CONTPAQ i
NOMINAS

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICI

Lista de Raya (forma tabular)
Periodo 19 al 19 Quincenal del 01/10/2021 al 15/10/2021

Fecha: 24/Dic/2021
Hora: 09:43:23:518

Reg Pat.IMSS: 00000000001
RFC: DMS -860927-EL9

Reg. Pat. IMSS: 00000000001

Código	Empleado	Sueldo	Comisiones	Vacaciones a tiempo	Prima de vacaciones reportada $	Aguinaldo	Indemnización	Prima de antiguedad	INGRESOS PROPIOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no corresponde	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 1 DIRECCION GENERAL																													
016	Vazquez Ortega Benjamin Del Rocio	$9,630.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$9,630.00	$0.00	$0.00	$0.00	$1,346.00	$0.00	$1,346.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,346.00	$8,284.00	$0.00	$0.00
031	Vazquez Jimenez Yadira Del Carmen	$0.00	$0.00	$0.00	$0.00	$0.00	$15,768.00	$0.00	$0.00	$0.00	$15,768.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,768.00	$0.00	$0.00
035	Ramos Garcia Tomas	$3,479.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,479.00	$0.00	-$125.00	$0.00	$243.00	$0.00	$118.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$118.00	$3,361.00	$0.00	$0.00
041	Moreno Vazquez Luis Manuel	$4,158.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,158.00	$0.00	$0.00	$0.00	$317.00	$0.00	$317.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$317.00	$3,841.00	$0.00	$0.00
049	Becerra Medina Gabriela	$2,400.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,400.00	$0.00	-$160.00	-$15.00	$145.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$15.00	$2,505.00	$0.00	$0.00
069	Rusticatis Vazquez Leticia	$2,505.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,505.00	$0.00	-$160.00	-$14.00	$146.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$14.00	$2,519.00	$0.00	$0.00
073	Ramirez Esquivel Juan Felipe	$4,913.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,913.00	$0.00	$0.00	$0.00	$406.00	$0.00	$406.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$406.00	$4,505.00	$0.00	$0.00
075	Gutierrez Castillo Elizabeth	$3,543.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,543.00	$0.00	-$107.00	$0.00	$250.00	$0.00	$143.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.00	$3,400.00	$0.00	$0.00
Total Depto		**$30,718.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$15,768.00**	**$0.00**	**$0.00**	**$0.00**	**$46,486.00**	**$0.00**	**-$552.00**	**-$29.00**	**$2,855.00**	**$0.00**	**$2,332.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,303.00**	**$44,183.00**	**$0.00**	**$0.00**
Departamento 2 UBR																													
008	Marquez Jimenez Javier	$4,434.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,434.00	$0.00	$0.00	$0.00	$347.00	$0.00	$347.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$347.00	$4,087.00	$0.00	$0.00
015	Vazquez Ortega Micaela Alejandra	$3,268.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,268.00	$0.00	-$125.00	$0.00	$220.00	$0.00	$95.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95.00	$3,173.00	$0.00	$0.00
018	Lozano Padilla Leticia	$3,390.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,390.00	$0.00	-$125.00	$0.00	$234.00	$0.00	$109.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$109.00	$3,281.00	$0.00	$0.00
Total Depto		**$11,092.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,092.00**	**$0.00**	**-$250.00**	**$0.00**	**$801.00**	**$0.00**	**$551.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$551.00**	**$10,541.00**	**$0.00**	**$0.00**
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA																													
005	Gutierrez Cornejo Elsa Patricia	$1,797.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,797.00	$0.00	-$189.00	-$88.00	$101.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$88.00	$1,885.00	$0.00	$0.00
012	Rendon Perez Ma. Elena	$2,028.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,028.00	$0.00	-$189.00	-$73.00	$116.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$73.00	$2,101.00	$0.00	$0.00
027	Vazquez Jimenez Raquel	$0.00	$0.00	$0.00	$0.00	$0.00	$15,870.00	$0.00	$0.00	$0.00	$15,870.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,870.00	$0.00	$0.00
