CONTRAÇI NOMINAS RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLA

Lista de Raya (forma tabular) Periodo 2 al 2 Quincenal del 16/01/2020 al 31/01/2020

Fecha: 27/Abr/2020 Hora: 12:27:30:90

Reg Pat IMSS: 00000000000,00000001234 RFC: DIF -980123-547

							Otras	*TOTAL*	Subs al Empleo S	Subsidio al Empleo I.S	S.R. antes de Subs all				*TOTAL*		*Otras*	*TOTAL*
Código	Empleado	Sueldo	Séptimo día	Horas extras	Destajos	Premios eficiencia	*Percepciones*	*PERCEPCIONES*	acreditado	(sp)	Empleo	I.S.R. (sp)	Ajuste al neto	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*	*Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMSS	3: 00000001234																	
Departamento 0																		
042 Total Depto	Hemandez 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	\$0.13	\$0.00	\$162.00	\$3,427.80	\$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	\$0.13	\$0.00	\$162.00	\$3,427.80	\$0.00	\$0.00
Departamento 1	AI IMENTADIA																	
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		
043 Total Depto	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	\$0.05	\$0.00	-\$18.30	\$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	\$0.02	\$0.00	\$80.60	\$5,511.40	\$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	\$0.08	\$0.00	\$64.65	\$2,980.20		
005 006	Chavoya Hernandez Ma Susana	\$2,417.70 \$2,416.65	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$2,417.70 \$2,416.65	-\$160.30 -\$160.30	-\$18.35 -\$18.42	\$141.95 \$141.88	\$0.00 \$0.00	-\$0.15 \$0.07	\$0.00 \$0.00	-\$18.50	\$2,436.20 \$2,435.00		
006 007	Ramirez Hernandez Marta Angel Lopez Ma. Guadalupe	\$2,416.65 \$2,417.70	\$0.00 \$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	\$0.07 -\$0.15	\$0.00 \$0.00	-\$18.35 -\$18.50	\$2,435.00 \$2,436.20		
008	Leon Cruz Marta	\$2,417.70	\$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		
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	-\$9.20	\$12,723.80	\$0.00	\$0.00
Departamento 3																		
009 031	Escamilla Angulo Marina Aceves Cazares Luis Alberto	\$2,666.40 \$4,271.40	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,666.40 \$4,271.40	-\$145.38 \$0.00	\$0.00 \$0.00	\$168.77 \$344.09	\$23.40 \$344.09	\$0.00 -\$0.09	\$0.00 \$0.00	\$23.40 \$344.00	\$2,643.00 \$3,927.40		
Total Depto	Aceves Cazales Edis Alberto	\$4,271.40	ф0.00	30.00	\$0.00	φυ.υυ 	\$0.00	\$4,271.4U		30.00	φ344.09 	\$344.09	-\$0.09		\$344.00	\$3,927.40	\$0.00	ф0.00
		\$6,937.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,937.80	-\$145.38	\$0.00	\$512.86	\$367.49	-\$0.09	\$0.00	\$367.40	\$6,570.40	\$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	-\$0.13	\$0.00	-\$69.90	\$2,128.20		
013 Total Depto	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	-\$0.13	\$0.00	-\$69.90	\$2,128.20	\$0.00	\$0.00
		\$4,116.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.60	-\$377.42	-\$139.54	\$237.88	\$0.00	-\$0.26	\$0.00	-\$139.80	\$4,256.40	\$0.00	\$0.00
Departamento 5	ATENCION 3ERA EDAD																	
014	Gonsales Soto Francisco	\$776.40	\$0.00	\$0.00	\$0.00		\$0.00	\$776.40	-\$200.83	-\$163.93	\$36.90	\$0.00	-\$0.07	\$0.00	-\$164.00	\$940.40		
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	-\$0.05	\$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	\$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	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	-\$0.02	\$0.00	\$448.35	\$4,474.80		
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	-\$0.08	\$0.00	-\$122.45	\$1,545.20		
