

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLA

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2020 al 31/08/2020

Fecha: 27/Ago/2020

Hora: 15:09:35:373

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)																							
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	\$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	-\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$98.90	\$3,075.40	\$0.00	\$0.00
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
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	\$0.00	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$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	\$438.40	\$9,511.40	\$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	\$2,416.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,416.65	-\$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
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		\$10,296.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,296.90	-\$626.28	-\$55.12	\$635.73	\$64.57	\$0.00	\$0.00	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$9.70	\$10,287.20	\$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	Gonzales 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	\$840.20	\$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