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

Lista de Raya (forma tabular) Periodo 12 al 12 Quincenal del 16/06/2024 al 30/06/2024

Fecha: 28/Jun/2024 Hora: 15:50:19:163

Reg Pat IMSS: 00000000000000000001 RFC: DMS -860927-EL9

			Otras	"TOTAL"	Subs al Empleo		I.S.R. antes de Subs al			*TOTAL*			*TOTAL*
Código	Empleado	Sueldo	*Percepciones*	*PERCEPCIONES*	acreditado	Subs al Empleo (mes)	Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*OBLIGACIONES*
Reg. Pat. IMSS	S: 00000000000000000001												
Departamento 1	DIRECCION GENERAL												
016	VAZQUEZ ORTEGA SANJUANA DEL ROCIO	\$10,666.00	\$0.00	\$10,666.00	\$0.00	\$0.00	\$1,455.00	\$1,455.00	\$0.00	\$1,455.00	\$9,211.00	\$0.00	\$0.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$5,894.00	\$0.00		\$0.00		\$505.00	\$505.00		\$505.00	\$5,389.00		\$0.00
085	GUTIERREZ GONZALEZ ATHZIRY	\$5,676.00	\$0.00	\$5,676.00	\$0.00	\$0.00	\$471.00	\$471.00	\$0.00	\$471.00	\$5,205.00	\$0.00	\$0.00
088	JIMENEZ PACHECO TORIBIO	\$3,976.00	\$0.00		-\$192.00		\$276.00	\$84.00			\$3,892.00		\$0.00
090	RAMIREZ FRANCO JAIRO OSIRIS	\$4,576.00	\$0.00		\$0.00		\$341.00	\$341.00		\$341.00	\$4,235.00		\$0.00
115	SANCHEZ MARTIN CESAR ALEJANDRO	\$5,703.00	\$0.00	\$5,703.00	\$0.00	\$0.00	\$475.00	\$475.00	\$0.00	\$475.00	\$5,228.00	\$0.00	\$0.00
Total Depto		***************************************	***************************************	***************************************	****		\$3,523.00	\$3,331.0		***************************************	***************************************		***************************************
		\$36,491.00	\$0.00	\$36,491.00	-\$192.00	\$0.00	\$3,523.00	\$3,331.0	\$0.00	\$3,331.00	\$33,160.00	\$0.00	\$0.00
Departamento 2	UBR												
008	MARQUEZ JIMENEZ JAVIER	\$4,799.00	\$0.00	\$4,799.00	\$0.00	\$0.00	\$366.00	\$366.00	\$0.00	\$366.00	\$4,433.00	\$0.00	\$0.00
015	VAZQUEZ ORTEGA MICAELA ALEJANDRA	\$3,976.00	\$0.00		-\$192.00		\$276.00	\$84.00		\$84.00	\$3,892.00		\$0.00
018	LOZANO PADILLA LETICIA	\$3,976.00	\$0.00	\$3,976.00	-\$192.00	\$0.00	\$276.00	\$84.00	\$0.00	\$84.00	\$3,892.00	\$0.00	\$0.00
109	SOTO MORENO TERESA DEL ROCIO	\$2,034.00	\$0.00	\$2,034.00	-\$192.00	-\$79.00	\$114.00	\$0.00	\$0.00	-\$79.00	\$2,113.00	\$0.00	\$0.00
Total Depto													
		\$14,785.00	\$0.00	\$14,785.00	-\$576.00	-\$79.00	\$1,032.00	\$534.00	\$0.00	\$455.00	\$14,330.00	\$0.00	\$0.00
Donartamento 3	CENTRO DE PROTECCION ALA INFANCIA												
