

CONTPAQ I
NÓMINAS

AYUNTAMIENTO HIDALGO

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023

Reg Pat IMSS: 000000000000

RFC: MVH-850101-KN1

Fecha: 18/May/2023

Hora: 10:07:33:94

Código	Empleado	Gratificación	Ingresos Propios	*TOTAL* *PERCEPCIONES*	I.S.R. (sp)	Ajuste al neto	Pension Alimenticia	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 2 REGISTRO CIVIL									
002	AMARO ALVARES MARIA DE LOURDES	\$0.00	\$3,051.43	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,051.40
003	RAMIREZ AGUILAR MARIA IMELDA	\$0.00	\$3,051.43	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,051.40
0398	MUÑOZ ESCOBEDO MARCELA	\$0.00	\$3,976.50	\$3,976.50	\$276.18	-\$0.08	\$0.00	\$276.10	\$3,700.40
0456	VAZQUEZ BERUMEN YAJAIRA	\$0.00	\$7,361.26	\$7,361.26	\$759.00	-\$0.14	\$0.00	\$758.86	\$6,602.40
Total Depto		\$0.00	\$17,440.62	\$17,440.62	\$1,035.18	-\$0.16	\$0.00	\$1,035.02	\$16,405.60
Departamento 4 DESARROLLO SOCIAL									
010	HERNANDEZ ROJAS LUCIOLO	\$0.00	\$5,745.60	\$5,745.60	\$481.60	\$0.00	\$0.00	\$481.60	\$5,264.00
0400	ROSALES RAMIREZ HERIBERTO	\$0.00	\$11,811.93	\$11,811.93	\$1,699.93	\$0.00	\$0.00	\$1,699.93	\$10,112.00
0412	MORIN CEDILLO JORGE FLORENCIO	\$0.00	\$6,725.46	\$6,725.46	\$645.06	\$0.00	\$0.00	\$645.06	\$6,080.40
0437	FAJARDO ESQUIVEL JOSE LUIS	\$0.00	\$6,203.74	\$6,203.74	\$555.01	-\$0.07	\$0.00	\$554.94	\$5,648.80
0470	TERAN HERNANDEZ EDGAR ALBERTO	\$930.00	\$6,725.40	\$7,655.40	\$645.00	\$0.00	\$0.00	\$645.00	\$7,010.40
Total Depto		\$930.00	\$37,212.13	\$38,142.13	\$4,026.60	-\$0.07	\$0.00	\$4,026.53	\$34,115.60
Departamento 5 AGUA POTABLE									
014	RODRIGUEZ ORTEGA SANDRA MARIA	\$0.00	\$3,051.43	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,051.40
015	CASTILLO GARCIA FRANCISCO	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,600.00
017	ALMARAZ MEZA MIGUEL	\$0.00	\$3,051.43	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,051.40
0315	ALFARO MATA EFRAIN	\$900.00	\$3,051.43	\$3,951.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,951.40
0390	ALONSO HERRERA MIGUEL ANGEL	\$2,000.00	\$9,837.66	\$11,837.66	\$1,278.30	-\$0.04	\$0.00	\$1,278.26	\$10,559.40
0423	LOPEZ ROJAS SEFERINO	\$1,000.00	\$3,775.60	\$4,775.60	\$254.40	\$0.00	\$0.00	\$254.40	\$4,521.20
043	VARELA REYES JUAN PEDRO	\$1,400.00	\$3,051.43	\$4,451.43	\$0.00	\$0.03	\$0.00	\$0.03	\$4,451.40
0436	ACOSTA PEREZ FELIPE	\$1,200.00	\$3,051.43	\$4,251.43	\$0.00	\$0.03	\$0.00	\$0.03	\$4,251.40
0473	SALDAÑA PEREZ FERNANDO	\$900.00	\$3,051.45	\$3,951.45	\$0.00	\$0.05	\$0.00	\$0.05	\$3,951.40
052	MATA ALEJO JESUS FRANCISCO	\$0.00	\$1,627.44	\$1,627.44	\$0.00	\$0.04	\$0.00	\$0.04	\$1,627.40
060	ZAMARRIPA MATA SALOMON	\$0.00	\$3,775.50	\$3,775.50	\$254.31	-\$0.01	\$0.00	\$254.30	\$3,521.20

