

## RA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE DEGOLLAI

Lista de Raya (forma tabular)

Fecha: 14/Dic/2020

Periodo 6 al 6 Periodo Extraordinario del 01/12/2020 al 01/12/2020

Hora: 14:46:21:326

Reg Pat IMSS: 0000000000,00000001234  
RFC: DIF -980123-547

| Código                                     | Empleado                        | Aguinaldo          | *Otras*<br>*Percepciones* | *TOTAL*<br>*PERCEPCIONES* | I.S.R. Art142     | Ajuste al neto | *Otras* *Deducciones* | *TOTAL*<br>*DEDUCCIONES* | *NETO*             | *Otras* *Obligaciones* | *TOTAL*<br>*OBLIGACIONES* |
|--|---------------------------------|--------------------|---------------------------|---------------------------|-------------------|----------------|-----------------------|--------------------------|--------------------|------------------------|---------------------------|
| <b>Reg. Pat. IMSS: 00000001234</b>         |                                 |                    |                           |                           |                   |                |                       |                          |                    |                        |                           |
| <b>Departamento 0 (Ninguno)</b>            |                                 |                    |                           |                           |                   |                |                       |                          |                    |                        |                           |
| 007  | Angel Lopez Ma. Guadalupe       | \$8,059.00         | \$0.00                    | \$8,059.00                | \$552.94          | -\$0.14        | \$0.00                | \$552.80                 | \$7,506.20         | \$0.00                 | \$0.00                    |
| <b>Total Depto</b>                         |                                 | <b>\$8,059.00</b>  | <b>\$0.00</b>             | <b>\$8,059.00</b>         | <b>\$552.94</b>   | <b>-\$0.14</b> | <b>\$0.00</b>         | <b>\$552.80</b>          | <b>\$7,506.20</b>  | <b>\$0.00</b>          | <b>\$0.00</b>             |
| <b>Departamento 1 ALIMENTARIA</b>          |                                 |                    |                           |                           |                   |                |                       |                          |                    |                        |                           |
| 032  | Vazquez Magaña Ruben            | \$10,581.00        | \$0.00                    | \$10,581.00               | \$867.64          | -\$0.04        | \$0.00                | \$867.60                 | \$9,713.40         | \$0.00                 | \$0.00                    |
| 042  | Hernandez Jacinto Jose De Jesus | \$13,672.67        | \$0.00                    | \$13,672.67               | \$1,770.60        | -\$0.13        | \$0.00                | \$1,770.47               | \$11,902.20        | \$0.00                 | \$0.00                    |
| 043  | Morales Torres Alicia           | \$8,059.00         | \$0.00                    | \$8,059.00                | \$552.94          | \$0.06         | \$0.00                | \$553.00                 | \$7,506.00         | \$0.00                 | \$0.00                    |
| <b>Total Depto</b>                         |                                 | <b>\$32,312.67</b> | <b>\$0.00</b>             | <b>\$32,312.67</b>        | <b>\$3,191.18</b> | <b>-\$0.11</b> | <b>\$0.00</b>         | <b>\$3,191.07</b>        | <b>\$29,121.60</b> | <b>\$0.00</b>          | <b>\$0.00</b>             |
| <b>Departamento 2 COCINA</b>               |                                 |                    |                           |                           |                   |                |                       |                          |                    |                        |                           |
| 004  | Gomez Lopez Laura               | \$10,752.63        | \$0.00                    | \$10,752.63               | \$886.31          | -\$0.08        | \$0.00                | \$886.23                 | \$9,866.40         | \$0.00                 | \$0.00                    |
| 005  | Chavoya Hernandez Ma Susana     | \$8,059.00         | \$0.00                    | \$8,059.00                | \$552.94          | -\$0.14        | \$0.00                | \$552.80                 | \$7,506.20         | \$0.00                 | \$0.00                    |
| 006  | Ramirez Hernandez Marta         | \$8,055.50         | \$0.00                    | \$8,055.50                | \$551.43          | \$0.07         | \$0.00                | \$551.50                 | \$7,504.00         | \$0.00                 | \$0.00                    |
| 008  | Leon Cruz Marta                 | \$8,059.00         | \$0.00                    | \$8,059.00                | \$552.94          | -\$0.14        | \$0.00                | \$552.80                 | \$7,506.20         | \$0.00                 | \$0.00                    |
