

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

Lista de Raya (forma tabular)

Periodo 16 al 16 Quincenal del 16/08/2024 al 31/08/2024

Fecha: 26/Sep/2024

Hora: 15:14:11.915

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

Código	Empleado	Sueldo	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	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	\$0.00	\$10,666.00	\$0.00	\$0.00	\$1,455.00	\$0.00	\$1,455.00	\$0.00	\$1,455.00	\$9,211.00	\$0.00	\$0.00
049	BECERRA MEDINA GABRIELA	\$2,884.00	\$0.00	\$0.00	\$2,884.00	-\$192.00	-\$24.00	\$168.00	\$0.00	\$0.00	\$0.00	-\$24.00	\$2,908.00	\$0.00	\$0.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$5,894.00	\$0.00	\$0.00	\$5,894.00	\$0.00	\$0.00	\$505.00	\$0.00	\$505.00	\$0.00	\$505.00	\$5,389.00	\$0.00	\$0.00
085	GUTIERREZ GONZALEZ ATIZIRY	\$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
088	JIMENEZ PACHECO TORIBO	\$3,976.00	\$0.00	\$0.00	\$3,976.00	-\$192.00	\$0.00	\$276.00	\$0.00	\$84.00	\$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	\$0.00	\$341.00	\$0.00	\$341.00	\$0.00	\$341.00	\$4,235.00	\$0.00	\$0.00
112	GONZALEZ RAMIREZ ATIZIRY 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		\$43,329.00	\$0.00	\$0.00	\$43,329.00	-\$576.00	-\$24.00	\$3,965.00	\$0.00	\$3,412.00	\$0.00	\$3,388.00	\$39,941.00	\$0.00	\$0.00
Departamento 2 UBR															
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 ORTEGA MICAELA ALEJANDRA	\$3,976.00	\$0.00	\$0.00	\$3,976.00	-\$192.00	\$0.00	\$276.00	\$0.00	\$84.00	\$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	\$0.00	\$84.00	\$0.00	\$84.00	\$3,892.00	\$0.00	\$0.00
109	SOTO MORENO TERESA DEL ROCIO	\$2,034.00	\$0.00	\$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	\$0.00	\$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	\$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	\$0.00	\$274.00	\$0.00	\$81.00	\$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	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00	\$5,065.00	\$0.00	\$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
Departamento 4 PSICOLOGIA															
053	TRUJILLO TRUJILLO LORENA	\$5,636.00	\$12,523.00	\$0.00	\$18,159.00	\$0.00	\$0.00	\$464.00	\$1,483.00	\$464.00	\$0.00	\$1,947.00	\$16,212.00	\$0.00	\$0.00
054	VAZQUEZ LOZANO YADIRA CLARBEL	\$5,636.00	\$0.00	\$0.00	\$5,636.00	\$0.00	\$0.00	\$464.00	\$0.00	\$464.00	\$0.00	\$464.00	\$5,172.00	\$0.00	\$0.00
Total Depto		\$11,272.00	\$12,523.00	\$0.00	\$23,795.00	\$0.00	\$0.00	\$928.00	\$1,483.00	\$928.00	\$0.00	\$2,411.00	\$21,384.00	\$0.00	\$0.00
Departamento 5 ASISTENCIA ALIMENTARIA															
075	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 GUADALL	\$3,446.00	\$0.00	\$0.00	\$3,446.00	-\$192.00	\$0.00	\$218.00	\$0.00	\$26.00	\$0.00	\$26.00	\$3,420.00	\$0.00	\$0.00
079	LOPEZ OLIVARES CECILIA	\$2,403.00	\$0.00	\$0.00	\$2,403.00	-\$192.00	-\$55.00	\$137.00	\$0.00	\$0.00	\$0.00	-\$55.00	\$2,458.00	\$0.00	\$0.00
091	MARTIN PLASCENCIA BRAIAN	\$3,454.00	\$0.00	\$0.00	\$3,454.00	-\$192.00	\$0.00	\$219.00	\$0.00	\$27.00	\$0.00	\$27.00	\$3,427.00	\$0.00	\$0.00
111	DAZ 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
Total Depto		\$16,730.00	\$0.00	\$0.00	\$16,730.00	-\$960.00	-\$55.00	\$1,069.00	\$0.00	\$163.00	\$0.00	\$108.00	\$16,622.00	\$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	-\$11.00	\$181.00	\$0.00	\$0.00	\$0.00	-\$11.00	\$3,101.00	\$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	\$3,752.00	\$0.00	\$0.00	\$3,752.00	-\$192.00	\$0.00	\$252.00	\$0.00	\$59.00	\$0.00	\$59.00	\$3,693.00	\$0.00	\$0.00
120	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
Total Depto		\$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 JURIDICO															
081	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 PPNNA															
068	VAZQUEZ OROZCO DAVID	\$5,476.00	\$0.00	\$0.00	\$5,476.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$439.00	\$5,037.00	\$0.00	\$0.00
Total Depto		\$5,476.00	\$0.00	\$0.00	\$5,476.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$439.00	\$5,037.00	\$0.00	\$0.00
Departamento 10 LUDOTECA															
106	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
107	LOMELI LOPEZ ROSARIO JOCELYN	\$3,864.00	\$0.00	\$0.00	\$3,864.00	-\$192.00	\$0.00	\$264.00	\$0.00	\$72.00	\$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	\$0.00	\$205.00	\$0.00	\$205.00	\$8,084.00	\$0.00	\$0.00
Total Gral.		\$147,861.00	\$12,523.00	\$0.00	\$160,384.00	-\$4,416.00	-\$396.00	\$11,397.00	\$1,483.00	\$7,371.00	\$0.00	\$8,458.00	\$151,926.00	\$0.00	\$0.00