## CONTPAQ I NOMINAS L DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL E Lista de Raya (forma tabular) Periodo 15 al 15 Quincenal del 01/08/2024 al 15/08/2024 Reg Pat IMSS: 00000000000000001 RFC: DMS-860927-EL9

Fecha: 26/Sep/2024 Hora: 15:13:01:608

				*Otras*	*TOTAL*	Subs al Empleo		S.R. antes de Subs al				*TOTAL*			*TOTAL*
Código	Empleado	Sueldo	Aguinaldo	*Percepciones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	Empleo	I.S.R. Art174	I.S.R. (mes)	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMS	S: 00000000000000000001														
Departamento 1 DIRECCION GENERAL															
016	VAZQUEZ ORTEGA SANJUANA DEL ROCIO	\$10,666.00	\$0.00	\$0.00	\$10,666.00	\$0.00		\$1,455.00	\$0.00	\$1,455.00		\$1,455.00	\$9,211.00		\$0.00
049	BECERRA MEDINA GABRIELA	\$1,538.00	\$0.00	\$0.00	\$1,538.00	-\$192.00		\$82.00	\$0.00	\$0.00		-\$110.00	\$1,648.00		\$0.00
071 085	RAMIREZ ESQUIVEL JUAN FELIPE GUTIERREZ GONZALEZ ATHZIRY	\$5,894.00 \$5,676.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,894.00 \$5,676.00	\$0.00 \$0.00		\$505.00 \$471.00	\$0.00 \$0.00	\$505.00 \$471.00		\$505.00 \$471.00	\$5,389.00 \$5,205.00		\$0.00 \$0.00
085	JIMENEZ PACHECO TORIBIO	\$3,976.00	\$0.00	\$0.00	\$3,976.00	-\$192.00	\$0.00	\$471.00	\$0.00	\$471.00		\$471.00 \$84.00	\$5,205.00 \$3,892.00		\$0.00
090	RAMIREZ FRANCO JAIRO OSIRIS	\$4,576.00	\$0.00	\$0.00	\$4,576.00	\$0.00		\$341.00	\$0.00	\$341.00		\$341.00	\$4,235.00		\$0.00
112	GONZALEZ RAMIREZ ATZIRY ROSALBA	\$3,954.00	\$0.00	\$0.00	\$3,954.00	-\$192.00	\$0.00	\$274.00	\$0.00	\$81.00	\$0.00	\$81.00	\$3,873.00	\$0.00	\$0.00
115	SANCHEZ MARTIN CESAR ALEJANDRO	\$5,703.00	\$0.00	\$0.00	\$5,703.00	\$0.00	\$0.00	\$475.00	\$0.00	\$475.00	\$0.00	\$475.00	\$5,228.00	\$0.00	\$0.00
Total Depto		\$41,983.00	\$0.00	\$0.00	\$41,983.00	-\$576.00	-\$110.00	\$3,879.00	\$0.00	\$3,412.00	\$0.00	\$3,302.00	\$38,681.00	\$0.00	\$0.00
		***,			***,			**,		**,		*-,	***,***		
Departamento 2 008	MARQUEZ JIMENEZ JAVIER	\$4,799.00	\$0.00	\$0.00	\$4,799.00	\$0.00	\$0.00	\$366.00	\$0.00	\$366.00	\$0.00	\$366.00	\$4,433.00	\$0.00	\$0.00
015	VAZQUEZ JIMENEZ JAVIER  VAZQUEZ ORTEGA MICAELA ALEJANDRA	\$4,799.00	\$0.00	\$0.00	\$4,799.00	-\$192.00		\$366.00	\$0.00	\$366.00		\$306.00	\$4,433.00		\$0.00
018	LOZANO PADILLA LETICIA	\$3,976.00	\$0.00	\$0.00	\$3,976.00	-\$192.00		\$276.00	\$0.00	\$84.00		\$84.00	\$3,892.00		\$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		-\$79.00	\$2,113.00		\$0.00
Total Depto		\$14,785.00	\$0.00	\$0.00	\$14,785.00	-\$576.00	-\$79.00	\$1,032.00	\$0.00	\$534.00	\$0.00	\$455.00	\$14,330.00	\$0.00	\$0.00