Total Depto	\$7,400.00	\$39,924.80	\$1,787.01	\$0.19	\$0.00	\$1,787.20	\$45,537.60
Departamento 10 ROTULISTA Y PINTORES							
0113	\$0.00	\$3,298.50	\$77.31	-\$0.01	\$0.00	\$77.30	\$3,221.20
Total Depto	\$0.00	\$3,298.50	\$77.31	-\$0.01	\$0.00	\$77.30	\$3,221.20
Departamento 11 OBRAS PUBLICAS							
0181	\$0.00	\$3,775.50	\$254.31	-\$0.01	\$0.00	\$254.30	\$3,521.20
039	\$0.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,051.40
0404	\$300.00	\$3,298.60	\$77.40	\$0.00	\$0.00	\$77.40	\$3,521.20
0419	\$0.00	\$6,725.46	\$645.06	\$0.00	\$0.00	\$645.06	\$6,080.40
0442	\$0.00	\$10,540.35	\$1,428.39	-\$0.04	\$0.00	\$1,428.35	\$9,112.00
0462	\$0.00	\$3,051.45	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,051.60
0465	\$0.00	\$3,051.45	\$0.00	\$0.05	\$0.00	\$0.05	\$3,051.40
048	\$0.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,051.40
0482	\$500.00	\$4,336.65	\$315.45	\$0.00	\$0.00	\$315.45	\$4,521.20
0484	\$930.00	\$6,725.40	\$645.00	\$0.00	\$0.00	\$645.00	\$7,010.40
049	\$0.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,051.40
Total Depto	\$1,730.00	\$50,659.15	\$3,365.61	-\$0.06	\$0.00	\$3,365.55	\$49,023.60
Departamento 14 UNIDAD DE TRANSPARENCIA E INFORMACION							
0391	\$1,500.00	\$6,725.46	\$645.06	\$0.00	\$0.00	\$645.06	\$7,580.40
Total Depto	\$1,500.00	\$6,725.46	\$645.06	\$0.00	\$0.00	\$645.06	\$7,580.40
Departamento 15 COMUNICACION SOCIAL							
0492	\$0.00	\$4,907.10	\$377.43	-\$0.13	\$0.00	\$377.30	\$4,529.80
Total Depto	\$0.00	\$4,907.10	\$377.43	-\$0.13	\$0.00	\$377.30	\$4,529.80
Departamento 16 INSTANCIA DE LA MUJER							
0432	\$500.00	\$6,232.98	\$559.58	\$0.00	\$0.00	\$559.58	\$6,173.40
Total Depto	\$500.00	\$6,232.98	\$559.58	\$0.00	\$0.00	\$559.58	\$6,173.40
Departamento 18 SERVICIOS MUNICIPALES							
029	\$900.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,951.40
0316	\$300.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,351.40
032	\$300.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,351.40
034	\$550.00	\$3,051.43	\$0.00	-\$0.17	\$0.00	-\$0.17	\$3,601.60
0389	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$1,428.31	\$9,112.00
040	\$900.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,951.40
0430	\$300.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.03	\$3,351.40

044	ORTEGA AGUILAR JOSE EDUARDO	\$600.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$3,651.43	\$0.03	\$3,651.40
0464	PARTIDA BARRERA YOLANDA	\$0.00	\$3,051.45	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$3,051.45	\$0.05	\$3,051.40
0475	AMARO ALVAREZ JOSE YSMAEL	\$550.00	\$3,298.50	\$77.30	\$0.00	\$77.30	\$0.00	\$0.00	\$0.00	\$3,848.50	\$77.30	\$3,771.20
0476	CASTILLO PIÑA FERNANDO	\$0.00	\$3,051.45	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$3,051.45	\$0.05	\$3,051.40
0477	URVINA REYNALDO	\$0.00	\$3,775.50	\$254.31	-\$0.01	\$254.31	\$0.00	\$0.00	-\$0.01	\$3,775.50	\$254.30	\$3,521.20
0478	GAMEZ NIETO MARIA DEL CARMEN	\$0.00	\$4,336.65	\$315.36	\$0.09	\$315.36	\$0.00	\$0.00	\$0.09	\$4,336.65	\$315.45	\$4,021.20
0483	JIMENEZ GOMEZ RAFAEL	\$300.00	\$3,298.65	\$77.25	\$0.00	\$77.25	\$0.00	\$0.00	\$0.00	\$3,598.65	\$77.25	\$3,521.40
086	MATA REYES JE GIL	\$300.00	\$3,051.45	\$0.00	\$0.05	\$0.00	\$0.00	\$0.00	\$0.05	\$3,351.45	\$0.05	\$3,351.40
	Total Depto	\$5,000.00	\$55,763.97	\$2,152.53	\$0.24	\$0.00	\$0.00	\$0.00	\$0.24	\$60,763.97	\$2,152.77	\$58,611.20

