CONTPAQ i
NÓMINAS

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICI

Lista de Raya (forma tabular)
Periodo 18 al 18 Quincenal del 16/09/2021 al 30/09/2021

Fecha: 21/Dic/2021
Hora: 13:07:08:482

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

Código	Empleado	Sueldo	Aguinaldo	INGRESOS PROPIOS	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	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 correspondia	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. IMSS: 00000000001																						
Departamento 1 DIRECCION GENERAL																						
016	Vazquez Ortega Santjaina Del Rocio	$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 Yadira 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	$118.00	$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	$4,158.00	$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	$3,841.00	$0.00	$0.00
049	Becerra Medina Gabriela	$2,490.00	$0.00	$0.00	$0.00	$2,490.00	-$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	$2,505.00	$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	$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		**$32,368.00**	**$0.00**	**$0.00**	**$0.00**	**$32,368.00**	**-$445.00**	**-$29.00**	**$3,058.00**	**$0.00**	**$2,642.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$2,613.00**	**$29,755.00**	**$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**	**-$250.00**	**$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 Elvia 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	$2,028.00	$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
027	Vazquez Jimenez Raquel	$2,655.00	$0.00	$0.00	$0.00	$2,655.00	-$145.00	$0.00	$156.00	$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 Isarely	$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 Yadira Claribel	$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
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**	**-$161.00**	**$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	-$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
Total Depto		**$10,874.00**	**$0.00**	**$0.00**	**$0.00**	**$10,874.00**	**-$232.00**	**$0.00**	**$778.00**	**$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 Ilda 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	Martin Marquez Belen	$2,731.00	$0.00	$0.00	$0.00	$2,731.00	-$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 Cecicila	$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
Total Depto		**$15,717.00**	**$0.00**	**$0.00**	**$0.00**	**$15,717.00**	**-$645.00**	**$0.00**	**$1,034.00**	**$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																						
051	Martin Hernandez 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	Diaz 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	Garibaldo Delgadillo 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	-$160.00	-$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		**$7,637.00**	**$0.00**	**$0.00**	**$0.00**	**$7,637.00**	**-$160.00**	**-$10.00**	**$583.00**	**$0.00**	**$433.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$423.00**	**$7,214.00**	**$0.00**	**$0.00**
Departamento 14 PPNNA																						
068	Vazquez Orozco 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**	**$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 Gral.		**$120,701.00**	**$0.00**	**$0.00**	**$0.00**	**$120,701.00**	**-$2,525.00**	**-$200.00**	**$9,677.00**	**$0.00**	**$7,348.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$7,148.00**	**$113,553.00**	**$0.00**	**$0.00**