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$1,961.00	\$0.00	\$1,961.00	-\$192.00	-\$83.00	\$109.00	\$0.00	\$0.00	-\$83.00	\$2,044.00	\$0.00	\$0.00
012	RENDON PEREZ MARIA ELENA	\$2,213.00	\$0.00	\$2,213.00	-\$192.00	-\$67.00	\$125.00	\$0.00	\$0.00	-\$67.00	\$2,280.00	\$0.00	\$0.00
057	GONZALEZ GUTIERREZ RAMON	\$2,888.00	\$0.00	\$2,888.00	-\$192.00		\$168.00	\$0.0		-\$24.00	\$2,912.00		\$0.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$3,954.00	\$0.00		-\$192.00		\$274.00	\$81.00		\$81.00	\$3,873.00		\$0.00
083	VAZQUEZ SOTO ITZAYANA	\$5,509.00	\$0.00	\$5,509.00	\$0.00	\$0.00	\$444.00	\$444.00	\$0.00	\$444.00	\$5,065.00	\$0.00	\$0.00
084	MARQUEZ RAMIREZ NANCY BIANEY	\$3,481.00	\$0.00	\$3,481.00	-\$192.00	\$0.00	\$222.00	\$30.00	\$0.00	\$30.00	\$3,451.00	\$0.00	\$0.00
Total Depto													
		\$20,006.00	\$0.00	\$20,006.00	-\$960.00	-\$174.00	\$1,342.00	\$555.00	\$0.00	\$381.00	\$19,625.00	\$0.00	\$0.00
Departamento 4 053	PSICOLOGIA TRUJILLO TRUJILLO LORENA	\$5,636.00	\$0.00	\$5,636.00	\$0.00	\$0.00	\$464.00	\$464.00	\$0.00	\$464.00	\$5,172.00	\$0.00	\$0.00
054	VAZQUEZ LOZANO YADIRA CLARIBEL	\$5,636.00	\$0.00		\$0.00			\$464.00			\$5,172.00 \$5,172.00		\$0.00
Total Depto	VAZQUEZ LOZANO TADIRA CLARIBEL	\$5,030.00	\$0.00	\$5,030.00	\$0.00	30.00	3404.00	\$404.00		\$404.00	\$5,172.00	\$0.00	\$0.00
rotal Dopto		\$11,272.00	\$0.00	\$11,272.00	\$0.00	\$0.00	\$928.00	\$928.0	\$0.00	\$928.00	\$10,344.00	\$0.00	\$0.00
		,=-=	**	***,=====	*****		*******	**		*******	*,	*****	*****
Departamento 5	ASISTENCIA ALIMENTARIA												
076	ORTIZ MORENO NORMA ANGELICA	\$3,954.00	\$0.00	\$3,954.00	-\$192.00	\$0.00	\$274.00	\$81.00	\$0.00	\$81.00	\$3,873.00	\$0.00	\$0.00
077	HERNANDEZ GONZALEZ BRENDA GUADALUI	\$3,976.00	\$0.00		-\$192.00	\$0.00		\$84.00	\$0.00	\$84.00	\$3,892.00		\$0.00
079	LOPEZ OLIVARES CECILIA	\$3,277.00	\$0.00		-\$192.00		\$200.00	\$8.00		\$8.00	\$3,269.00		\$0.00
091	MARTIN PLASCENCIA BRAIAN	\$3,985.00	\$0.00		-\$192.00			\$85.00		\$85.00	\$3,900.00		\$0.00
111	DIAZ HUERTA EVELYN CAROLINA	\$3,473.00	\$0.00	\$3,473.00	-\$192.00	\$0.00	\$221.00	\$29.00	\$0.00	\$29.00	\$3,444.00	\$0.00	\$0.00
Total Depto		\$18,665.00	\$0.00	\$18,665.00	-\$960.00	\$0.00	\$1,248.00	\$287.0	\$0.00	\$287.00	\$18,378.00	\$0.00	\$0.00
		\$18,665.00	\$0.00	\$18,665.00	-\$960.00	\$0.00	\$1,248.00	\$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	\$3,388.00	-\$192.00	\$0.00	\$212.00	\$20.00	\$0.00	\$20.00	\$3,368.00	\$0.00	\$0.00