Departamento 20 CONTRALORIA												
0401	MARQUEZ CORONADO ZARAI	\$0.00	\$11,811.93	\$1,699.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,811.93	\$1,699.93	\$10,112.00
0434	ULLOA MARTINEZ LEONELA GUADALUPE	\$800.00	\$5,745.65	\$481.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,545.65	\$481.65	\$6,064.00
0435	RAMIREZ RODRIGUEZ ANA LAURA	\$800.00	\$5,745.65	\$481.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,545.65	\$481.65	\$6,064.00
0493	VARGAS PARTIDA GABRIELA	\$0.00	\$4,336.65	\$315.36	-\$0.11	\$315.36	\$0.00	\$0.00	-\$0.11	\$4,336.65	\$315.25	\$4,021.40
	Total Depto	\$1,600.00	\$27,639.88	\$2,978.59	-\$0.11	\$0.00	\$0.00	\$0.00	-\$0.11	\$29,239.88	\$2,978.48	\$26,261.40

Departamento 24 PRESIDENCIA												
0418	ALONSO CASTILLO BALTASAR	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$3,189.20	\$0.00	\$0.00	\$10,540.31	\$4,617.51	\$5,922.80
0449	CASTRO SOSA LEISDY GUADALUPE	\$500.00	\$3,775.65	\$254.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,275.65	\$254.45	\$4,021.20
	Total Depto	\$500.00	\$14,315.96	\$1,682.76	\$0.00	\$0.00	\$3,189.20	\$0.00	\$0.00	\$14,815.96	\$4,871.96	\$9,944.00

Departamento 25 SINDICATURA												
0324	ORTEGA CARRIZALES MARIA GUADALUPE	\$0.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$3,051.43	\$0.03	\$3,051.40
0410	MORENO ALVARADO ALICIA	\$0.00	\$3,775.60	\$254.32	\$0.08	\$0.00	\$0.00	\$0.00	\$0.08	\$3,775.60	\$254.40	\$3,521.20
0479	VILLEGAS MEDRANO MARIA ISABEL	\$0.00	\$3,775.50	\$254.31	-\$0.01	\$254.31	\$0.00	\$0.00	-\$0.01	\$3,775.50	\$254.30	\$3,521.20
	Total Depto	\$0.00	\$10,602.53	\$508.63	\$0.10	\$0.00	\$0.00	\$0.00	\$0.10	\$10,602.53	\$508.73	\$10,093.80

Departamento 26 EDUCACION CULTURA Y DEPORTES												
037	TOVAR NOLASCO YAJAIRA ELIZABETH	\$600.00	\$3,775.60	\$254.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,375.60	\$254.20	\$4,121.40
0395	RODRIGUEZ ESCALANTE LUIS FERNANDO	\$600.00	\$4,907.10	\$377.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,507.10	\$377.50	\$5,129.60
0396	CASTILLEJA VIERA ISMAEL	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,540.31	\$1,428.31	\$9,112.00
042	ALMANZA RENTERIA RAFAELA	\$0.00	\$3,051.43	\$0.00	-\$0.17	\$0.00	\$0.00	\$0.00	-\$0.17	\$3,051.43	-\$0.17	\$3,051.60
0447	DE LA ROSA DE LEON JOSE NARCIZO	\$1,100.00	\$3,775.65	\$254.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,875.65	\$254.45	\$4,621.20
0466	ROJAS LOPEZ FRANCISCO OMAR	\$300.00	\$3,051.45	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$0.15	\$3,351.45	-\$0.15	\$3,351.60
0485	CORTINA ORTEGA LUZ NALLELI	\$600.00	\$3,051.45	\$0.00	-\$0.15	\$0.00	\$0.00	\$0.00	-\$0.15	\$3,651.45	-\$0.15	\$3,651.60
	Total Depto	\$3,200.00	\$32,152.99	\$2,314.46	-\$0.47	\$0.00	\$0.00	\$0.00	-\$0.47	\$35,352.99	\$2,313.99	\$33,039.00