040	Esparza Garcia Israely	$0.00	$0.00	$0.00	$0.00	$0.00	$18,430.00	$0.00	$0.00	$0.00	$18,430.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,430.00	$0.00	$0.00
054	Vazquez Lozano Yadira Claribel	$5,224.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,224.00	$0.00	$0.00	$0.00	$458.00	$0.00	$458.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$458.00	$4,766.00	$0.00	$0.00
057	Gonzalez Gutierrez Ramon	$2,669.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,669.00	$0.00	-$145.00	$0.00	$157.00	$0.00	$11.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11.00	$2,658.00	$0.00	$0.00
074	Vazquez Gonzalez Jose Mauricio	$3,543.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,543.00	$0.00	-$107.00	$0.00	$250.00	$0.00	$143.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.00	$3,400.00	$0.00	$0.00
Total Depto		**$15,261.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$34,300.00**	**$0.00**	**$0.00**	**$0.00**	**$49,561.00**	**$0.00**	**-$630.00**	**-$161.00**	**$1,082.00**	**$0.00**	**$612.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$451.00**	**$49,110.00**	**$0.00**	**$0.00**
Departamento 4 PSICOLOGIA																													
053	Trujillo Trujillo Lorena	$5,224.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,224.00	$0.00	$0.00	$0.00	$458.00	$0.00	$458.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$458.00	$4,766.00	$0.00	$0.00
Total Depto		**$5,224.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,224.00**	**$0.00**	**$0.00**	**$0.00**	**$458.00**	**$0.00**	**$458.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$458.00**	**$4,766.00**	**$0.00**	**$0.00**
Departamento 5 ASISTENCIA ALIMENTARIA																													
050	Anaya Jimenez Martha	$0.00	$0.00	$0.00	$0.00	$0.00	$16,135.00	$0.00	$0.00	$0.00	$16,135.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,135.00	$0.00	$0.00
064	Gonzalez Muñoz Salvador	$0.00	$0.00	$0.00	$0.00	$0.00	$12,320.00	$0.00	$0.00	$0.00	$12,320.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,320.00	$0.00	$0.00
065	Vazquez Perez Juan De Dios	$3,585.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,585.00	$0.00	-$107.00	$0.00	$255.00	$0.00	$147.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$147.00	$3,438.00	$0.00	$0.00
077	Hernandez Gonzalez Brenda Guadalupe	$3,543.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,543.00	$0.00	-$107.00	$0.00	$250.00	$0.00	$143.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.00	$3,400.00	$0.00	$0.00
Total Depto		**$7,128.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$28,455.00**	**$0.00**	**$0.00**	**$0.00**	**$35,583.00**	**$0.00**	**-$214.00**	**$0.00**	**$505.00**	**$0.00**	**$290.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$290.00**	**$35,293.00**	**$0.00**	**$0.00**
Departamento 7 SERVICIOS MULTIPLES																													
013	Roman Gutierrez Ilda Micaela	$3,268.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,268.00	$0.00	-$125.00	$0.00	$220.00	$0.00	$95.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$95.00	$3,173.00	$0.00	$0.00
Total Depto		**$3,268.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$3,268.00**	**$0.00**	**-$125.00**	**$0.00**	**$220.00**	**$0.00**	**$95.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$95.00**	**$3,173.00**	**$0.00**	**$0.00**
Departamento 8 COMEDOR ASISTENCIAL																													
004	De Anda Santos Bertha Alicia	$3,166.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,166.00	$0.00	-$125.00	$0.00	$209.00	$0.00	$84.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$84.00	$3,082.00	$0.00	$0.00
025	Martin Marquez Belen	$0.00	$0.00	$0.00	$0.00	$0.00	$16,284.00	$0.00	$0.00	$0.00	$16,284.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,284.00	$0.00	$0.00
029	Vazquez Gonzalez Martha Cecilia	$0.00	$0.00	$0.00	$0.00	$0.00	$19,098.00	$0.00	$0.00	$0.00	$19,098.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19,098.00	$0.00	$0.00
055	Esquivel Ortega Elia Leticia	$0.00	$0.00	$0.00	$0.00	$0.00	$15,410.00	$0.00	$0.00	$0.00	$15,410.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,410.00	$0.00	$0.00
