

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICI

Lista de Raya (forma tabular)

Fecha: 21 Dic 2021

Periodo 16 al 16 Quincenal del 16/08/2021 al 31/08/2021

Hora: 12:52:07:580

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 Sargana Del Rocío	\$5,193.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$0.00	\$453.00	\$0.00	\$453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.00	\$4,740.00	\$0.00	\$0.00
031	Vazquez Jimenez Yvaira Del Carmen	\$9,630.00	\$0.00	\$0.00	\$0.00	\$9,630.00	\$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	\$1,346.00	\$8,284.00	\$0.00	\$0.00
035	Ramos Garcia Tomas	\$3,479.00	\$0.00	\$0.00	\$0.00	\$3,479.00	\$125.00	\$0.00	\$243.00	\$0.00	\$1,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,180.00	\$3,361.00	\$0.00	\$0.00
041	Morero Vazquez Luis Manuel	\$4,188.00	\$0.00	\$0.00	\$0.00	\$4,188.00	\$0.00	\$0.00	\$277.00	\$0.00	\$277.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$277.00	\$3,911.00	\$0.00	\$0.00
049	Bocerra Medina Gabriela	\$2,490.00	\$0.00	\$0.00	\$0.00	\$2,490.00	\$150.00	\$15.00	\$145.00	\$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
061	Alcala Loza Claudia	\$4,760.00	\$0.00	\$0.00	\$0.00	\$4,760.00	\$0.00	\$0.00	\$362.00	\$0.00	\$362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.00	\$4,398.00	\$0.00	\$0.00
069	Ruvalcaba Vazquez Leticia	\$2,505.00	\$0.00	\$0.00	\$0.00	\$2,505.00	\$110.00	\$14.00	\$146.00	\$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
071	Ramirez Esquivel Juan Felipe	\$4,913.00	\$0.00	\$0.00	\$0.00	\$4,913.00	\$0.00	\$0.00	\$408.00	\$0.00	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	\$4,505.00	\$0.00	\$0.00
073	Jimenez Gonzalez Leonardo	\$3,760.00	\$0.00	\$0.00	\$0.00	\$3,760.00	\$0.00	\$0.00	\$276.00	\$0.00	\$276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276.00	\$3,504.00	\$0.00	\$0.00
Total Depto		\$40,898.00	\$0.00	\$0.00	\$0.00	\$40,898.00	-\$445.00	-\$29.00	\$3,716.00	\$0.00	\$3,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,271.00	\$37,627.00	\$0.00	\$0.00
Departamento 2 UBR																						
008	Marquez Jimenez Javier	\$4,434.00	\$0.00	\$0.00	\$0.00	\$4,434.00	\$0.00	\$0.00	\$347.00	\$0.00	\$347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$4,087.00	\$0.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$3,268.00	\$0.00	\$0.00	\$0.00	\$3,268.00	\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$3,173.00	\$0.00	\$0.00
018	Lozano Padilla Leticia	\$3,390.00	\$0.00	\$0.00	\$0.00	\$3,390.00	\$125.00	\$0.00	\$234.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$3,281.00	\$0.00	\$0.00
Total Depto		\$11,092.00	\$0.00	\$0.00	\$0.00	\$11,092.00	-\$200.00	\$0.00	\$601.00	\$0.00	\$551.00	\$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 Compe Elna Patricia	\$1,797.00	\$0.00	\$0.00	\$0.00	\$1,797.00	\$189.00	\$88.00	\$101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.00	\$1,885.00	\$0.00	\$0.00
012	Rendon Perez Ma Elena	\$2,038.00	\$0.00	\$0.00	\$0.00	\$2,038.00	\$190.00	\$71.00	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00	\$2,109.00	\$0.00	\$0.00
027	Vazquez Jimenez Raquel	\$2,655.00	\$0.00	\$0.00	\$0.00	\$2,655.00	\$145.00	\$0.00	\$110.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2,645.00	\$0.00	\$0.00
040	Esparza Garcia Yarely	\$3,984.00	\$0.00	\$0.00	\$0.00	\$3,984.00	\$0.00	\$0.00	\$298.00	\$0.00	\$298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298.00	\$3,686.00	\$0.00	\$0.00
054	Vazquez Lozano Yvaira Cibriel	\$2,224.00	\$0.00	\$0.00	\$0.00	\$2,224.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.00	\$1,766.00	\$0.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,669.00	\$0.00	\$0.00	\$0.00	\$2,669.00	\$145.00	\$0.00	\$157.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,658.00	\$0.00	\$0.00