Departamento 27 ECONOMIA TURISMO Y ENLACE AL MIGRANTE												
0458	GARCIA REYNA JOSE CRUZ	\$600.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.03	\$3,651.43	\$0.03	\$3,651.40
0460	MUÑOZ TOVAR EVA EVELINDA	\$0.00	\$8,632.88	\$1,020.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,632.88	\$1,020.88	\$7,612.00

0463	GONZALEZ PESCINA KAIRY RUTH	\$0.00	\$3,051.45	\$0.00	\$0.05	\$0.00	\$0.05	\$3,051.40
Total Depto		\$600.00	\$14,735.76	\$1,020.88	\$0.08	\$0.00	\$1,020.96	\$14,314.80
Departamento 28 FOMENTO AGROPECUARIO Y ECOLOGIA								
0388	PESINA SEGUNDO ABEL	\$500.00	\$3,775.60	\$254.40	\$0.00	\$0.00	\$254.40	\$4,021.20
0416	SANTILLAN MORENO BRAULIO	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$1,428.31	\$9,112.00
0488	SOLIS FAVELA ESTEBAN	\$0.00	\$3,051.45	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,051.60
0489	TORRES MARTINEZ OSVALDO	\$0.00	\$3,051.45	\$0.00	-\$0.15	\$0.00	-\$0.15	\$3,051.60
083	GAMEZ OSORNIA MARIA MAGDALENA	\$300.00	\$3,051.45	\$0.00	\$0.05	\$0.00	\$0.05	\$3,351.40
Total Depto		\$800.00	\$23,470.26	\$1,682.71	-\$0.25	\$0.00	\$1,682.46	\$22,587.80
Departamento 31 RECURSOS HUMANOS Y MATERIALES								
0393	LOREDO HERRERA JUAN	\$0.00	\$4,336.64	\$315.36	\$0.08	\$0.00	\$315.44	\$4,021.20
0399	RODRIGUEZ ALVAREZ ROSSANA BELINDA	\$300.00	\$3,354.70	\$83.50	\$0.00	\$0.00	\$83.50	\$3,571.20
0403	PALOMO ESCOBEDO LUZ MARIA	\$0.00	\$4,336.64	\$315.36	\$0.08	\$0.00	\$315.44	\$4,021.20
0407	RAMIREZ CASTILLO NADIA VERONICA	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$1,428.31	\$9,112.00
0450	VAZQUEZ MONTELONGO SANJUANA KRIS	\$0.00	\$3,775.65	\$254.33	\$0.12	\$0.00	\$254.45	\$3,521.20
Total Depto		\$300.00	\$26,343.94	\$2,396.86	\$0.28	\$0.00	\$2,397.14	\$24,246.80
Departamento 32 ARCHIVO MUNICIPAL								
0413	REYES REYNA MARIA MONSERRAT	\$0.00	\$4,907.05	\$377.42	\$0.03	\$0.00	\$377.45	\$4,529.60
0469	CHAVEZ GONZALEZ DIANA IVON	\$0.00	\$3,298.65	\$77.33	\$0.12	\$0.00	\$77.45	\$3,221.20
Total Depto		\$0.00	\$8,205.70	\$454.75	\$0.15	\$0.00	\$454.90	\$7,750.80
Departamento 36 CABILDO								
0409	RAMIREZ PALOMO FRANCISCO XAVIER	\$0.00	\$11,811.93	\$1,699.93	\$0.00	\$0.00	\$1,699.93	\$10,112.00
0422	VAZQUEZ RODRIGUEZ ISMAEL	\$0.00	\$25,201.68	\$4,830.40	\$0.08	\$0.00	\$4,830.48	\$20,371.20
0424	RAMIREZ PORTALES MARIA CRISTINA	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$1,428.31	\$9,112.00
0425	RIVERA NAJERA MARIA INES DE LOS ANGI	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$1,428.31	\$9,112.00
0426	BARRERA ROSALES JUANA MARIA DEL SC	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$1,428.31	\$9,112.00
0427	AVILA GONZALEZ CARLOS GUADALUPE	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$1,428.31	\$9,112.00
0428	GAMEZ TOVAR JOSE ABAD	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$1,428.31	\$9,112.00
0429	BECERRA PALOMO ELIDA YESENIA	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$1,428.31	\$9,112.00
Total Depto		\$0.00	\$100,255.47	\$15,100.19	\$0.08	\$0.00	\$15,100.27	\$85,155.20
Departamento 38 COMERCIO ALCOHOLES Y PROTECCION CIVIL								
0394	FRAGA BARRERA CARLOS	\$0.00	\$8,632.95	\$1,020.95	\$0.00	\$0.00	\$1,020.95	\$7,612.00
0491	PARTIDA VAZQUEZ DIANA ITZEL	\$0.00	\$3,775.65	\$254.33	\$0.12	\$0.00	\$254.45	\$3,521.20
Total Depto		\$0.00	\$12,408.60	\$1,275.28	\$0.12	\$0.00	\$1,275.40	\$11,133.20

