CONTRAÇ I NOMINAS L DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL E

Lista de Raya (forma tabular) Periodo 21 al 21 Quincenal del 01/11/2024 al 15/11/2024

Fecha: 26/Nov/2024 Hora: 12:11:48:64

Reg Pat IMSS: 000000000000000000001 RFC: DMS -860927-EL9

				Otras	*TOTAL*	Subs al Empleo		I.S.R. antes de Subs			*Otras*	*TOTAL*		*Otras*	*TOTAL*
Código	Empleado	Sueldo	Indemnización	*Percepciones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	al Empleo	I.S.R. (mes)	I.S.R. finiquito	*Deducciones*	*DEDUCCIONES*	*NETO*	*Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMS	SS: 00000000000000000000000000000000000														
	1 DIRECCION GENERAL	\$2.884.00	#0.00	60.00	60.004.00	6400.00		#400.00	60.00	60.00	***	*****	60,000,00	60.00	60.00
049 070	BECERRA MEDINA GABRIELA LOPEZ ROCHA CECILIA DEL SOCORRO	\$2,884.00 \$10,666.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,884.00 \$10,666.00	-\$192.00 \$0.00		\$168.00 \$1.455.00	\$0.00 \$1.455.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$24.00 \$1.455.00	\$2,908.00 \$9,211.00	\$0.00 \$0.00	\$0.00 \$0.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$5,894.00	\$0.00	\$0.00	\$5,894.00	\$0.00		\$505.00	\$505.00	\$0.00	\$0.00		\$5,389.00	\$0.00	\$0.00
088	JIMENEZ PACHECO TORIBIO	\$3,976.00	\$0.00	\$0.00	\$3,976.00	-\$192.00		\$276.00	\$84.00	\$0.00	\$0.00	\$84.00	\$3,892.00	\$0.00	\$0.00
090	RAMIREZ FRANCO JAIRO OSIRIS	\$4,576.00	\$0.00	\$0.00	\$4,576.00	\$0.00		\$341.00	\$341.00	\$0.00	\$0.00	\$341.00	\$4,235.00	\$0.00	\$0.00
112	GONZALEZ RAMIREZ ATZIRY ROSALBA	\$5,636.00	\$0.00	\$0.00	\$5,636.00	\$0.00		\$464.00	\$464.00	\$0.00	\$0.00	\$464.00	\$5,172.00	\$0.00	\$0.00
115	SANCHEZ MARTIN CESAR ALEJANDRO	\$5,703.00	\$0.00	\$0.00 \$0.00	\$5,703.00	\$0.00		\$475.00 \$471.00	\$475.00 \$471.00	\$0.00	\$0.00		\$5,228.00 \$5,205.00	\$0.00 \$0.00	\$0.00
124 133	RAMIREZ MONTAÑO NOEMI PATRICIA LOZA GONZALEZ ELIA BEATRIZ	\$5,676.00 \$3,954.00	\$0.00 \$0.00	\$0.00	\$5,676.00 \$3,954.00	\$0.00 -\$192.00	\$0.00 \$0.00	\$471.00 \$274.00	\$471.00	\$0.00 \$0.00	\$0.00 \$0.00	\$471.00	\$3,873.00	\$0.00	\$0.00 \$0.00
134	MARQUEZ LOZA SAMIRA DEL CARMEN	\$3,277.00	\$0.00	\$0.00	\$3,277.00	-\$192.00		\$200.00	\$8.00	\$0.00	\$0.00		\$3,269.00	\$0.00	\$0.00
Total Depto															
		\$52,242.00	\$0.00	\$0.00	\$52,242.00	-\$768.00	-\$24.00	\$4,629.00	\$3,884.00	\$0.00	\$0.00	\$3,860.00	\$48,382.00	\$0.00	\$0.00
Departamento 2	21100														
008	MARQUEZ JIMENEZ JAVIER	\$4,799.00	\$0.00	\$0.00	\$4,799.00	\$0.00	\$0.00	\$366.00	\$366.00	\$0.00	\$0.00	\$366.00	\$4,433.00	\$0.00	\$0.00
015	VAZQUEZ ORTEGA MICAELA ALEJANDRA	\$3.976.00	\$0.00	\$0.00	\$3,976.00	-\$192.00		\$276.00	\$84.00	\$0.00	\$0.00	\$84.00	\$3.892.00	\$0.00	\$0.00
018	LOZANO PADILLA LETICIA	\$3,976.00	\$0.00	\$0.00	\$3,976.00	-\$192.00	\$0.00	\$276.00	\$84.00	\$0.00	\$0.00	\$84.00	\$3,892.00	\$0.00	\$0.00
