CONTPAQ i NÓMINAS

## L DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL E

Fecha: 26/Nov/2024 Hora: 12:08:39:619

				*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. IMSS: 00000000000000000000000000000000000															
Departamento 1	1 DIRECCION GENERAL														
049	BECERRA MEDINA GABRIELA	\$2,884.00	\$0.00	\$0.00	\$2,884.00	-\$192.00		\$168.00	\$0.00	\$0.00	\$0.00	-\$24.00	\$2,908.00	\$0.00	\$0.00
070 071	LOPEZ ROCHA CECILIA DEL SOCORRO RAMIREZ ESQUIVEL JUAN FELIPE	\$10,666.00 \$5,894.00	\$0.00 \$0.00	\$0.00 \$0.00	\$10,666.00 \$5,894.00	\$0.00 \$0.00		\$1,455.00 \$505.00	\$1,455.00 \$505.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,455.00 \$505.00	\$9,211.00 \$5,389.00	\$0.00 \$0.00	\$0.00 \$0.00
071	JIMENEZ ESQUIVEL JUAN FELIPE	\$5,894.00	\$0.00	\$0.00	\$5,894.00 \$3.976.00	\$0.00 -\$192.00		\$505.00 \$276.00	\$505.00 \$84.00	\$0.00	\$0.00	\$505.00 \$84.00	\$5,389.00	\$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	\$5,703.00	\$0.00		\$475.00	\$475.00	\$0.00	\$0.00	\$475.00	\$5,228.00	\$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 \$0.00	\$5,676.00 \$3,954.00	\$0.00 -\$192.00		\$471.00 \$274.00	\$471.00 \$81.00	\$0.00 \$0.00	\$0.00 \$0.00	\$471.00 \$81.00	\$5,205.00 \$3.873.00	\$0.00 \$0.00	\$0.00 \$0.00
134	MARQUEZ LOZA SAMIRA DEL CARMEN	\$3,954.00	\$0.00	\$0.00	\$3,277.00	-\$192.00	\$0.00	\$200.00	\$8.00	\$0.00	\$0.00	\$8.00	\$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 2 008	2 UBR MARQUEZ JIMENEZ JAVIER	64 700 00	\$0.00	\$0.00	64 700 00	20.00		\$366.00	\$366.00	\$0.00	\$0.00	\$366.00	64 422 00	\$0.00	\$0.00
008	VAZQUEZ JIMENEZ JAVIER VAZQUEZ ORTEGA MICAELA ALEJANDRA	\$4,799.00 \$3,976.00	\$0.00	\$0.00	\$4,799.00 \$3.976.00	\$0.00 -\$192.00		\$366.00	\$366.00	\$0.00	\$0.00	\$366.00	\$4,433.00 \$3.892.00	\$0.00	\$0.00
018	LOZANO PADILLA LETICIA	\$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
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	3 CENTRO DE PROTECCION ALA INFANCIA														
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$1,961.00	\$0.00	\$0.00	\$1,961.00	-\$192.00		\$109.00	\$0.00	\$0.00	\$0.00	-\$83.00	\$2,044.00	\$0.00	\$0.00
012 057	RENDON PEREZ MARIA ELENA GONZALEZ GUTIERREZ RAMON	\$2,213.00 \$2,888.00	\$0.00 \$0.00	\$0.00 \$0.00	\$2,213.00 \$2,888.00	-\$192.00 -\$192.00		\$125.00 \$168.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	-\$67.00 -\$24.00	\$2,280.00 \$2,912.00	\$0.00 \$0.00	\$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	\$81.00	\$3,873.00	\$0.00	\$0.00
083	VAZQUEZ SOTO ITZAYANA	\$5,509.00	\$0.00	\$0.00	\$5,509.00	\$0.00		\$444.00	\$444.00	\$0.00	\$0.00	\$444.00	\$5,065.00	\$0.00	\$0.00
084 130	MARQUEZ RAMIREZ NANCY BIANEY HERNANDEZ ELIZALDE MARIA FERNANDA	\$0.00 \$3.481.00	\$13,804.00 \$0.00	\$0.00 \$0.00	\$13,804.00 \$3,481.00	\$0.00 -\$192.00		\$0.00 \$222.00	\$0.00 \$30.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$30.00	\$13,804.00 \$3,451.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	HERIVANDEZ ELIZALDE WARIA FERIVANDA	\$3,461.00	\$13,804.00	\$0.00		-\$192.00		\$1,342.00	\$50.00	\$0.00	\$0.00	\$30.00	\$3,451.00	\$0.00	\$0.00
		\$20,006.00	\$13,804.00	\$0.00	\$33,810.00	-\$960.00	-\$174.00	\$1,342.00	\$555.00	\$0.00	\$0.00	\$381.00	\$33,429.00	\$0.00	\$0.00
Departamento 4	4 PSICOLOGIA VAZQUEZ LOZANO YADIRA CLARIBEL	\$0.00	\$31,032.00	\$0.00	\$31,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,032.00	\$0.00	\$0.00
Total Depto	VAZQUEZ EUZANO TADIRA CEARIBEE														
		\$0.00	\$31,032.00	\$0.00	\$31,032.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,032.00	\$0.00	\$0.00
	5 ASISTENCIA ALIMENTARIA	\$0.00	\$20 234 00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$20 234 00	\$0.00	\$0.00