060	Vazquez Lopez Martha Cecilia	$3,375.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,375.00	$0.00	-$125.00	$0.00	$232.00	$0.00	$107.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$107.00	$3,268.00	$0.00	$0.00
076	Ortiz Moreno Norma Angelica	$3,543.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,543.00	$0.00	-$107.00	$0.00	$250.00	$0.00	$143.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$143.00	$3,400.00	$0.00	$0.00
078	Padilla Brisuela Carolina	$3,074.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,074.00	$0.00	-$125.00	$0.00	$199.00	$0.00	$74.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74.00	$3,000.00	$0.00	$0.00
079	Lopez Olivares Cecilia	$3,074.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$3,074.00	$0.00	-$125.00	$0.00	$199.00	$0.00	$74.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$74.00	$3,000.00	$0.00	$0.00
Total Depto		**$16,232.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$50,792.00**	**$0.00**	**$0.00**	**$0.00**	**$67,024.00**	**$0.00**	**-$607.00**	**$0.00**	**$1,089.00**	**$0.00**	**$482.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$482.00**	**$66,542.00**	**$0.00**	**$0.00**
Departamento 10 JURIDICO																													
051	Martin Hernandez Marco Alberto	$0.00	$0.00	$0.00	$0.00	$0.00	$27,596.00	$0.00	$0.00	$0.00	$27,596.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,096.00	$0.00	$0.00	$0.00	$0.00	$1,096.00	$26,500.00	$0.00	$0.00
063	Diaz Ortiz Blanca Yanely	$0.00	$0.00	$0.00	$0.00	$0.00	$24,560.00	$0.00	$0.00	$0.00	$24,560.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$730.00	$0.00	$0.00	$0.00	$0.00	$730.00	$23,830.00	$0.00	$0.00
080	Gutierrez Jimenez Iseth Alejandra	$5,264.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,264.00	$0.00	$0.00	$0.00	$464.00	$0.00	$464.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$464.00	$4,800.00	$0.00	$0.00
081	Rodriguez Ramirez Santos Omar	$5,868.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,868.00	$0.00	$0.00	$0.00	$568.00	$0.00	$568.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$568.00	$5,300.00	$0.00	$0.00
Total Depto		**$11,132.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$52,156.00**	**$0.00**	**$0.00**	**$0.00**	**$63,288.00**	**$0.00**	**$0.00**	**$0.00**	**$1,032.00**	**$0.00**	**$1,032.00**	**$0.00**	**$0.00**	**$0.00**	**$1,826.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,858.00**	**$60,430.00**	**$0.00**	**$0.00**
Departamento 13 TRABAJO SOCIAL																													
066	Garibaldo Delgadillo Armando	$0.00	$0.00	$0.00	$0.00	$0.00	$24,726.00	$0.00	$0.00	$0.00	$24,726.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$726.00	$0.00	$0.00	$0.00	$0.00	$726.00	$24,000.00	$0.00	$0.00
070	Lopez Rocha Cecilia Del Socorro	$2,565.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,565.00	$0.00	-$160.00	-$10.00	$150.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	-$10.00	$2,575.00	$0.00	$0.00
Total Depto		**$2,565.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$24,726.00**	**$0.00**	**$0.00**	**$0.00**	**$27,291.00**	**$0.00**	**-$160.00**	**-$10.00**	**$150.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$726.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$716.00**	**$26,575.00**	**$0.00**	**$0.00**
Departamento 14 PPNNA																													
068	Vazquez Orozco David	$5,072.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,072.00	$0.00	$0.00	$0.00	$433.00	$0.00	$433.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$433.00	$4,639.00	$0.00	$0.00
Total Depto		**$5,072.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$5,072.00**	**$0.00**	**$0.00**	**$0.00**	**$433.00**	**$0.00**	**$433.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$433.00**	**$4,639.00**	**$0.00**	**$0.00**
Total Gral.		**$107,692.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$206,197.00**	**$0.00**	**$0.00**	**$0.00**	**$313,889.00**	**$0.00**	**-$2,538.00**	**-$200.00**	**$6,625.00**	**$0.00**	**$6,285.00**	**$0.00**	**$0.00**	**$0.00**	**$2,552.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$6,637.00**	**$305,252.00**	**$0.00**	**$0.00**