

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICI

Lista de Raya (forma tabular)
Periodo 23 al 23 Quincenal del 01/12/2021 al 15/12/2021

Fecha: 21 Dic 2021
Hora: 13:12:44.58

Reg Pat. MSS: 0000000001
RFC: DMS-860927-619

Código	Empleado	Sueldo	Aguinaldo	INGRESOS PROPIOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	LS.R. antes de Subs al Empleo	LS.R. Art142	LS.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidiado	Ajuste al Subsidio Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. MSS: 0000000001																						
Departamento 1 DIRECCION GENERAL																						
016	Vazquez Ortega Sarjana Del Rocio	\$9,650.00	\$8,031.00	\$0.00	\$0.00	\$17,681.00	\$0.00	\$0.00	\$1,346.00	\$1,715.00	\$1,346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,061.00	\$14,600.00	\$0.00	\$0.00
035	Ramos Garcia Tomas	\$5,479.00	\$2,952.00	\$0.00	\$0.00	\$8,431.00	\$125.00	\$20.00	\$233.00	\$316.00	\$118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$434.00	\$5,447.00	\$0.00	\$0.00
041	Moreno Vazquez Luis Manuel	\$4,188.00	\$3,488.00	\$0.00	\$0.00	\$7,676.00	\$0.00	\$0.00	\$317.00	\$377.00	\$317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$694.00	\$5,932.00	\$0.00	\$0.00
049	Bocora Medina Gabriela	\$2,400.00	\$2,377.00	\$0.00	\$0.00	\$4,777.00	\$160.00	\$15.00	\$145.00	\$133.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$4,443.00	\$0.00	\$0.00
069	Ruvelaba Vazquez Leticia	\$2,505.00	\$2,659.00	\$0.00	\$0.00	\$4,854.00	\$160.00	-\$14.00	\$146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$4,744.00	\$0.00	\$0.00
071	Ramirez Esquivel Juan Felipe	\$4,913.00	\$4,697.00	\$0.00	\$0.00	\$9,610.00	\$0.00	\$0.00	\$408.00	\$656.00	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,064.00	\$7,946.00	\$0.00	\$0.00
075	Gutierrez Cedillo Elizabeth	\$5,843.00	\$2,954.00	\$0.00	\$0.00	\$8,477.00	\$107.00	\$0.00	\$250.00	\$39.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.00	\$8,325.00	\$0.00	\$0.00
085	Gutierrez Gonzalez Athiray	\$5,264.00	\$1,463.00	\$0.00	\$0.00	\$6,727.00	\$0.00	\$0.00	\$464.00	\$0.00	\$464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$464.00	\$6,263.00	\$0.00	\$0.00
Total Depto		\$38,882.00	\$27,881.00	\$0.00	\$0.00	\$63,063.00	-\$552.00	-\$29.00	\$3,319.00	\$3,360.00	\$2,796.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,127.00	\$56,936.00	\$0.00	\$0.00
Departamento 2 UBR																						
008	Marquez Jimenez Javier	\$4,434.00	\$3,698.00	\$0.00	\$0.00	\$8,132.00	\$0.00	\$0.00	\$347.00	\$402.00	\$347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$749.00	\$7,383.00	\$0.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$3,286.00	\$2,725.00	\$0.00	\$0.00	\$5,983.00	-\$125.00	\$0.00	\$220.00	\$296.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$5,602.00	\$0.00	\$0.00
018	Lozano Padilla Leticia	\$3,390.00	\$2,827.00	\$0.00	\$0.00	\$6,217.00	-\$125.00	\$0.00	\$234.00	\$368.00	\$199.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$417.00	\$5,800.00	\$0.00	\$0.00
Total Depto		\$11,092.00	\$9,250.00	\$0.00	\$0.00	\$20,342.00	-\$250.00	\$0.00	\$801.00	\$1,096.00	\$551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,557.00	\$16,785.00	\$0.00	\$0.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA																						
005	Gutierrez Compe Elna Patricia	\$1,787.00	\$1,499.00	\$0.00	\$0.00	\$3,286.00	\$0.00	\$0.00	\$96.00	\$101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.00	\$3,288.00	\$0.00	\$0.00
012	Rendon Perez Ms. Elena	\$2,028.00	\$1,691.00	\$0.00	\$0.00	\$3,719.00	-\$189.00	\$0.00	\$116.00	\$188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.00	\$3,684.00	\$0.00	\$0.00
016	Vazquez Lozano Yedra Candel	\$5,234.00	\$4,937.00	\$0.00	\$0.00	\$9,811.00	\$0.00	\$0.00	\$459.00	\$677.00	\$459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$8,656.00	\$0.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,265.00	\$2,265.00	\$0.00	\$0.00	\$4,485.00	\$145.00	\$0.00	\$117.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.00	\$4,714.00	\$0.00	\$0.00
074	Vazquez Gonzalez Jose Mauricio	\$3,843.00	\$2,844.00	\$0.00	\$0.00	\$6,477.00	-\$147.00	\$0.00	\$220.00	\$23.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.00	\$6,325.00	\$0.00	\$0.00
083	Vazquez Robt Ruzana	\$1,165.00	\$1,430.00	\$0.00	\$0.00	\$2,595.00	\$0.00	\$0.00	\$445.00	\$0.00	\$445.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$445.00	\$6,150.00	\$0.00	\$0.00