		\$14,765.00	\$0.00	\$0.00	\$14,765.00	-\$576.00	-\$79.00	\$1,032.00	\$0.00	\$534.00	\$0.00	\$455.00	\$ 14,330.00	\$0.00	\$0.00
	CENTRO DE PROTECCION ALA INFANCIA														
005 012	GUTIERREZ CORNEJO ELVIA PATRICIA RENDON PEREZ MARIA ELENA	\$1,961.00 \$2,213.00	\$0.00 \$0.00	\$0.00 \$0.00	\$1,961.00 \$2,213.00	-\$192.00 -\$192.00	-\$83.00 -\$67.00	\$109.00 \$125.00	\$0.00 \$0.00	\$0.00 \$0.00		-\$83.00 -\$67.00	\$2,044.00 \$2,280.00		\$0.00 \$0.00
012	GONZALEZ GUTIERREZ RAMON	\$2,213.00 \$2,888.00	\$0.00	\$0.00	\$2,213.00	-\$192.00 -\$192.00		\$125.00	\$0.00	\$0.00		-\$67.00 -\$24.00	\$2,280.00 \$2,912.00		\$0.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$3,954.00	\$0.00	\$0.00	\$3,954.00	-\$192.00		\$274.00	\$0.00	\$81.00		\$81.00	\$3,873.00		\$0.00
083	VAZQUEZ SOTO ITZAYANA	\$5,509.00	\$0.00	\$0.00	\$5,509.00	\$0.00		\$444.00	\$0.00	\$444.00		\$444.00	\$5,065.00		\$0.00
084	MARQUEZ RAMIREZ NANCY BIANEY	\$3,481.00	\$0.00	\$0.00	\$3,481.00	-\$192.00	\$0.00	\$222.00	\$0.00	\$30.00	\$0.00	\$30.00	\$3,451.00	\$0.00	\$0.00
Total Depto		\$20,006.00	\$0.00	\$0.00	\$20,006.00	-\$960.00	-\$174.00	\$1,342.00	\$0.00	\$555.00	\$0.00	\$381.00	\$19,625.00	\$0.00	\$0.00
		<del></del> ,	*****	*****	***************************************	*******	*	*.,	*****	*******	*****	*******	*,	*****	*****
Departamento 4	PSICOLOGIA														
053 054	TRUJILLO TRUJILLO LORENA VAZQUEZ LOZANO YADIRA CLARIBEL	\$5,636.00 \$5,636.00	\$0.00 \$0.00	\$0.00 \$0.00	\$5,636.00 \$5,636.00	\$0.00 \$0.00		\$464.00 \$464.00	\$0.00 \$0.00	\$464.00 \$464.00		\$464.00 \$464.00	\$5,172.00 \$5,172.00		\$0.00 \$0.00
Total Depto	VAZQUEZ EUZANO TABINA CEANIBLE	43,030.00			\$0,000.00		40.00	J404.00	φυ.σο	φ+0+.00		J404.00	φ3,172.00	φυ.υυ	
•		\$11,272.00	\$0.00	\$0.00	\$11,272.00	\$0.00	\$0.00	\$928.00	\$0.00	\$928.00	\$0.00	\$928.00	\$10,344.00	\$0.00	\$0.00
Donartamento E	ASISTENCIA ALIMENTARIA														
076	ORTIZ MORENO NORMA ANGELICA	\$3 954 00	\$0.00	\$0.00	\$3 954 00	-\$192.00	\$0.00	\$274.00	\$0.00	\$81.00	\$0.00	\$81.00	\$3 873 00	\$0.00	\$0.00
077	HERNANDEZ GONZALEZ BRENDA GUADALUI	\$3,976.00	\$0.00	\$0.00	\$3,976.00	-\$192.00	\$0.00	\$276.00	\$0.00	\$84.00		\$84.00	\$3,892.00		\$0.00
079	LOPEZ OLIVARES CECILIA	\$3,277.00	\$0.00	\$0.00	\$3,277.00	-\$192.00		\$200.00	\$0.00	\$8.00		\$8.00	\$3,269.00		\$0.00
091 111	MARTIN PLASCENCIA BRAIAN	\$3,985.00	\$0.00	\$0.00	\$3,985.00	-\$192.00		\$277.00	\$0.00 \$0.00	\$85.00		\$85.00	\$3,900.00		\$0.00
Total Depto	DIAZ HUERTA EVELYN CAROLINA	\$3,473.00	\$0.00	\$0.00	\$3,473.00	-\$192.00	\$0.00	\$221.00	\$0.00	\$29.00	\$0.00	\$29.00	\$3,444.00	\$0.00	\$0.00
		\$18,665.00	\$0.00	\$0.00	\$18,665.00	-\$960.00	\$0.00	\$1,248.00	\$0.00	\$287.00	\$0.00	\$287.00	\$18,378.00	\$0.00	\$0.00
