,618.40	\$0.00	\$0.00	
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	\$0.12	\$0.00	\$320.65	\$3,740.60	\$0.00	\$0.00	
Total Depto		\$22,196.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,196.10	-\$346.01	-\$122.37	\$1,799.87	\$1,576.23	\$0.04	\$0.00	\$1,453.90	\$20,742.20	\$0.00	\$0.00	
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	-\$0.02	\$0.00	\$495.85	\$4,695.20	\$0.00	\$0.00	
033	Paz Zendejas Rubi	\$3,811.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,811.65	\$0.00	\$0.00	\$293.38	\$293.38	-\$0.13	\$0.00	\$293.25	\$3,518.40	\$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	\$0.09	\$0.00	\$1,582.15	\$8,812.40	\$0.00	\$0.00	
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	\$0.12	\$0.00	-\$13.60	\$2,476.00	\$0.00	\$0.00	
Total Depto		\$21,859.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,859.65	-\$160.30	-\$13.72	\$2,517.89	\$2,371.31	\$0.06	\$0.00	\$2,357.65	\$19,502.00	\$0.00	\$0.00	
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	-\$0.02	\$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	-\$0.02	\$0.00	-\$1.35	\$2,577.60	\$0.00	\$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	\$0.18	\$0.00	-\$1.15	\$2,577.40	\$0.00	\$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	\$0.14	\$0.00	-\$3.85	\$7,732.60	\$0.00	\$0.00	
Departamento 9 UBR																			
024	Muñoz Ornelas Ima	\$2,548.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,548.65	-\$160.30	-\$4.34	\$155.96	\$0.00	-\$0.01	\$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	\$0.03	\$0.00	\$111.05	\$3,174.40	\$0.00	\$0.00	
030	Macias Panagua 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	-\$0.13	\$0.00	\$293.25	\$3,518.40	\$0.00	\$0.00	
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	\$0.03	\$0.00	\$111.05	\$3,174.40	\$0.00	\$0.00	
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	-\$0.08	\$0.00	\$511.00	\$12,420.20	\$0.00	\$0.00	
Total Gral.		\$101,490.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,490.60	-\$3,446.07	-\$539.71	\$8,127.04	\$5,220.70	\$0.61	\$0.00	\$4,681.60	\$96,809.00	\$0.00	\$0.00	