109	SOTO MORENO TERESA DEL ROCIO	\$2,034.00	\$0.00	\$0.00	\$2,034.00	-\$192.00	-\$79.00	\$114.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$2,113.00	\$0.00	\$0.00
Total Depto			**						****			*	*******		
		\$14,785.00	\$0.00	\$0.00	\$14,785.00	-\$576.00	-\$79.00	\$1,032.00	\$534.00	\$0.00	\$0.00	\$455.00	\$14,330.00	\$0.00	\$0.00
Departamento :	3 CENTRO DE PROTECCION ALA INFANCIA														
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$1,961.00	\$0.00	\$0.00	\$1,961.00	-\$192.00	-\$83.00	\$109.00	\$0.00	\$0.00	\$0.00	-\$83.00	\$2,044.00	\$0.00	\$0.00
012	RENDON PEREZ MARIA ELENA	\$2,213.00	\$0.00	\$0.00	\$2,213.00	-\$192.00	-\$67.00	\$125.00	\$0.00	\$0.00	\$0.00	-\$67.00	\$2,280.00	\$0.00	\$0.00
057	GONZALEZ GUTIERREZ RAMON	\$2,888.00	\$0.00	\$0.00	\$2,888.00	-\$192.00	-\$24.00	\$168.00	\$0.00	\$0.00	\$0.00	-\$24.00	\$2,912.00	\$0.00	\$0.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$3,954.00	\$0.00	\$0.00	\$3,954.00	-\$192.00		\$274.00	\$81.00	\$0.00	\$0.00		\$3,873.00	\$0.00	\$0.00
083 130	VAZQUEZ SOTO ITZAYANA HERNANDEZ ELIZALDE MARIA FERNANDA	\$5,509.00	\$0.00	\$0.00 \$0.00	\$5,509.00 \$3,481.00	\$0.00		\$444.00 \$222.00	\$444.00 \$30.00	\$0.00	\$0.00		\$5,065.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	HERNANDEZ ELIZALDE MARIA FERNANDA	\$3,481.00	\$0.00	\$0.00	\$3,461.00	-\$192.00	\$0.00	\$222.00	\$30.00	\$0.00	\$0.00	\$30.00	\$3,451.00	\$0.00	\$0.00
rotal Depto		\$20,006.00	\$0.00	\$0.00	\$20,006.00	-\$960.00	-\$174.00	\$1,342.00	\$555.00	\$0.00	\$0.00	\$381.00	\$19,625.00	\$0.00	\$0.00
Departamento 4															
135	DIAZ HERMOSILLO ROSA DEL CARMEN	\$3,623.00	\$0.00	\$0.00	\$3,623.00	-\$192.00	\$0.00	\$238.00	\$45.00	\$0.00	\$0.00	\$45.00	\$3,578.00	\$0.00	\$0.00
Total Depto		\$3,623.00	\$0.00	\$0.00	\$3,623.00	-\$192.00	\$0.00	\$238.00	\$45.00	\$0.00	\$0.00	\$45.00	\$3,578.00	\$0.00	\$0.00
		\$3,623.00	\$0.00	\$0.00	\$3,023.00	-\$152.00	\$0.00	\$230.00	\$45.00	\$0.00	\$0.00	\$45.00	\$3,576.00	\$0.00	\$0.00
Departamento :	5 ASISTENCIA ALIMENTARIA														
111	DIAZ HUERTA EVELYN CAROLINA	\$3,473.00	\$0.00	\$0.00	\$3,473.00	-\$192.00		\$221.00	\$29.00	\$0.00	\$0.00	\$29.00	\$3,444.00	\$0.00	\$0.00
128	BECERRA GARCIA MARTINA	\$3,976.00	\$0.00	\$0.00	\$3,976.00	-\$192.00		\$276.00	\$84.00	\$0.00	\$0.00		\$3,892.00	\$0.00	\$0.00
131	BECERRA OLIVARES JECSAN ESAU	\$3,985.00	\$0.00	\$0.00	\$3,985.00	-\$192.00	\$0.00	\$277.00	\$85.00	\$0.00	\$0.00	\$85.00	\$3,900.00	\$0.00	\$0.00
Total Depto		\$11,434.00	\$0.00	\$0.00	\$11,434.00	-\$576.00	\$0.00	\$774.00	\$198.00	\$0.00	\$0.00	\$198.00	\$11,236.00	\$0.00	\$0.00
		V11,404.00	\$0.00	V 0.00	V11,404.00	V 0.000	40.00	4114.00	¥100.00	\$0.00	\$0.00	\$100.00	\$11,200.00	\$0.00	40.00
Departamento (6 COMEDOR ASISTENCIAL														
060	VAZQUEZ LOPEZ MARTHA CECILIA	\$3,752.00	\$0.00	\$0.00	\$3,752.00	-\$192.00		\$252.00	\$59.00	\$0.00	\$0.00	\$59.00	\$3,693.00	\$0.00	\$0.00
078	PADILLA BRIZUELA CAROLINA	\$0.00	\$15,262.00	\$0.00	\$15,262.00	\$0.00		\$0.00	\$0.00	\$946.00	\$0.00	\$946.00	\$14,316.00	\$0.00	\$0.00
