

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLA

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2020 al 15/07/2020

Fecha: 13/Jul/2020

Hora: 13:21:41.964

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) | Ajuste en Subsidio para el empleo | Subs entregado que no corresponda | 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: 0000001234 | | | | | | | | | | | | | | | | | | | | | | | |
| Departamento 0 (Ninguno) | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$357.80 | \$4,000.00 | \$0.00 | \$0.00 |
| Total Depto | | \$4,357.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,357.80 | \$0.00 | \$0.00 | \$357.92 | \$357.92 | \$0.00 | \$0.00 | -\$0.12 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$357.80 | \$4,000.00 | \$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 | \$0.00 | \$0.00 | \$0.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$99.10 | \$3,075.20 | \$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 | -\$16.35 | \$141.95 | \$0.00 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$16.30 | \$2,436.00 | \$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 | \$0.00 | \$0.00 | \$0.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80.80 | \$5,511.20 | \$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 | \$0.00 | \$0.00 | \$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$64.65 | \$2,980.20 | \$0.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$18.30 | \$2,436.00 | \$0.00 | \$0.00 |
| 006 | Ramirez Hernandez Marta | \$2,416.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,416.85 | -\$160.30 | -\$18.42 | \$141.88 | \$0.00 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$18.35 | \$2,436.00 | \$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 | \$0.00 | \$0.00 | \$0.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$18.30 | \$2,436.00 | \$0.00 | \$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 | \$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 | | \$12,714.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,714.60 | -\$786.58 | -\$73.47 | \$777.68 | \$64.57 | \$0.00 | \$0.00 | \$0.30 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.11 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$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 | 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 | \$0.00 | \$0.00 | \$0.13 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.02 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | \$0.15 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$448.35 | \$4,474.80 | \$0.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$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 | -\$200.83 | -\$122.37 | \$78.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$122.45 | \$1,545.20 | \$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 | \$0.00 | \$0.00 | \$0.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$53.35 | \$2,888.60 | \$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 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$320.45 | \$3,740.80 | \$0.00 | \$0.00 |
| 044 | Huaracha Sanchez Maria Guadalupe | \$2,674.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,674.20 | -\$145.38 | \$0.00 | \$169.62 | \$24.24 | \$0.00 | \$0.00 | -\$0.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24.20 | \$2,650.00 | \$0.00 | \$0.00 |
| Total Depto | | \$20,946.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,946.45 | -\$401.39 | -\$122.37 | \$1,663.91 | \$1,294.89 | \$0.00 | \$0.00 | -\$0.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,172.25 | \$19,774.20 | \$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 | \$496.97 | \$496.97 | \$0.00 | \$0.00 | \$0.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$496.05 | \$4,695.00 | \$0.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$327.70 | \$3,800.00 | \$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 | 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 | \$0.00 | \$0.00 | -\$0.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$13.80 | \$2,476.20 | \$0.00 | \$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 | \$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 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 | \$0.00 | \$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 | 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 | \$0.00 | \$0.00 | -\$0.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$1.35 | \$2,577.60 | \$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 | \$0.00 | \$0.00 | -\$0.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$4.05 | \$7,732.80 | \$0.00 | \$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 | \$158.96 | \$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 | Alainz Loza Arrieth 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$110.85 | \$3,174.60 | \$0.00 | \$0.00 |
| 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 | \$0.00 | \$0.00 | \$0.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$293.45 | \$3,518.20 | \$0.00 | \$0.00 |
| 038 | Gomez Plascencia Luz Veronica | \$3,285.45 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | |