

SISTEMA MUNICIPAL DIF PINAL DE AMOLES QUERETARO

Lista de Raya (forma tabular)

Fecha: 26/Abr/2017

Periodo 8 al 8 Quincenal del 16/04/2017 al 30/04/2017

Hora: 11:18:58:69

Reg Pat IMSS: 0000000000

RFC: 000-050203-

Código	Empleado	Sueldo	Séptimo día	Horas extras	Compensación	Prima de vacaciones a tiempo	Prima de vacaciones reportada \$	Despensa	Quinquenios	Becas	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Ret. Inv. Y Vida	Ret. Cesantía	Ret. Enf. y Mat. obrero	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.M.S.S.	Cuota sindical	Caja de ahorro	Ajuste al neto	Subsidio ISPT	Prestamo Caja Solidaria	Provision Zda. parte Aguinaldo	Caja de Ahorro (2)	Credito C. HUASTECA S-SATMPA	Cuota Sindical 2	Credito C. HUASTECA S-STSMPA	*Otras *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DIF MUNICIPAL																																	
002	Huizache Maqueda Mayra Isabel	\$3,981.00	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$225.00	\$185.00	\$425.00	\$0.00	\$5,216.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.17	\$465.17	\$0.00	\$39.81	\$79.62	-\$0.03	-\$465.17	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,619.40	\$3,596.60
004	Garcia Avila Elsa	\$4,075.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$210.00	\$0.00	\$0.00	\$4,510.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.39	\$410.39	\$0.00	\$0.00	\$0.00	-\$0.09	-\$410.39	\$900.00	\$0.00	\$81.51	\$0.00	\$40.75	\$1,225.00	\$0.00	\$2,247.35	\$2,263.00
008	Martinez Bocanegra Marina Araceli	\$4,464.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$185.00	\$125.00	\$0.00	\$4,999.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$480.07	\$480.07	\$0.00	\$44.64	\$89.29	-\$0.18	-\$480.07	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533.75	\$4,465.40	
009	Leon Aguas Leticia	\$3,455.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$370.00	\$0.00	\$0.00	\$4,275.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$333.94	\$333.94	\$0.00	\$0.00	\$0.00	-\$333.94	\$0.00	\$138.20	\$0.00	\$69.10	\$0.00	\$0.00	\$0.00	\$207.30	\$4,068.40	
011	Mendoza Guerrero Emelia	\$4,232.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$185.00	\$0.00	\$0.00	\$4,642.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$438.54	\$438.54	\$0.00	\$37.33	\$74.65	\$0.02	-\$438.54	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,712.00	\$2,930.40	
012	Aguas Resendiz Lidia	\$3,204.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$185.00	\$125.00	\$0.00	\$3,739.30	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$276.49	\$151.39	\$0.00	\$32.04	\$64.09	-\$0.03	-\$151.39	\$1,100.00	\$0.00	\$221.00	\$0.00	\$0.00	\$0.00	\$1,417.10	\$2,322.20	
013	Muñoz Martinez Alondra Maria	\$4,074.75	\$0.00	\$0.00	\$400.00	\$0.00	\$0.00	\$225.00	\$185.00	\$300.00	\$0.00	\$5,184.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.97	\$481.97	\$0.00	\$40.75	\$81.50	-\$0.10	-\$481.97	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,622.15	\$3,562.60	
016	Guerrero Carbajal Maribel	\$2,878.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$185.00	\$0.00	\$0.00	\$3,288.20	\$0.00	\$0.00	\$0.00	-\$125.10	\$0.00	\$240.66	\$115.56	\$0.00	\$25.78	\$51.57	\$0.05	-\$115.56	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$727.40	\$2,560.80	
017	Ramirez Morales Leonel	\$9,496.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$185.00	\$0.00	\$0.00	\$9,681.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.77	\$1,495.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$1,495.77	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.10	\$7,781.40		
019	Gonzalez Garcia Rigoberto	\$4,002.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$185.00	\$0.00	\$0.00	\$4,412.75	\$0.00	\$0.00	\$0.00	\$0.00	\$397.38	\$397.38	\$0.00	\$40.03	\$80.06	-\$0.14	-\$397.38	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,519.95	\$2,892.80	
021	Garcia Estrada Jorge Alberto	\$4,217.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$185.00	\$0.00	\$0.00	\$4,627.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.88	\$435.88	\$0.00	\$42.18	\$84.35	\$0.02	-\$435.88	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,126.55	\$3,501.00	
037	Hernandez Fortanel Marcelino Antonio	\$3,892.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$160.00	\$125.00	\$0.00	\$4,402.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.75	\$378.75	\$0.00	\$37.93	\$77.85	-\$0.08	-\$378.75	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.70	\$4,286.80	