Total Depto		\$18,357.00	\$0.00	\$0.00	\$0.00	\$18,357.00	-\$668.00	-\$116.00	\$1,286.00	\$0.00	\$777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.00	\$17,741.00	\$0.00	\$0.00
Departamento 4 PSICOLOGIA																						
053	Trujillo Trujillo Lorena	\$5,224.00	\$0.00	\$0.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.00	\$4,766.00	\$0.00	\$0.00
Total Depto		\$5,224.00	\$0.00	\$0.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.00	\$4,766.00	\$0.00	\$0.00
Departamento 5 ASISTENCIA ALIMENTARIA																						
050	Anaya Jimenez Martha	\$3,329.00	\$0.00	\$0.00	\$0.00	\$3,329.00	\$125.00	\$0.00	\$227.00	\$0.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$3,227.00	\$0.00	\$0.00
064	Gonzalez Muñoz Salvador	\$3,960.00	\$0.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$296.00	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$3,664.00	\$0.00	\$0.00
065	Vazquez Perez Juan De Dios	\$3,585.00	\$0.00	\$0.00	\$0.00	\$3,585.00	\$177.00	\$0.00	\$147.00	\$0.00	\$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
Total Depto		\$10,874.00	\$0.00	\$0.00	\$0.00	\$10,874.00	-\$222.00	\$0.00	\$770.00	\$0.00	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.00	\$10,329.00	\$0.00	\$0.00
Departamento 7 SERVICIOS MULTIPLES																						
013	Roman Gutierrez Iba Micaela	\$3,268.00	\$0.00	\$0.00	\$0.00	\$3,268.00	\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$3,173.00	\$0.00	\$0.00
Total Depto		\$3,268.00	\$0.00	\$0.00	\$0.00	\$3,268.00	-\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$3,166.00	\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$3,082.00	\$0.00	\$0.00
025	Martín Marquez Belén	\$2,711.00	\$0.00	\$0.00	\$0.00	\$2,711.00	\$145.00	\$0.00	\$162.00	\$0.00	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$2,714.00	\$0.00	\$0.00
029	Vazquez Gonzalez Martha Cecilia	\$3,279.00	\$0.00	\$0.00	\$0.00	\$3,279.00	\$125.00	\$0.00	\$222.00	\$0.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00	\$3,183.00	\$0.00	\$0.00
055	Esquivel Ortega Elva Leticia	\$3,166.00	\$0.00	\$0.00	\$0.00	\$3,166.00	\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$3,082.00	\$0.00	\$0.00
060	Vazquez Lopez Martha Cecilia	\$3,375.00	\$0.00	\$0.00	\$0.00	\$3,375.00	\$125.00	\$0.00	\$222.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$3,268.00	\$0.00	\$0.00
Total Depto		\$15,717.00	\$0.00	\$0.00	\$0.00	\$15,717.00	-\$645.00	\$0.00	\$1,024.00	\$0.00	\$388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	\$15,329.00	\$0.00	\$0.00
Departamento 10 JURIDICO																						
061	Martín Hernández Marco Alberto	\$5,868.00	\$0.00	\$0.00	\$0.00	\$5,868.00	\$0.00	\$0.00	\$568.00	\$0.00	\$568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.00	\$5,300.00	\$0.00	\$0.00
063	Díaz Ortiz Blanca Yarely	\$5,224.00	\$0.00	\$0.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.00	\$4,766.00	\$0.00	\$0.00
Total Depto		\$11,092.00	\$0.00	\$0.00	\$0.00	\$11,092.00	\$0.00	\$0.00	\$1,026.00	\$0.00	\$1,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,026.00	\$10,066.00	\$0.00	\$0.00
Departamento 13 TRABAJO SOCIAL																						
066	García de Degallés Armando	\$5,072.00	\$0.00	\$0.00	\$0.00	\$5,072.00	\$0.00	\$0.00	\$433.00	\$0.00	\$433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.00	\$4,639.00	\$0.00	\$0.00
070	Lopez Rocha Cecilia Del Socorro	\$2,565.00	\$0.00	\$0.00	\$0.00	\$2,565.00	\$100.00	\$10.00	\$190.00	\$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
072	Iniguez Perez Karen Jazmin	\$4,913.00	\$0.00	\$0.00	\$0.00	\$4,913.00	\$0.00	\$0.00	\$408.00	\$0.00	\$408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$408.00	\$4,505.00	\$0.00	\$0.00
Total Depto		\$12,550.00	\$0.00	\$0.00	\$0.00	\$12,550.00	-\$160.00	-\$10.00														