

SISTEMA DIF SAN MIGUEL EL ALTO 2124

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2022 al 15/12/2022

Fecha: 05/Ene/2023

Hora: 13:37:48:623

Reg Pat IMSS: 0000000001
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. Art142	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001															
Departamento 1 DIRECCION GENERAL															
016	Vazquez Ortega Sanjuana Del Rocio	\$9,919.00	\$33,063.00	\$0.00	\$42,982.00	\$0.00	\$0.00	\$1,408.00	\$6,446.00	\$1,408.00	\$0.00	\$7,854.00	\$35,128.00	\$0.00	\$0.00
049	Becerra Medina Gabriela	\$855.00	\$8,001.00	\$0.00	\$8,856.00	-\$201.00	-\$160.00	\$40.00	\$372.00	\$0.00	\$0.00	\$212.00	\$8,644.00	\$0.00	\$0.00
071	Ramirez Esquivel Juan Felipe	\$5,060.00	\$16,867.00	\$0.00	\$21,927.00	\$0.00	\$0.00	\$432.00	\$2,262.00	\$432.00	\$0.00	\$2,694.00	\$19,233.00	\$0.00	\$0.00
085	Gutierrez Gonzalez Athziry	\$5,421.00	\$18,072.00	\$0.00	\$23,493.00	\$0.00	\$0.00	\$489.00	\$2,644.00	\$489.00	\$0.00	\$3,133.00	\$20,360.00	\$0.00	\$0.00
087	Castañeda Jimenez Jose Alfonso	\$5,868.00	\$19,559.00	\$0.00	\$25,427.00	\$0.00	\$0.00	\$568.00	\$2,988.00	\$568.00	\$0.00	\$3,556.00	\$21,871.00	\$0.00	\$0.00
088	Jimenez Pacheco Toribio	\$3,584.00	\$10,931.00	\$0.00	\$14,515.00	-\$107.00	\$0.00	\$255.00	\$875.00	\$147.00	\$0.00	\$1,022.00	\$13,493.00	\$0.00	\$0.00
090	Ramirez Franco Jairo Osiris	\$4,337.00	\$7,216.00	\$0.00	\$11,553.00	\$0.00	\$0.00	\$337.00	\$471.00	\$337.00	\$0.00	\$808.00	\$10,745.00	\$0.00	\$0.00
Total Depto		\$35,044.00	\$113,709.00	\$0.00	\$148,753.00	-\$308.00	-\$160.00	\$3,529.00	\$16,058.00	\$3,381.00	\$0.00	\$19,279.00	\$129,474.00	\$0.00	\$0.00
Departamento 2 UBR															
008	Marquez Jimenez Javier	\$4,567.00	\$15,223.00	\$0.00	\$19,790.00	\$0.00	\$0.00	\$362.00	\$1,678.00	\$362.00	\$0.00	\$2,040.00	\$17,750.00	\$0.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$3,366.00	\$11,220.00	\$0.00	\$14,586.00	-\$125.00	\$0.00	\$231.00	\$907.00	\$106.00	\$0.00	\$1,013.00	\$13,573.00	\$0.00	\$0.00
018	Lozano Padilla Leticia	\$3,492.00	\$11,639.00	\$0.00	\$15,131.00	-\$125.00	\$0.00	\$245.00	\$952.00	\$120.00	\$0.00	\$1,072.00	\$14,059.00	\$0.00	\$0.00
092	Soto Moreno Martin Eduardo	\$1,920.00	\$1,331.00	\$0.00	\$3,251.00	-\$80.00	-\$80.00	\$109.00	\$0.00	\$0.00	\$0.00	-\$80.00	\$3,331.00	\$0.00	\$0.00
Total Depto		\$13,345.00	\$39,413.00	\$0.00	\$52,758.00	-\$439.00	-\$80.00	\$947.00	\$3,537.00	\$588.00	\$0.00	\$4,045.00	\$48,713.00	\$0.00	\$0.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA															
005	Gutierrez Comejo Elvia Patricia	\$1,851.00	\$6,169.00	\$0.00	\$8,020.00	-\$189.00	-\$84.00	\$104.00	\$210.00	\$0.00	\$0.00	\$126.00	\$7,894.00	\$0.00	\$0.00