* Departamento 40 CATASTRO									
025	MUÑOZ AGUILAR LUZ MARIA	\$0.00	\$3,051.43	\$0.00	\$0.03	\$0.00	\$0.00	\$0.03	\$3,051.40
0417	MORIN CEDILLO JUAN PABLO	\$0.00	\$10,540.31	\$1,428.31	\$0.00	\$0.00	\$0.00	\$1,428.31	\$9,112.00
0481	VALENCIA MORALES DAGOBERTO	\$0.00	\$4,336.50	\$315.35	-\$0.05	\$0.00	\$0.00	\$315.30	\$4,021.20
	Total Depto	\$0.00	\$17,928.24	\$1,743.66	-\$0.02	\$0.00	\$0.00	\$1,743.64	\$16,184.60
Departamento 41 SECRETARIA									
007	CONSTANTE MATA CYNTHIA FERNANDA	\$0.00	\$3,051.45	\$0.00	\$0.05	\$0.00	\$0.00	\$0.05	\$3,051.40
0381	SANCHEZ AZUA ALFREDO	\$0.00	\$11,811.93	\$1,699.93	\$0.00	\$0.00	\$0.00	\$1,699.93	\$10,112.00
	Total Depto	\$0.00	\$14,863.38	\$1,699.93	\$0.05	\$0.00	\$0.00	\$1,699.98	\$13,163.40
Departamento 43 TESORERIA									
004	MATA CONSTANTE IVAN	\$0.00	\$4,224.43	\$303.16	-\$0.13	\$0.00	\$0.00	\$303.03	\$3,921.40
0380	VAZQUEZ BRIONES MARISA	\$0.00	\$11,811.93	\$1,699.93	\$0.00	\$0.00	\$0.00	\$1,699.93	\$10,112.00
0382	PARTIDA VAZQUEZ ROCIO LISSET	\$0.00	\$9,268.69	\$1,156.69	\$0.00	\$0.00	\$0.00	\$1,156.69	\$8,112.00
0384	MUÑOZ AGUILAR HOLINDA	\$0.00	\$3,775.60	\$254.32	\$0.08	\$0.00	\$0.00	\$254.40	\$3,521.20
0397	VAZQUEZ PALOMO ZENDHY VIRIDIANA	\$0.00	\$9,268.69	\$1,156.69	\$0.00	\$0.00	\$0.00	\$1,156.69	\$8,112.00
0444	MEDINA RAMOS ALMA LETICIA	\$0.00	\$6,725.46	\$645.06	\$0.00	\$0.00	\$0.00	\$645.06	\$6,080.40
	Total Depto	\$0.00	\$45,074.80	\$5,215.85	-\$0.05	\$0.00	\$0.00	\$5,215.80	\$39,859.00
Departamento 44 SISTEMAS									
0421	VAZQUEZ SALAS LUIS ADALBERTO	\$0.00	\$3,775.50	\$254.31	-\$0.01	\$0.00	\$0.00	\$254.30	\$3,521.20
	Total Depto	\$0.00	\$3,775.50	\$254.31	-\$0.01	\$0.00	\$0.00	\$254.30	\$3,521.20
	Total Gral.	\$24,060.00	\$573,937.72	\$52,355.17	-\$0.05	\$3,189.20	\$0.00	\$55,544.32	\$542,453.40