

RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLA

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2020 al 31/05/2020

Fecha: 27/May/2020

Hora: 18:14:00:37

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 empleado	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	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$358.00	\$3,999.80	\$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	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$358.00	\$3,999.80	\$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	\$3,076.40	\$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	-\$16.35	\$141.95	\$0.00	\$0.00	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	\$0.00	-\$16.50	\$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	\$0.00	\$0.00	-\$0.18	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$344.00	\$3,927.40	\$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	-\$0.09	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.90	\$2,128.20	\$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	-\$0.13	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.90	\$2,128.20	\$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	-\$0.26	\$0.00	\$0.00	\$0.00	\$0.00	-\$139.80	\$4,256.40	\$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	\$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	\$0.12	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.03	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	-\$0.13	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.16	\$0.00	\$0.00	\$0.00	\$0.00	\$24.40	\$2,649.80	\$0.00	\$0.00
Total Depto		\$24,870.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,870.30	-\$491.39	-\$122.37	\$1,969.49	\$1,600.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,478.10	\$23,392.20	\$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	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	\$495.85	\$4,695.20	\$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	-\$0.11	\$0.00	\$0.00	\$0.00	\$0.00	\$1,581.95	\$8,812.60	\$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	-\$0.27	\$0.00	\$0.00	\$0.00	\$0.00	\$2,391.70	\$19,784.00	\$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	\$0.00	\$0.00	-\$0.02	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.35	\$2,577.60	\$0.00	\$0.00
026	Olimos 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	-\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.15	\$2,577.40	\$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	-\$0.18	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.14	\$0.00	\$0.00	\$0.00	\$0.00	-\$3.85	\$7,732.60	\$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	\$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	\$0.00	\$111.05	\$3,174.40	\$0.00	\$0.00