084	Marquez Ramirez Nancy Blaney	\$3,299.00	\$917.00	\$0.00	\$0.00	\$4,216.00	-\$125.00	\$0.00	\$224.00	\$0.00	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	\$4,117.00	\$0.00	\$0.00
Total Depto		\$23,705.00	\$19,074.00	\$0.00	\$0.00	\$38,779.00	-\$755.00	-\$110.00	\$1,751.00	\$1,100.00	\$1,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,095.00	\$36,684.00	\$0.00	\$0.00
Departamento 4 PSICOLOGIA																						
053	Trujillo Trujillo Lorena	\$5,224.00	\$4,357.00	\$0.00	\$0.00	\$9,581.00	\$0.00	\$0.00	\$438.00	\$677.00	\$438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$8,426.00	\$0.00	\$0.00
Total Depto		\$5,224.00	\$4,357.00	\$0.00	\$0.00	\$9,581.00	\$0.00	\$0.00	\$438.00	\$677.00	\$438.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,155.00	\$8,426.00	\$0.00	\$0.00
Departamento 5 ASISTENCIA ALIMENTARIA																						
065	Vazquez Perez Juan De Dios	\$3,885.00	\$2,990.00	\$0.00	\$0.00	\$6,775.00	-\$107.00	\$0.00	\$255.00	\$325.00	\$147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472.00	\$6,103.00	\$0.00	\$0.00
077	Hernandez Gonzalez Brenda Guadalupe	\$5,543.00	\$2,954.00	\$0.00	\$0.00	\$8,497.00	-\$107.00	\$0.00	\$250.00	\$39.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.00	\$8,325.00	\$0.00	\$0.00
082	Dejagallo Franco Brenda	\$3,299.00	\$2,293.00	\$0.00	\$0.00	\$5,592.00	-\$125.00	\$0.00	\$224.00	\$0.00	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	\$5,493.00	\$0.00	\$0.00
Total Depto		\$10,427.00	\$8,237.00	\$0.00	\$0.00	\$18,664.00	-\$339.00	\$0.00	\$729.00	\$354.00	\$389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$743.00	\$17,921.00	\$0.00	\$0.00
Departamento 7 SERVICIOS MULTIPLES																						
013	Roman Gutierrez Iba Micaela	\$3,288.00	\$2,725.00	\$0.00	\$0.00	\$5,993.00	-\$125.00	\$0.00	\$220.00	\$296.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$5,602.00	\$0.00	\$0.00
Total Depto		\$3,288.00	\$2,725.00	\$0.00	\$0.00	\$5,993.00	-\$125.00	\$0.00	\$220.00	\$296.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$391.00	\$5,602.00	\$0.00	\$0.00
Departamento 8 COMEDOR ASISTENCIAL																						
004	De Anda Santos Bertha Alicia	\$3,166.00	\$2,640.00	\$0.00	\$0.00	\$5,806.00	-\$125.00	\$0.00	\$209.00	\$287.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$371.00	\$5,435.00	\$0.00	\$0.00
060	Vazquez Lopez Martha Cecilia	\$3,375.00	\$2,815.00	\$0.00	\$0.00	\$6,190.00	-\$125.00	\$0.00	\$220.00	\$306.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$413.00	\$5,777.00	\$0.00	\$0.00
076	Orta Moreno Norma Angelica	\$5,843.00	\$2,954.00	\$0.00	\$0.00	\$8,497.00	-\$107.00	\$0.00	\$250.00	\$39.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.00	\$8,325.00	\$0.00	\$0.00
078	Padilla Britzala Carolina	\$3,074.00	\$2,564.00	\$0.00	\$0.00	\$5,638.00	-\$125.00	\$0.00	\$199.00	\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$5,564.00	\$0.00	\$0.00
079	Lopez Olivares Cecilia	\$3,074.00	\$2,564.00	\$0.00	\$0.00	\$5,638.00	-\$125.00	\$0.00	\$199.00	\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$5,564.00	\$0.00	\$0.00
Total Depto		\$16,232.00	\$13,537.00	\$0.00	\$0.00	\$28,769.00	-\$607.00	\$0.00	\$1,269.00	\$622.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,104.00	\$28,665.00	\$0.00	\$0.00
Departamento 10 JURIDICO																						
081	Rodriguez Ramirez Santos Omar	\$5,868.00	\$4,894.00	\$0.00	\$0.00	\$10,762.00	\$0.00	\$0.00	\$568.00	\$395.00	\$568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.00	\$9,799.00	\$0.00	\$0.00
Total Depto		\$5,868.00	\$4,894.00	\$0.00	\$0.00	\$10,762.00	\$0.00	\$0.00	\$568.00	\$395.00	\$568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$963.00	\$9,799.00	\$0.00	\$0.00
Departamento 12 TRABAJADORA SOCIAL																						
058	Jimenez Vial Adoe	\$3,888.00	\$2,211.00	\$0.00	\$0.00	\$6,099.00	\$0.00	\$0.00	\$288.00	\$0.00	\$288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$5,811.00	\$0.00	\$0.00
Total Depto		\$3,888.00	\$2,211.00	\$0.00	\$0.00	\$6,099.00	\$0.00	\$0.00	\$288.00	\$0.00	\$288.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$288.00	\$5,811.00	\$0.00	\$0.00
Departamento 13 TRABAJO SOCIAL																						
070	Lopez Hocha Cecilia Del Socorro	\$2,565.00	\$2,139.00	\$0.00	\$0.00	\$4,704.00	-\$100.00	\$0.00	\$150.00	\$137.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.00	\$4,577.00	\$0.00	\$0.00
Total Depto		\$2,565.00	\$2,139.00	\$0.00	\$0.00	\$4,70																