| <b>Total Depto</b>                         |                                 | <b>\$34,926.13</b> | <b>\$0.00</b>             | <b>\$34,926.13</b>        | <b>\$2,543.62</b> | <b>-\$0.29</b> | <b>\$0.00</b>         | <b>\$2,543.33</b>        | <b>\$32,382.80</b> | <b>\$0.00</b>          | <b>\$0.00</b>             |
| <b>Departamento 3 VEHICULOS</b>            |                                 |                    |                           |                           |                   |                |                       |                          |                    |                        |                           |
| 009  | Escamilla Angulo Marina         | \$8,888.00         | \$0.00                    | \$8,888.00                | \$683.44          | -\$0.04        | \$0.00                | \$683.40                 | \$8,204.60         | \$0.00                 | \$0.00                    |
| 031  | Aceves Cazares Luis Alberto     | \$14,238.00        | \$0.00                    | \$14,238.00               | \$1,807.94        | -\$0.14        | \$0.00                | \$1,807.80               | \$12,430.20        | \$0.00                 | \$0.00                    |
| <b>Total Depto</b>                         |                                 | <b>\$23,126.00</b> | <b>\$0.00</b>             | <b>\$23,126.00</b>        | <b>\$2,491.38</b> | <b>-\$0.18</b> | <b>\$0.00</b>         | <b>\$2,491.20</b>        | <b>\$20,634.80</b> | <b>\$0.00</b>          | <b>\$0.00</b>             |
| <b>Departamento 4 ASEO</b>                 |                                 |                    |                           |                           |                   |                |                       |                          |                    |                        |                           |
| 012  | Romero Valadez Erica Marcela    | \$6,861.00         | \$0.00                    | \$6,861.00                | \$272.29          | -\$0.09        | \$0.00                | \$272.20                 | \$6,588.80         | \$0.00                 | \$0.00                    |
| 013  | Ramirez Herrera Juana           | \$6,861.00         | \$0.00                    | \$6,861.00                | \$272.29          | -\$0.09        | \$0.00                | \$272.20                 | \$6,588.80         | \$0.00                 | \$0.00                    |
| <b>Total Depto</b>                         |                                 | <b>\$13,722.00</b> | <b>\$0.00</b>             | <b>\$13,722.00</b>        | <b>\$544.58</b>   | <b>-\$0.18</b> | <b>\$0.00</b>         | <b>\$544.40</b>          | <b>\$13,177.60</b> | <b>\$0.00</b>          | <b>\$0.00</b>             |
| <b>Departamento 5 ATENCION 3ERA EDAD</b>   |                                 |                    |                           |                           |                   |                |                       |                          |                    |                        |                           |
| 014  | Gonsales Soto Francisco         | \$2,588.00         | \$0.00                    | \$2,588.00                | \$0.00            | \$0.00         | \$0.00                | \$0.00                   | \$2,588.00         | \$0.00                 | \$0.00                    |
| 015  | Franco Zarate Mariana           | \$10,159.00        | \$0.00                    | \$10,159.00               | \$821.72          | \$0.08         | \$0.00                | \$821.80                 | \$9,337.20         | \$0.00                 | \$0.00                    |
| <b>Total Depto</b>                         |                                 | <b>\$12,747.00</b> | <b>\$0.00</b>             | <b>\$12,747.00</b>        | <b>\$821.72</b>   | <b>\$0.08</b>  | <b>\$0.00</b>         | <b>\$821.80</b>          | <b>\$11,925.20</b> | <b>\$0.00</b>          | <b>\$0.00</b>             |
| <b>Departamento 6 SERVICIO PROFESIONAL</b> |                                 |                    |                           |                           |                   |                |                       |                          |                    |                        |                           |
| 016  | Herrera Vazquez Silvia          | \$16,410.50        | \$0.00                    | \$16,410.50               | \$2,431.11        | -\$0.01        | \$0.00                | \$2,431.10               | \$13,979.40        | \$0.00                 | \$0.00                    |
| 019  | Murillo Mora Linda Guadalupe    | \$16,410.50        | \$0.00                    | \$16,410.50               | \$2,431.11        | -\$0.01        | \$0.00                | \$2,431.10               | \$13,979.40        | \$0.00                 | \$0.00                    |
| 020  | Flores Torres Victor Leonardo   | \$4,742.50         | \$0.00                    | \$4,742.50                | \$136.71          | -\$0.01        | \$0.00                | \$136.70                 | \$4,605.80         | \$0.00                 | \$0.00                    |