041	Domingo Hernandez Ignacio	\$7,435.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$185.00	\$0.00	\$0.00	\$7,845.05	\$0.00	\$0.00	\$0.00	\$0.00	\$1,103.50	\$1,103.50	\$0.00	\$74.35	\$148.70	\$0.00	-\$1,103.50	\$0.00	\$0.00	\$1,602.00	\$0.00	\$0.00	\$0.00	\$1,825.05	\$6,020.00		
057	Zarazua Hernandez David	\$2,275.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$135.00	\$0.00	\$0.00	\$2,635.80	\$0.00	\$0.00	-\$160.30	\$0.00	\$168.05	\$7.75	\$0.00	\$22.76	\$45.52	\$0.12	-\$7.75	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$768.40	\$1,867.40	
073	Montoya Martinez Pascual	\$2,870.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$135.00	\$0.00	\$0.00	\$3,230.25	\$0.00	\$0.00	-\$125.10	\$0.00	\$232.72	\$107.62	\$0.00	\$28.71	\$57.41	-\$0.07	-\$107.62	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$786.05	\$2,444.20	
074	Camacho Esquivel Andrey	\$9,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$160.00	\$0.00	\$0.00	\$9,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,437.78	\$1,437.78	\$0.00	\$85.18	\$170.35	\$0.07	-\$1,437.78	\$750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,005.60	\$8,379.40		
075	Gonzalez Rodriguez Javier	\$6,391.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$160.00	\$200.00	\$0.00	\$6,976.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$880.54	\$880.54	\$0.00	\$63.91	\$127.83	\$0.06	-\$880.54	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$641.80	\$6,334.40	
076	Resendiz Velasquez Rosa Eneidi	\$3,406.95	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$225.00	\$160.00	\$0.00	\$0.00	\$5,291.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$563.50	\$563.50	\$0.00	\$0.00	\$0.00	-\$0.05	-\$563.50	\$1,500.00	\$0.00	\$68.15	\$0.00	\$34.05	\$822.00	\$2,424.15	\$2,867.80	
093	Chavero Morales Irma	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$135.00	\$0.00	\$0.00	\$4,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$486.49	\$486.49	\$0.00	\$38.60	\$77.21	-\$0.01	-\$486.49	\$1,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,215.80	\$3,644.20	
099	Hernandez Martinez Irma	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$446.17	\$446.17	\$0.00	\$0.00	\$0.00	\$0.00	-\$446.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	
100	Carranza Esquivel Ayme	\$3,914.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$135.00	\$325.00	\$0.00	\$4,599.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.21	\$382.21	\$0.00	\$39.14	\$78.28	-\$0.12	-\$382.21	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,917.30	\$2,681.80	
102	Olvera Pedraza Antonio	\$5,500.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$160.00	\$0.00	\$0.00	\$5,885.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$690.19	\$690.19	\$0.00	\$0.00	\$0.00	\$0.05	-\$690.19	\$0.00	\$0.00	\$850.00	\$0.00	\$0.00	\$0.00	\$850.05	\$5,035.00	
103	Coria Plaza Jose Alejandro	\$11,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,834.65	\$1,834.65	\$0.00	\$0.00	\$0.00	-\$0.10	-\$1,834.65	\$3,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,949.90	\$7,050.20	
104	Ruiz Gloria Jose	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$748.92	\$748.92	\$0.00	\$0.00	\$0.00	-\$748.92	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$4,000.00		
105	Resendiz Espinoza Jaime	\$5,000.10	\$0.00	\$0.00	\$2,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,350.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.30	\$1,037.30	\$0.00	\$0.00	\$0.00	-\$0.10	-\$1,037.30	\$2,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,349.90	\$5,000.20		
106	Orduña X Luis Emilio	\$4,045.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$225.00	\$135.00	\$0.00	\$0.00	\$4,405.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.04	\$405.04	\$0.00	\$40.46	\$80.91	\$0.13	-\$405.04	\$0.00	\$0.00	\$855.00	\$0.00	\$0.00	\$0.00	\$976.50	\$3,429.00	
Total Depto		\$127,814.25	\$0.00	\$0.00	\$4,650.00	\$0.00	\$0.00	\$4,950.00	\$3,905.00	\$1,625.00	\$0.00	\$142,944.25	\$0.00	\$0.00	\$0.00	-\$535.60	\$0.00	\$16,252.07	\$15,716.47	\$0.00	\$733.60	\$1,469.19	-\$0.30	-\$15,716.47	\$27,250.00	\$0.00	\$287.86	\$3,528.00	\$143.90	\$2,047.00	\$0.00	\$35,459.25	\$107,485.00
Total Gral.		\$127,814.25	\$0.00	\$0.00	\$4,650.00	\$0.00	\$0.00	\$4,950.00	\$3,905.00	\$1,625.00	\$0.00	\$142,944.25	\$0.00	\$0.00	\$0.00	-\$535.60	\$0.00	\$16,252.07	\$15,716.47	\$0.00	\$733.60	\$1,469.19	-\$0.30	-\$15,716.47	\$27,250.00	\$0.00	\$287.86	\$3,528.00	\$143.90	\$2,047.00	\$0.00	\$35,459.25	\$107,485.00