

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICI

Lista de Raya (forma tabular)

Fecha: 21 Dic 2021

Periodo 22 al 22 Quincenal del 16/11/2021 al 30/11/2021

Hora: 13:11:58:99

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 Sarajana Del Rocío	\$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	\$4,479.00	\$0.00	\$0.00	\$0.00	\$4,479.00	\$125.00	\$0.00	\$253.00	\$0.00	\$1,180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,180.00	\$3,299.00	\$0.00	\$0.00
041	Moreno Vazquez Luis Manuel	\$4,188.00	\$0.00	\$0.00	\$0.00	\$4,188.00	\$0.00	\$0.00	\$317.00	\$0.00	\$317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.00	\$3,871.00	\$0.00	\$0.00
049	Bacera Medina Gabriela	\$2,400.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$160.00	\$15.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15.00	\$2,415.00	\$0.00	\$0.00
069	Ruvalcaba Vazquez Leticia	\$2,505.00	\$0.00	\$0.00	\$0.00	\$2,505.00	\$160.00	\$14.00	\$146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$488.00	\$0.00	\$488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.00	\$4,425.00	\$0.00	\$0.00
075	Gutierrez Cealco Elizabeth	\$2,288.00	\$0.00	\$0.00	\$0.00	\$2,288.00	\$160.00	\$0.00	\$152.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,288.00	\$0.00	\$0.00
Total Depto		\$29,773.00	\$0.00	\$0.00	\$0.00	\$29,773.00	\$605.00	-\$29.00	\$2,757.00	\$0.00	\$2,189.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.00	\$27,613.00	\$0.00	\$0.00
Departamento 2 UBR																						
028	Manquez 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	\$3,288.00	\$0.00	\$0.00	\$0.00	\$3,288.00	\$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	\$3,193.00	\$0.00	\$0.00
018	Lozano Pacillo Leticia	\$3,390.00	\$0.00	\$0.00	\$0.00	\$3,390.00	\$0.00	\$0.00	\$234.00	\$0.00	\$199.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$199.00	\$3,281.00	\$0.00	\$0.00
Total Depto		\$11,192.00	\$0.00	\$0.00	\$0.00	\$11,192.00	-\$20.00	\$0.00	\$801.00	\$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 Cornejo Eva Patricia	\$1,707.00	\$0.00	\$0.00	\$0.00	\$1,707.00	-\$183.00	-\$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	\$2,028.00	\$0.00	\$0.00	\$0.00	\$2,028.00	-\$189.00	-\$73.00	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00	\$2,101.00	\$0.00	\$0.00
054	Vazquez Lozano Yadira Claribel	\$5,224.00	\$0.00	\$0.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$488.00	\$0.00	\$488.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$488.00	\$4,766.00	\$0.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,689.00	\$0.00	\$0.00	\$0.00	\$2,689.00	-\$145.00	\$0.00	\$107.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.00	\$2,658.00	\$0.00	\$0.00
074	Vazquez Gonzalez Jose Mauricio	\$3,543.00	\$0.00	\$0.00	\$0.00	\$3,543.00	-\$107.00	\$0.00	\$143.00	\$0.00	\$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	\$15,261.00	-\$603.00	-\$161.00	\$1,822.00	\$0.00	\$612.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$451.00	\$14,810.00	\$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																						
065	Vazquez Perez Juan De Dios	\$3,585.00	\$0.00	\$0.00	\$0.00	\$3,585.00	-\$107.00	\$0.00	\$255.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.00	\$3,438.00	\$0.00	\$0.00
077	Hernandez Gonzalez Brenda Guadalupe	\$3,543.00	\$0.00	\$0.00	\$0.00	\$3,543.00	-\$107.00	\$0.00	\$200.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$3,400.00	\$0.00	\$0.00
082	Dequedo Franco Brenda	\$2,299.00	\$0.00	\$0.00	\$0.00	\$2,299.00	-\$125.00	\$0.00	\$234.00	\$0.00	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.00	\$2,200.00	\$0.00	\$0.00
Total Depto		\$10,427.00	\$0.00	\$0.00	\$0.00	\$10,427.00	-\$339.00	\$0.00	\$729.00	\$0.00	\$389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389.00	\$10,038.00	\$0.00	\$0.00
Departamento 7 SERVICIOS MULTIPLES																						
013	Roman Gutierrez Iba Micaela	\$3,288.00	\$0.00	\$0.00	\$0.00	\$3,288.00	-\$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	\$3,193.00	\$0.00	\$0.00
Total Depto		\$3,288.00	\$0.00	\$0.00	\$0.00	\$3,288.00	-\$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	\$3,193.00	\$0.00	\$0.00
Departamento 8 COMEDOR ASISTENCIAL																						
024	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
060	Vazquez Lopez Martha Cecilia	\$3,375.00	\$0.00	\$0.00	\$0.00	\$3,375.00	-\$125.00	\$0.00	\$232.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$3,268.00	\$0.00	\$0.00
076	Ortiz Moreno Norma Angelica	\$5,543.00	\$0.00	\$0.00	\$0.00	\$5,543.00	-\$107.00	\$0.00	\$250.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143.00	\$5,400.00	\$0.00	\$0.00
078	Pachá Brito Carolina	\$3,074.00	\$0.00	\$0.00	\$0.00	\$3,074.00	-\$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	\$3,000.00	\$0.00	\$0.00
079	Lopez Olivares Cecilia	\$2,869.00	\$0.00	\$0.00	\$0.00	\$2,869.00	-\$145.00	\$0.00	\$177.00	\$0.00	\$32.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32.00	\$2,837.00	\$0.00	\$0.00
Total Depto		\$16,027.00	\$0.00	\$0.00	\$0.00	\$16,027.00	-\$602.00	\$0.00	\$1,067.00	\$0.00	\$440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$440.00	\$15,587.00	\$0.00	\$0.00
Departamento 10 JURIDICO																						
080	Gutierrez Jimenez Beth Alejandra	\$3,860.00	\$0.00	\$0.00	\$0.00	\$3,860.00	\$0.00	\$0.00	\$285.00	\$0.00	\$285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285.00	\$3,575.00	\$0.00	\$0.00
091	Rodriguez Ramirez Santos Omar	\$5,888.00	\$0.00	\$0.00	\$0.00	\$5,888.00	\$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	\$5,430.00	\$0.00	\$0.00
Total Depto		\$9,728.00	\$0.00	\$0.00	\$0.00	\$9,728.00	\$0.00	\$0.00	\$853.00	\$0.00	\$853.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$853.00	\$8,875.00	\$0.00	\$0.00
Departamento 12 TRABAJADORA SOCIAL																						
029	Jimenez Vilal Adeo	\$3,888.00	\$0.00	\$0.00	\$0.00	\$3,888.00	\$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	\$3,600.00	\$0.00	\$0.00
Total Depto		\$3,888.00	\$0.00	\$0.00	\$0.00	\$3,888.00	\$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	\$3,600.00	\$0.00	\$0.00
Departamento 13 TRABAJO SOCIAL																						
070	Lopez Pachá Cecilia Del Socorro	\$2,565.00	\$0.00	\$0.00	\$0.00	\$2,565.00	-\$100.00	-\$10.00	\$150.00	\$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	\$2,565.00	-\$100.00	-\$10.00	\$150.00	\$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
Departamento 14 PPNNA																						
068	Vazquez Ortaez David	\$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
Total Depto		\$5,072.00	\$0.00	\$0.00	\$0.00	\$5,072.00	\$0.00	\$0.00	\$433.00	\$0.00	\$											