CONTPAQ i
NÓMINAS

EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL EI

Lista de Raya (forma tabular)
Periodo 11 al 11 Quincenal del 01/06/2024 al 15/06/2024

Fecha: 17/Jun/2024
Hora: 16:08:26:299

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

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 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
049	BECERRA MEDINA GABRIELA	$961.00	$0.00	$961.00	-$192.00	-$147.00	$45.00	$0.00	$0.00	-$147.00	$1,108.00	$0.00	$0.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	$5,894.00	$0.00	$5,894.00	$0.00	$0.00	$505.00	$505.00	$0.00	$505.00	$5,389.00	$0.00	$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	$3,976.00	-$192.00	$0.00	$276.00	$84.00	$0.00	$84.00	$3,892.00	$0.00	$0.00
090	RAMIREZ FRANCO JAIRO OSIRIS	$4,576.00	$0.00	$4,576.00	$0.00	$0.00	$341.00	$341.00	$0.00	$341.00	$4,235.00	$0.00	$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		**$37,452.00**	**$0.00**	**$37,452.00**	**-$384.00**	**-$147.00**	**$3,568.00**	**$3,331.00**	**$0.00**	**$3,184.00**	**$34,268.00**	**$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	$3,976.00	-$192.00	$0.00	$276.00	$84.00	$0.00	$84.00	$3,892.00	$0.00	$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**
Departamento 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	-$24.00	$168.00	$0.00	$0.00	-$24.00	$2,912.00	$0.00	$0.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	$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
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 PSICOLOGIA													
053	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	$5,636.00	$0.00	$0.00	$464.00	$464.00	$0.00	$464.00	$5,172.00	$0.00	$0.00
Total Depto		**$11,272.00**	**$0.00**	**$11,272.00**	**$0.00**	**$0.00**	**$928.00**	**$928.00**	**$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 GUADALU	$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
079	LOPEZ OLIVARES CECILIA	$3,277.00	$0.00	$3,277.00	-$192.00	$0.00	$200.00	$8.00	$0.00	$8.00	$3,269.00	$0.00	$0.00
091	MARTIN PLASCENCIA BRAIAN	$3,985.00	$0.00	$3,985.00	-$192.00	$0.00	$277.00	$85.00	$0.00	$85.00	$3,900.00	$0.00	$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**	**$287.00**	**$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	$0.00	$252.00	$59.00	$0.00	$59.00	$3,693.00	$0.00	$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 JURIDICO													
081	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		**$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**
Departamento 8 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**
Departamento 9 PPNNA													
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	$4,986.00	$0.00	$0.00	$386.00	$386.00	$0.00	$386.00	$4,600.00	$0.00	$0.00
Total Depto		**$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 LUDOTECA													
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		**$8,289.00**	**$0.00**	**$8,289.00**	**-$384.00**	**$0.00**	**$589.00**	**$205.00**	**$0.00**	**$205.00**	**$8,084.00**	**$0.00**	**$0.00**
Total Gral.		**$148,905.00**	**$0.00**	**$148,905.00**	**-$4,224.00**	**-$464.00**	**$11,565.00**	**$7,800.00**	**$0.00**	**$7,336.00**	**$141,569.00**	**$0.00**	**$0.00**