Departamento 6	COMEDOR ASISTENCIAL														
078	PADILLA BRIZUELA CAROLINA	\$3,388.00	\$0.00	\$0.00	\$3,388.00	-\$192.00	\$0.00	\$212.00	\$0.00	\$20.00	\$0.00	\$20.00	\$3,368.00	\$0.00	\$0.00
097	NAVEJAS GONZALEZ ALMA JUDITH	\$3,090.00	\$0.00	\$0.00	\$3,090.00	-\$192.00		\$181.00	\$0.00	\$0.00		-\$11.00	\$3,101.00		\$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		-\$53.00	\$2,492.00		\$0.00
110	PLASCENCIA JIMENEZ MARIA DEL ROSARIO	\$3,752.00	\$0.00	\$0.00	\$3,752.00	-\$192.00		\$252.00	\$0.00	\$59.00		\$59.00	\$3,693.00		\$0.00
120 Total Depto	MUÑOZ GARCIA AMELIA	\$3,308.00	\$0.00	\$0.00	\$3,308.00	-\$192.00	\$0.00	\$203.00	\$0.00	\$11.00	\$0.00	\$11.00	\$3,297.00	\$0.00	\$0.00
		\$15,977.00	\$0.00	\$0.00	\$15,977.00	-\$960.00	-\$64.00	\$988.00	\$0.00	\$90.00	\$0.00	\$26.00	\$15,951.00	\$0.00	\$0.00
Departamento 7	HIBIDICO														
OR1	RODRIGUEZ RAMIREZ SANTOS OMAR	\$6.321.00	\$0.00	\$0.00	\$6.321.00	\$0.00	\$0.00	\$574.00	\$0.00	\$574.00	\$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	\$0.00	\$574.00	\$0.00	\$574.00	\$5,747.00	\$0.00	\$0.00
Departamento 8	TRABAJO SOCIAL														
093	CORONA GARCIA JOCELYNE ALEJANDRA	\$5,676.00	\$0.00	\$0.00	\$5,676.00	\$0.00	\$0.00	\$471.00	\$0.00	\$471.00	\$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	\$0.00	\$471.00	\$0.00	\$471.00	\$5,205.00	\$0.00	\$0.00
Departamento 9															
068	VAZQUEZ OROZCO DAVID	\$5,476.00	\$0.00	\$0.00	\$5,476.00	\$0.00		\$439.00	\$0.00	\$439.00		\$439.00	\$5,037.00		\$0.00
113 Total Depto	LOPEZ MORA SONIA FLOR	\$665.00	\$6,259.00	\$0.00	\$6,924.00	-\$192.00	-\$166.00	\$26.00	\$327.00	\$0.00	\$0.00	\$161.00	\$6,763.00	\$0.00	\$0.00
Total Depto		\$6,141.00	\$6,259.00	\$0.00	\$12,400.00	-\$192.00	-\$166.00	\$465.00	\$327.00	\$439.00	\$0.00	\$600.00	\$11,800.00	\$0.00	\$0.00
Departamento 10 LUDOTECA															
Departamento 1	0 LUDOTECA OROZCO ROBLEDO SILVIA EDITH	\$4.425.00	\$0.00	\$0.00	\$4.425.00	-\$192.00	\$0.00	\$325.00	\$0.00	\$133.00	\$0.00	\$133.00	\$4.292.00	\$0.00	\$0.00
106	LOMELI LOPEZ ROSARIO JOCELYN	\$4,425.00 \$3,864.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,425.00 \$3,864.00	-\$192.00 -\$192.00		\$325.00 \$264.00	\$0.00 \$0.00	\$133.00 \$72.00		\$133.00 \$72.00	\$4,292.00 \$3,792.00		\$0.00
Total Depto															
		\$8,289.00	\$0.00	\$0.00	\$8,289.00	-\$384.00	\$0.00	\$589.00	\$0.00	\$205.00	\$0.00	\$205.00	\$8,084.00	\$0.00	\$0.00
		=========			==========	==========			==========			==========		==========	
Total Gral.		\$149,115.00	\$6,259.00	\$0.00	\$155,374.00	-\$4,608.00	-\$593.00	\$11,516.00	\$327.00	\$7,495.00		\$7,229.00	\$148,145.00		\$0.00