012	Rendon Perez Ma. Elena	\$2,088.00	\$6,961.00	\$0.00	\$9,049.00	-\$189.00	-\$69.00	\$119.00	\$261.00	\$0.00	\$0.00	\$192.00	\$8,857.00	\$0.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,749.00	\$9,163.00	\$0.00	\$11,912.00	-\$145.00	\$0.00	\$164.00	\$683.00	\$19.00	\$0.00	\$702.00	\$11,210.00	\$0.00	\$0.00
074	Vazquez Gonzalez Jose Mauricio	\$3,750.00	\$12,500.00	\$0.00	\$16,250.00	\$0.00	\$0.00	\$273.00	\$1,046.00	\$273.00	\$0.00	\$1,319.00	\$14,931.00	\$0.00	\$0.00
083	Vazquez Soto Itzayana	\$5,299.00	\$17,665.00	\$0.00	\$22,964.00	\$0.00	\$0.00	\$470.00	\$2,515.00	\$470.00	\$0.00	\$2,985.00	\$19,979.00	\$0.00	\$0.00
084	Marquez Ramirez Nancy Bianey	\$3,398.00	\$11,328.00	\$0.00	\$14,726.00	-\$125.00	\$0.00	\$235.00	\$918.00	\$109.00	\$0.00	\$1,027.00	\$13,699.00	\$0.00	\$0.00
Total Depto		\$19,135.00	\$63,786.00	\$0.00	\$82,921.00	-\$648.00	-\$153.00	\$1,365.00	\$5,633.00	\$871.00	\$0.00	\$6,351.00	\$76,570.00	\$0.00	\$0.00
Departamento 4 PSICOLOGIA															
053	Trujillo Trujillo Lorena	\$5,381.00	\$17,936.00	\$0.00	\$23,317.00	\$0.00	\$0.00	\$483.00	\$2,601.00	\$483.00	\$0.00	\$3,084.00	\$20,233.00	\$0.00	\$0.00
054	Vazquez Lozano Yadira Claribel	\$5,381.00	\$17,936.00	\$0.00	\$23,317.00	\$0.00	\$0.00	\$483.00	\$2,601.00	\$483.00	\$0.00	\$3,084.00	\$20,233.00	\$0.00	\$0.00
Total Depto		\$10,762.00	\$35,872.00	\$0.00	\$46,634.00	\$0.00	\$0.00	\$966.00	\$5,202.00	\$966.00	\$0.00	\$6,168.00	\$40,466.00	\$0.00	\$0.00
Departamento 5 ASISTENCIA ALIMENTARIA															
077	Hernandez Gonzalez Brenda Guadalupe	\$3,750.00	\$12,500.00	\$0.00	\$16,250.00	\$0.00	\$0.00	\$273.00	\$1,046.00	\$273.00	\$0.00	\$1,319.00	\$14,931.00	\$0.00	\$0.00
082	Delgadillo Franco Brenda	\$3,398.00	\$11,326.00	\$0.00	\$14,724.00	-\$125.00	\$0.00	\$235.00	\$918.00	\$109.00	\$0.00	\$1,027.00	\$13,697.00	\$0.00	\$0.00
091	Martin Plascencia Braian	\$3,780.00	\$3,669.00	\$0.00	\$7,449.00	\$0.00	\$0.00	\$276.00	\$85.00	\$276.00	\$0.00	\$361.00	\$7,088.00	\$0.00	\$0.00
Total Depto		\$10,928.00	\$27,495.00	\$0.00	\$38,423.00	-\$125.00	\$0.00	\$784.00	\$2,049.00	\$658.00	\$0.00	\$2,707.00	\$35,716.00	\$0.00	\$0.00
Departamento 7 SERVICIOS MULTIPLES															
013	Roman Gutierrez Ilda Micaela	\$3,366.00	\$11,220.00	\$0.00	\$14,586.00	-\$125.00	\$0.00	\$231.00	\$907.00	\$106.00	\$0.00	\$1,013.00	\$13,573.00	\$0.00	\$0.00
Total Depto		\$3,366.00	\$11,220.00	\$0.00	\$14,586.00	-\$125.00	\$0.00	\$231.00	\$907.00	\$106.00	\$0.00	\$1,013.00	\$13,573.00	\$0.00	\$0.00
Departamento 8 COMEDOR ASISTENCIAL															