|  |                                     |                     |               |                     |                    |                |               |                    |                     |               |               |
|--|-------------------------------------|---------------------|---------------|---------------------|--------------------|----------------|---------------|--------------------|---------------------|---------------|---------------|
| 034  | Camarena Escamilla Berenice         | \$10,514.13         | \$0.00        | \$10,514.13         | \$860.36           | -\$0.03        | \$0.00        | \$860.33           | \$9,653.80          | \$0.00        | \$0.00        |
| 039  | Ortiz Chavez Beatriz Alejandra      | \$13,537.50         | \$0.00        | \$13,537.50         | \$1,437.49         | \$0.01         | \$0.00        | \$1,437.50         | \$12,100.00         | \$0.00        | \$0.00        |
| 044  | Huaracha Sanchez Maria Guadalupe    | \$6,409.71          | \$0.00        | \$6,409.71          | \$413.80           | \$0.11         | \$0.00        | \$413.91           | \$5,995.80          | \$0.00        | \$0.00        |
| 045  | Alvarez Torres Maria Yoloxochitl    | \$6,039.44          | \$0.00        | \$6,039.44          | \$373.51           | -\$0.07        | \$0.00        | \$373.44           | \$5,666.00          | \$0.00        | \$0.00        |
| <b>Total Depto</b>                                 |                                     | -----               | -----         | -----               | -----              | -----          | -----         | -----              | -----               | -----         | -----         |
|  |                                     | <b>\$74,064.28</b>  | <b>\$0.00</b> | <b>\$74,064.28</b>  | <b>\$8,084.09</b>  | <b>-\$0.01</b> | <b>\$0.00</b> | <b>\$8,084.08</b>  | <b>\$65,980.20</b>  | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 7 ADMINISTRACION</b>               |                                     |                     |               |                     |                    |                |               |                    |                     |               |               |
| 022  | Lopez Coronado Violeta De Jesus     | \$17,303.50         | \$0.00        | \$17,303.50         | \$2,633.72         | \$0.18         | \$0.00        | \$2,633.90         | \$14,669.60         | \$0.00        | \$0.00        |
| 033  | Paz Zendejas Rubi                   | \$13,759.00         | \$0.00        | \$13,759.00         | \$1,554.63         | -\$0.03        | \$0.00        | \$1,554.60         | \$12,204.40         | \$0.00        | \$0.00        |
| 040  | Castillo Leon Mayra Alejandra       | \$34,648.50         | \$0.00        | \$34,648.50         | \$6,844.19         | -\$0.09        | \$0.00        | \$6,844.10         | \$27,804.40         | \$0.00        | \$0.00        |
| 041  | Cabrera Cervantes Mayra Lisset      | \$8,208.00          | \$0.00        | \$8,208.00          | \$609.45           | -\$0.05        | \$0.00        | \$609.40           | \$7,598.60          | \$0.00        | \$0.00        |
| <b>Total Depto</b>                                 |                                     | -----               | -----         | -----               | -----              | -----          | -----         | -----              | -----               | -----         | -----         |
|  |                                     | <b>\$73,919.00</b>  | <b>\$0.00</b> | <b>\$73,919.00</b>  | <b>\$11,641.99</b> | <b>\$0.01</b>  | <b>\$0.00</b> | <b>\$11,642.00</b> | <b>\$62,277.00</b>  | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 8 COMEDOR COMUNITARIO HUASCATO</b> |                                     |                     |               |                     |                    |                |               |                    |                     |               |               |
| 025  | Cabrera Cervantes Claudia Alejandra | \$8,587.50          | \$0.00        | \$8,587.50          | \$650.74           | -\$0.04        | \$0.00        | \$650.70           | \$7,936.80          | \$0.00        | \$0.00        |
| 026  | Olmos Cordova Rosalva               | \$8,587.50          | \$0.00        | \$8,587.50          | \$650.74           | \$0.16         | \$0.00        | \$650.90           | \$7,936.60          | \$0.00        | \$0.00        |
| 027  | Zarate Flores Maria Nereyda         | \$8,587.50          | \$0.00        | \$8,587.50          | \$650.74           | -\$0.04        | \$0.00        | \$650.70           | \$7,936.80          | \$0.00        | \$0.00        |
| <b>Total Depto</b>                                 |                                     | -----               | -----         | -----               | -----              | -----          | -----         | -----              | -----               | -----         | -----         |
|  |                                     | <b>\$25,762.50</b>  | <b>\$0.00</b> | <b>\$25,762.50</b>  | <b>\$1,952.22</b>  | <b>\$0.08</b>  | <b>\$0.00</b> | <b>\$1,952.30</b>  | <b>\$23,810.20</b>  | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Departamento 9 UBR</b>                          |                                     |                     |               |                     |                    |                |               |                    |                     |               |               |
| 024  | Muñoz Ornelas Irma                  | \$8,495.50          | \$0.00        | \$8,495.50          | \$640.73           | -\$0.03        | \$0.00        | \$640.70           | \$7,854.80          | \$0.00        | \$0.00        |
| 029  | Alaniz Loza Arleth Berenice         | \$10,951.50         | \$0.00        | \$10,951.50         | \$907.95           | -\$0.05        | \$0.00        | \$907.90           | \$10,043.60         | \$0.00        | \$0.00        |
| 038  | Gomez Plascencia Luz Veronica       | \$10,951.50         | \$0.00        | \$10,951.50         | \$907.95           | -\$0.05        | \$0.00        | \$907.90           | \$10,043.60         | \$0.00        | \$0.00        |
| <b>Total Depto</b>                                 |                                     | -----               | -----         | -----               | -----              | -----          | -----         | -----              | -----               | -----         | -----         |
|  |                                     | <b>\$30,398.50</b>  | <b>\$0.00</b> | <b>\$30,398.50</b>  | <b>\$2,456.63</b>  | <b>-\$0.13</b> | <b>\$0.00</b> | <b>\$2,456.50</b>  | <b>\$27,942.00</b>  | <b>\$0.00</b> | <b>\$0.00</b> |
| <b>Total Gral.</b>                                 |                                     | =====               | =====         | =====               | =====              | =====          | =====         | =====              | =====               | =====         | =====         |
|  |                                     | <b>\$329,037.08</b> | <b>\$0.00</b> | <b>\$329,037.08</b> | <b>\$34,280.35</b> | <b>-\$0.87</b> | <b>\$0.00</b> | <b>\$34,279.48</b> | <b>\$294,757.60</b> | <b>\$0.00</b> | <b>\$0.00</b> |