076 077	ORTIZ MORENO NORMA ANGELICA HERNANDEZ GONZALEZ BRENDA GUADALUPE	\$0.00 \$0.00	\$20,234.00 \$19,460.00	\$0.00 \$0.00	\$20,234.00 \$19,460.00	\$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$20,234.00 \$19.460.00	\$0.00 \$0.00	\$0.00 \$0.00
079	LOPEZ OLIVARES CECILIA	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00
091	MARTIN PLASCENCIA BRAIAN	\$0.00	\$27,875.00	\$0.00	\$27,875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$575.00	\$0.00	\$575.00	\$27,300.00	\$0.00	\$0.00
111	DIAZ HUERTA EVELYN CAROLINA	\$3,473.00	\$0.00	\$0.00	\$3,473.00	-\$192.00	\$0.00	\$221.00	\$29.00	\$0.00	\$0.00	\$29.00	\$3,444.00	\$0.00	\$0.00
128 131	BECERRA GARCIA MARTINA BECERRA OLIVARES JECSAN ESAU	\$3,976.00 \$3,985.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,976.00 \$3,985.00	-\$192.00		\$276.00 \$277.00	\$84.00 \$85.00	\$0.00 \$0.00	\$0.00 \$0.00	\$84.00 \$85.00	\$3,892.00 \$3,900.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	BECERRA OLIVARES JECSAN ESAU	\$3,965.00				-\$192.00			\$65.00						
		\$11,434.00	\$82,569.00	\$0.00	\$94,003.00	-\$576.00	\$0.00	\$774.00	\$198.00	\$575.00	\$0.00	\$773.00	\$93,230.00	\$0.00	\$0.00
Departamento 6 COMEDOR ASISTENCIAL								****	\$59.00				** ***	\$0.00	****
060 078	VAZQUEZ LOPEZ MARTHA CECILIA PADILLA BRIZUELA CAROLINA	\$3,752.00 \$3,388.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,752.00 \$3,388.00	-\$192.00 -\$192.00		\$252.00 \$212.00	\$59.00 \$20.00	\$0.00 \$0.00	\$0.00 \$0.00	\$59.00 \$20.00	\$3,693.00 \$3,368.00	\$0.00 \$0.00	\$0.00 \$0.00
097	NAVEJAS GONZALEZ ALMA JUDITH	\$3,090.00	\$0.00	\$0.00	\$3,090.00	-\$192.00	-\$11.00	\$181.00	\$20.00	\$0.00	\$0.00	-\$11.00	\$3,300.00	\$0.00	\$0.00
098	PADILLA HERNANDEZ REBECA	\$2,439.00	\$0.00	\$0.00	\$2,439.00	-\$192.00	-\$53.00	\$140.00	\$0.00	\$0.00	\$0.00	-\$53.00	\$2,492.00	\$0.00	\$0.00
110	PLASCENCIA JIMENEZ MARIA DEL ROSARIO	\$0.00	\$15,128.00	\$0.00	\$15,128.00	\$0.00		\$0.00	\$0.00	\$356.00	\$0.00	\$356.00	\$14,772.00	\$0.00	\$0.00
120 127	MUÑOZ GARCIA AMELIA VARGAS JIMENEZ YOLANDA	\$3,308.00 \$3,954.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,308.00 \$3,954.00	-\$192.00 -\$192.00	\$0.00 \$0.00	\$203.00 \$274.00	\$11.00 \$81.00	\$0.00 \$0.00	\$0.00 \$0.00	\$11.00 \$81.00	\$3,297.00 \$3,873.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto	VARGAS JIMENEZ TOLANDA														
		\$19,931.00	\$15,128.00	\$0.00	\$35,059.00	-\$1,152.00	-\$64.00	\$1,262.00	\$171.00	\$356.00	\$0.00	\$463.00	\$34,596.00	\$0.00	\$0.00
Departamento 7 129	7 JURIDICO 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		\$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	S TRABAJO SOCIAL														
093	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
Total 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
Departamento 9	9 PPNNA														
068	VAZQUEZ OROZCO DAVID	\$0.00	\$20,148.00	\$0.00	\$20,148.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,148.00	\$0.00	\$0.00
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	\$386.00	\$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
		\$10,462.00	\$20,148.00	\$0.00	\$30,610.00	\$0.00	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$825.00	\$29,785.00	\$0.00	\$0.00
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	\$133.00	\$4,292.00	\$0.00	
107 Total Depto	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
Iotal Debto		\$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
Total Gral.		\$149,146.00	\$162,681.00	\$0.00	\$311,827.00	-\$4,416.00	-\$341.00	\$11,498.00	\$7,417.00	\$931.00	\$0.00	\$8,007.00	\$303,820.00	\$0.00	\$0.00