097	NAVEJAS GONZALEZ ALMA JUDITH	\$3,090.00	\$0.00	\$3,090.00	-\$192.00	-\$11.00	\$181.00	\$0.00	\$0.00	-\$11.00	\$3,101.00	\$0.00	\$0.00
098	PADILLA HERNANDEZ REBECA	\$2,439.00	\$0.00	\$2,439.00	-\$192.00	-\$53.00	\$140.00	\$0.00	\$0.00	-\$53.00	\$2,492.00	\$0.00	\$0.00
110	PLASCENCIA JIMENEZ MARIA DEL ROSARIO	\$3,752.00	\$0.00	\$3,752.00	-\$192.00		\$252.00	\$59.00		\$59.00	\$3,693.00		\$0.00
120	MUÑOZ GARCIA AMELIA	\$3,308.00	\$0.00	\$3,308.00	-\$192.00	\$0.00	\$203.00	\$11.00	0.00\$	\$11.00	\$3,297.00	\$0.00	\$0.00
Total Depto													
		\$15,977.00	\$0.00	\$15,977.00	-\$960.00	-\$64.00	\$988.00	\$90.00	\$0.00	\$26.00	\$15,951.00	\$0.00	\$0.00
Departamento 7	ILIBIDICO												
OR1	RODRIGUEZ RAMIREZ SANTOS OMAR	\$6,321.00	\$0.00	\$6,321.00	\$0.00	\$0.00	\$574.00	\$574.00	\$0.00	\$574.00	\$5,747.00	\$0.00	\$0.00
Total Depto	TODICOGE TO MITTEE OF BYTOO ON BEE			Ψ0,021.00							40,7-47.00		
		\$6,321.00	\$0.00	\$6,321.00	\$0.00	\$0.00	\$574.00	\$574.0	\$0.00	\$574.00	\$5,747.00	\$0.00	\$0.00
	TRABAJO SOCIAL												
093	CORONA GARCIA JOCELYNE ALEJANDRA	\$5,676.00	\$0.00	\$5,676.00	\$0.00	\$0.00	\$471.00	\$471.00	\$0.00	\$471.00	\$5,205.00	\$0.00	\$0.00
Total Depto													
		\$5,676.00	\$0.00	\$5,676.00	\$0.00	\$0.00	\$471.00	\$471.00	\$0.00	\$471.00	\$5,205.00	\$0.00	\$0.00
	DDINA												
Departamento 9 068	VAZQUEZ OROZCO DAVID	\$5,476.00	\$0.00	\$5.476.00	\$0.00	\$0.00	\$439.00	\$439.00	\$0.00	\$439.00	\$5,037.00	\$0.00	\$0.00
113	LOPEZ MORA SONIA FLOR	\$4,986.00	\$0.00		\$0.00			\$386.0			\$4,600.00		\$0.00
Total Depto		Ψ-1,000.00		Ψ+,550.00	φυ.υι			4300.00	φυ.υυ	4030.00			
		\$10,462.00	\$0.00	\$10,462.00	\$0.00	\$0.00	\$825.00	\$825.00	\$0.00	\$825.00	\$9,637.00	\$0.00	\$0.00
		,		, . ==							,		
Departamento 10													
106	OROZCO ROBLEDO SILVIA EDITH	\$4,425.00	\$0.00	\$4,425.00	-\$192.00	\$0.00	\$325.00	\$133.00	\$0.00	\$133.00	\$4,292.00	\$0.00	\$0.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$3,864.00	\$0.00	\$3,864.00	-\$192.00	\$0.00	\$264.00	\$72.00	\$0.00	\$72.00	\$3,792.00	\$0.00	\$0.00
Total Depto		60 202 22	\$0.00	\$8,289.00	-\$384.00	\$0.00	\$589.00	\$205.0	\$0.00	\$205.00	\$8.084.00	\$0.00	\$0.00
		\$8,289.00	\$0.00	\$8,∠89.00	-\$384.00	\$0.00	\$369.00	\$205.00	\$0.00	\$∠05.00	\$8,084.00	\$0.00	\$0.00
			=========	=========	=========		=========	=========		==========			=========
Total Gral.		\$147,944.00	\$0.00	\$147,944.00	-\$4,032.00	-\$317.00	\$11,520.00	\$7,800.00	\$0.00	\$7,483.00	\$140,461.00	\$0.00	\$0.00