034 036	Camarena Escamilla Berenice Perez Barrera Vanessa	\$2,941.95 \$3,923.85	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,941.95 \$3,923.85	-\$145.38 \$0.00	\$0.00 \$0.00	\$198.75 \$305.58	\$53.38 \$305.58	-\$0.03 \$0.07	\$0.00 \$0.00	\$53.35 \$305.65	\$2,888.60 \$3,618.20		
039	Ortiz Chavez Beatriz Alejandra	\$3,923.85 \$4,061.25	\$0.00	\$0.00	\$0.00		\$0.00	\$4,061.25	\$0.00	\$0.00	\$320.53	\$305.56	-\$0.08	\$0.00	\$305.65	\$3,740.80		
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	-\$0.16	\$0.00	\$1,453.70	\$20,742.40	\$0.00	\$0.00
	ADMINISTRACION																	
022 033	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	\$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	-\$0.02 \$0.14	\$0.00 \$0.00	\$495.85 \$327.90	\$4,695.20 \$3,799.80		
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	-\$0.14	\$0.00	\$1,581.95	\$8,812.60		
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	-\$0.08	\$0.00	-\$13.80	\$2,476.20		
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	-\$0.07	\$0.00	\$2,391.90	\$19,783.80	\$0.00	\$0.00
		V 22,110.110	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	V 22,110.10	¥100.00	¥10.112	V 2,002.27	\$2,400.00	V 0.07	\$0.00	\$2,001.00	\$10,100.00	ψ0.00	ψ0.00
	COMEDOR COMUNITARIO HUASCATO	00 570 05	\$0.00	••••	***	\$0.00		\$2.576.25			\$158.96	***		***	***	\$2.577.60		***
025 026	Cabrera Cervantes Claudia Alejandra Olmos Cordova Rosalva	\$2,576.25 \$2,576.25	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	\$2,576.25 \$2,576.25	-\$160.30 -\$160.30	-\$1.33 -\$1.33	\$158.96 \$158.96	\$0.00 \$0.00	-\$0.02 -\$0.02	\$0.00 \$0.00	-\$1.35 -\$1.35	\$2,577.60 \$2,577.60		
027	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	-\$0.02	\$0.00	-\$1.35	\$2,577.60		\$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	-\$0.06	\$0.00	-\$4.05	\$7,732.80	\$0.00	\$0.00
Departamento 9								00 545			A.E							
024 029	Muñoz Ornelas Irma Alaniz Loza Arleth Berenice	\$2,548.65 \$3,285.45	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,548.65 \$3,285.45	-\$160.30 -\$125.10	-\$4.34 \$0.00	\$155.96 \$236.13	\$0.00 \$111.02	-\$0.01 \$0.03	\$0.00 \$0.00	-\$4.35 \$111.05	\$2,553.00 \$3,174.40		
029	Macias Paniagua Juan Manuel	\$3,285.45 \$3.811.65	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,285.45 \$3.811.65	-\$125.10 \$0.00	\$0.00 \$0.00	\$236.13 \$293.38	\$111.02 \$293.38	\$0.03 \$0.07	\$0.00	\$111.05 \$293.45	\$3,174.40 \$3.518.20		
038	Gomez Plascencia Luz Veronica	\$3,285.45	\$0.00	\$0.00	\$0.00		\$0.00	\$3,285.45	-\$125.10	\$0.00	\$236.13	\$111.02	-\$0.17	\$0.00	\$110.85	\$3,174.60		
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
		\$12,931.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,931.20	-\$410.50	-\$4.34	\$921.60	\$315.42	-\$0.08	\$0.00	\$311.00	\$12,420.20	\$0.00	\$0.00
T-1-10: :		**************************************		***************************************	***************************************		***************************************	**************************************	**************************************	**************************************	**************	**************************************		***************************************	**************************************	**************************************		***************************************
Total Gral.		\$101,806.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,806.65	-\$3,446.07	-\$539.71	\$8,161.42	\$5,255.08	-\$0.92	\$0.00	\$4,714.45	\$97,092.20	\$0.00	\$0.00