004	De Anda Santos Bertha Alicia	\$3,261.00	\$10,869.00	\$0.00	\$14,130.00	-\$125.00	\$0.00	\$220.00	\$868.00	\$95.00	\$0.00	\$963.00	\$13,167.00	\$0.00	\$0.00
060	Vazquez Lopez Martha Cecicila	\$3,476.00	\$11,588.00	\$0.00	\$15,064.00	-\$125.00	\$0.00	\$243.00	\$947.00	\$118.00	\$0.00	\$1,065.00	\$13,999.00	\$0.00	\$0.00
076	Ortiz Moreno Norma Angelica	\$3,750.00	\$12,500.00	\$0.00	\$16,250.00	\$0.00	\$0.00	\$273.00	\$1,046.00	\$273.00	\$0.00	\$1,319.00	\$14,931.00	\$0.00	\$0.00
078	Padilla Brizuela Carolina	\$3,166.00	\$10,555.00	\$0.00	\$13,721.00	-\$125.00	\$0.00	\$209.00	\$834.00	\$84.00	\$0.00	\$918.00	\$12,803.00	\$0.00	\$0.00
079	Lopez Olivares Cecilia	\$3,166.00	\$10,555.00	\$0.00	\$13,721.00	-\$125.00	\$0.00	\$209.00	\$834.00	\$84.00	\$0.00	\$918.00	\$12,803.00	\$0.00	\$0.00
Total Depto		\$16,819.00	\$56,067.00	\$0.00	\$72,886.00	-\$500.00	\$0.00	\$1,154.00	\$4,529.00	\$654.00	\$0.00	\$5,183.00	\$67,703.00	\$0.00	\$0.00
Departamento 10 JURIDICO															
081	Rodriguez Ramirez Santos Omar	\$6,044.00	\$20,146.00	\$0.00	\$26,190.00	\$0.00	\$0.00	\$599.00	\$3,152.00	\$599.00	\$0.00	\$3,751.00	\$22,439.00	\$0.00	\$0.00
Total Depto		\$6,044.00	\$20,146.00	\$0.00	\$26,190.00	\$0.00	\$0.00	\$599.00	\$3,152.00	\$599.00	\$0.00	\$3,751.00	\$22,439.00	\$0.00	\$0.00
Departamento 12 TRABAJADORA SOCIAL															
059	Jimenez Vital Aidee	\$4,005.00	\$12,112.00	\$0.00	\$16,117.00	\$0.00	\$0.00	\$301.00	\$1,594.00	\$301.00	\$0.00	\$1,895.00	\$14,222.00	\$0.00	\$0.00
Total Depto		\$4,005.00	\$12,112.00	\$0.00	\$16,117.00	\$0.00	\$0.00	\$301.00	\$1,594.00	\$301.00	\$0.00	\$1,895.00	\$14,222.00	\$0.00	\$0.00
Departamento 13 TRABAJO SOCIAL															
070	Lopez Rocha Cecilia Del Socorro	\$3,074.00	\$10,245.00	\$0.00	\$13,319.00	-\$125.00	\$0.00	\$199.00	\$801.00	\$74.00	\$0.00	\$875.00	\$12,444.00	\$0.00	\$0.00
Total Depto		\$3,074.00	\$10,245.00	\$0.00	\$13,319.00	-\$125.00	\$0.00	\$199.00	\$801.00	\$74.00	\$0.00	\$875.00	\$12,444.00	\$0.00	\$0.00
Departamento 14 PPNNA															
068	Vazquez Orozco David	\$5,224.00	\$17,413.00	\$0.00	\$22,637.00	\$0.00	\$0.00	\$458.00	\$2,435.00	\$458.00	\$0.00	\$2,893.00	\$19,744.00	\$0.00	\$0.00
Total Depto		\$5,224.00	\$17,413.00	\$0.00	\$22,637.00	\$0.00	\$0.00	\$458.00	\$2,435.00	\$458.00	\$0.00	\$2,893.00	\$19,744.00	\$0.00	\$0.00

	\$5,224.00	\$17,413.00	\$0.00	\$22,637.00	\$0.00	\$0.00	\$458.00	\$2,435.00	\$458.00	\$0.00	\$2,893.00	\$19,744.00	\$0.00	\$0.00
Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$127,746.00	\$407,478.00	\$0.00	\$535,224.00	-\$2,270.00	-\$393.00	\$10,533.00	\$45,897.00	\$8,656.00	\$0.00	\$54,160.00	\$481,064.00	\$0.00	\$0.00