097 098	NAVEJAS GONZALEZ ALMA JUDITH PADILLA HERNANDEZ REBECA	\$3,090.00 \$2,439.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,090.00 \$2,439.00	-\$192.00 -\$192.00	-\$11.00 -\$53.00	\$181.00 \$140.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$11.00 -\$53.00	\$3,101.00 \$2,492.00	\$0.00 \$0.00	\$0.00 \$0.00
120	MUÑOZ GARCIA AMELIA	\$3,308.00	\$0.00	\$0.00	\$3,308.00	-\$192.00		\$203.00	\$11.00	\$0.00	\$0.00	\$11.00	\$3,297.00	\$0.00	\$0.00
127	VARGAS JIMENEZ YOLANDA	\$3,954.00	\$0.00	\$0.00	\$3,954.00	-\$192.00	\$0.00	\$274.00	\$81.00	\$0.00	\$0.00		\$3,873.00	\$0.00	\$0.00
Total Depto															
		\$16,543.00	\$15,262.00	\$0.00	\$31,805.00	-\$960.00	-\$64.00	\$1,050.00	\$151.00	\$946.00	\$0.00	\$1,033.00	\$30,772.00	\$0.00	\$0.00
Departamento 1	7 IURIDICO														
129	GARCIA RAMIREZ LUIS ANTONIO	\$6,321.00	\$0.00	\$0.00	\$6,321.00	\$0.00	\$0.00	\$574.00	\$574.00	\$0.00	\$0.00	\$574.00	\$5,747.00	\$0.00	\$0.00
Total Depto	O WOLLD WINE EE EOD / WYONG														
• •		\$6,321.00	\$0.00	\$0.00	\$6,321.00	\$0.00	\$0.00	\$574.00	\$574.00	\$0.00	\$0.00	\$574.00	\$5,747.00	\$0.00	\$0.00
Departamento 8 093	8 TRABAJO SOCIAL	er 070	***		65 070 00	** **		0.7	0471.00	***		0474 ***	er 005 00	***	***
Total Depto	CORONA GARCIA JOCELYNE ALEJANDRA	\$5,676.00	\$0.00	\$0.00	\$5,676.00	\$0.00	\$0.00	\$471.00	\$471.00	\$0.00	\$0.00	\$471.00	\$5,205.00	\$0.00	\$0.00
rotal Depto		\$5,676.00	\$0.00	\$0.00	\$5,676.00	\$0.00	\$0.00	\$471.00	\$471.00	\$0.00	\$0.00	\$471.00	\$5,205.00	\$0.00	\$0.00
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Departamento 9	9 PPNNA														
113	LOPEZ MORA SONA FLOR	\$4,986.00	\$0.00	\$0.00	\$4,986.00	\$0.00		\$386.00	\$386.00	\$0.00	\$0.00		\$4,600.00	\$0.00	\$0.00
132 Total Depto	ESQUIVEL DE LA TORRE JOSUE	\$5,476.00	\$0.00	\$0.00	\$5,476.00	\$0.00	\$0.00	\$439.00	\$439.00	\$0.00	\$0.00	\$439.00	\$5,037.00	\$0.00	\$0.00
i otai bepto		\$10,462.00	\$0.00	\$0.00	\$10,462.00	\$0.00	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00	\$9,637.00	\$0.00	\$0.00
		,	30.00	30.00	Ţ,.JZ.00	\$0.00	20.00		+120.00	30.00	\$0.50		,7.00	50.00	42.30
Departamento 1															
106	OROZCO ROBLEDO SILVIA EDITH	\$4,425.00	\$0.00	\$0.00	\$4,425.00	-\$192.00		\$325.00	\$133.00	\$0.00	\$0.00		\$4,292.00	\$0.00	\$0.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$3,864.00	\$0.00	\$0.00	\$3,864.00	-\$192.00	\$0.00	\$264.00	\$72.00	\$0.00	\$0.00	\$72.00	\$3,792.00	\$0.00	\$0.00
Total Depto		\$8,289.00	\$0.00	\$0.00	\$8,289.00	-\$384.00	\$0.00	\$589.00	\$205.00	\$0.00	\$0.00	\$205.00	\$8,084.00	\$0.00	\$0.00
		40,203.00	40.00	40.00	40,203.00	-9304.00	φυ.00	\$303.00	φ <u>2</u> 03.00	40.00	40.00	9203.00	40,004.00	40.00	40.00
											==========	=========			=========
Total Gral.		\$149,381.00	\$15,262.00	\$0.00	\$164,643.00	-\$4,416.00	-\$341.00	\$11,524.00	\$7,442.00	\$946.00	\$0.00	\$8,047.00	\$156,596.00	\$0.00	\$0.00