

**SISTEMA DIF SAN MIGUEL EL ALTO 2124**

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2022 al 15/09/2022

Fecha: 24/Oct/2022

Hora: 13:35:18:647

Reg Pat IMSS: 0000000001  
RFC: DMS -860927-EL9

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	Prima de antigüedad	*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																
<b>Departamento 1 DIRECCION GENERAL</b>																
016	Vazquez Ortega Sanjuana Del Rocio	\$9,919.00	\$0.00	\$0.00	\$0.00	\$9,919.00	\$0.00	\$0.00	\$1,408.00	\$0.00	\$1,408.00	\$0.00	\$1,408.00	\$8,511.00	\$0.00	\$0.00
049	Becerra Medina Gabriela	\$2,565.00	\$0.00	\$0.00	\$0.00	\$2,565.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,575.00	\$0.00	\$0.00
069	Ruvalcaba Vazquez Leticia	\$2,250.00	\$625.00	\$9,258.00	\$1,500.00	\$13,633.00	-\$175.00	-\$45.00	\$130.00	\$693.00	\$0.00	\$0.00	\$648.00	\$12,985.00	\$0.00	\$0.00
071	Ramirez Esquivel Juan Felipe	\$5,060.00	\$0.00	\$0.00	\$0.00	\$5,060.00	\$0.00	\$0.00	\$432.00	\$0.00	\$432.00	\$0.00	\$432.00	\$4,628.00	\$0.00	\$0.00
085	Gutierrez Gonzalez Athziry	\$5,421.00	\$0.00	\$0.00	\$0.00	\$5,421.00	\$0.00	\$0.00	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00	\$4,932.00	\$0.00	\$0.00
087	Castañeda Jimenez Jose Alfonso	\$5,868.00	\$0.00	\$0.00	\$0.00	\$5,868.00	\$0.00	\$0.00	\$568.00	\$0.00	\$568.00	\$0.00	\$568.00	\$5,300.00	\$0.00	\$0.00
088	Jimenez Pacheco Toribio	\$3,584.00	\$0.00	\$0.00	\$0.00	\$3,584.00	-\$107.00	\$0.00	\$255.00	\$0.00	\$147.00	\$0.00	\$147.00	\$3,437.00	\$0.00	\$0.00
090	Ramirez Franco Jairo Osiris	\$4,337.00	\$0.00	\$0.00	\$0.00	\$4,337.00	\$0.00	\$0.00	\$337.00	\$0.00	\$337.00	\$0.00	\$337.00	\$4,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$39,004.00</b>	<b>\$625.00</b>	<b>\$9,258.00</b>	<b>\$1,500.00</b>	<b>\$50,387.00</b>	<b>-\$442.00</b>	<b>-\$55.00</b>	<b>\$3,769.00</b>	<b>\$693.00</b>	<b>\$3,381.00</b>	<b>\$0.00</b>	<b>\$4,019.00</b>	<b>\$46,368.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 UBR</b>																
008	Marquez Jimenez Javier	\$4,567.00	\$0.00	\$0.00	\$0.00	\$4,567.00	\$0.00	\$0.00	\$362.00	\$0.00	\$362.00	\$0.00	\$362.00	\$4,205.00	\$0.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$3,366.00	\$0.00	\$0.00	\$0.00	\$3,366.00	-\$125.00	\$0.00	\$231.00	\$0.00	\$106.00	\$0.00	\$106.00	\$3,260.00	\$0.00	\$0.00
018	Lozano Padilla Leticia	\$3,492.00	\$0.00	\$0.00	\$0.00	\$3,492.00	-\$125.00	\$0.00	\$245.00	\$0.00	\$120.00	\$0.00	\$120.00	\$3,372.00	\$0.00	\$0.00
089	Lopez Hernandez Maria Laura	\$2,484.00	\$0.00	\$0.00	\$0.00	\$2,484.00	-\$160.00	-\$16.00	\$145.00	\$0.00	\$0.00	\$0.00	-\$16.00	\$2,500.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$13,909.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,909.00</b>	<b>-\$410.00</b>	<b>-\$16.00</b>	<b>\$983.00</b>	<b>\$0.00</b>	<b>\$588.00</b>	<b>\$0.00</b>	<b>\$572.00</b>	<b>\$13,337.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 CENTRO DE PROTECCION A LA INFANCIA</b>																
005	Gutierrez Cornejo Elvia Patricia	\$1,851.00	\$0.00	\$0.00	\$0.00	\$1,851.00	-\$189.00	-\$84.00	\$104.00	\$0.00	\$0.00	\$0.00	-\$84.00	\$1,935.00	\$0.00	\$0.00
012	Rendon Perez Ma. Elena	\$2,088.00	\$0.00	\$0.00	\$0.00	\$2,088.00	-\$189.00	-\$69.00	\$119.00	\$0.00	\$0.00	\$0.00	-\$69.00	\$2,157.00	\$0.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,749.00	\$0.00	\$0.00	\$0.00	\$2,749.00	-\$145.00	\$0.00	\$164.00	\$0.00	\$19.00	\$0.00	\$19.00	\$2,730.00	\$0.00	\$0.00
074	Vazquez Gonzalez Jose Mauricio	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
083	Vazquez Soto Itzayana	\$5,299.00	\$0.00	\$0.00	\$0.00	\$5,299.00	\$0.00	\$0.00	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00	\$4,829.00	\$0.00	\$0.00
084	Marquez Ramirez Nancy Bianey	\$3,398.00	\$0.00	\$0.00	\$0.00	\$3,398.00	-\$125.00	\$0.00	\$235.00	\$0.00	\$109.00	\$0.00	\$109.00	\$3,289.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$19,135.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,135.00</b>	<b>-\$648.00</b>	<b>-\$153.00</b>	<b>\$1,365.00</b>	<b>\$0.00</b>	<b>\$871.00</b>	<b>\$0.00</b>	<b>\$718.00</b>	<b>\$18,417.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 PSICOLOGIA</b>																
053	Trujillo Trujillo Lorena	\$5,381.00	\$0.00	\$0.00	\$0.00	\$5,381.00	\$0.00	\$0.00	\$483.00	\$0.00	\$483.00	\$0.00	\$483.00	\$4,898.00	\$0.00	\$0.00
054	Vazquez Lozano Yadriela Claribel	\$5,381.00	\$0.00	\$0.00	\$0.00	\$5,381.00	\$0.00	\$0.00	\$483.00	\$0.00	\$483.00	\$0.00	\$483.00	\$4,898.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,762.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,762.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$966.00</b>	<b>\$0.00</b>	<b>\$966.00</b>	<b>\$0.00</b>	<b>\$966.00</b>	<b>\$9,796.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>																
065	Vazquez Perez Juan De Dios	\$3,780.00	\$0.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.00	\$0.00	\$276.00	\$0.00	\$276.00	\$3,504.00	\$0.00	\$0.00
077	Hernandez Gonzalez Brenda Guadalupe	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
082	Delgadillo Franco Brenda	\$3,398.00	\$0.00	\$0.00	\$0.00	\$3,398.00	-\$125.00	\$0.00	\$235.00	\$0.00	\$109.00	\$0.00	\$109.00	\$3,289.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,928.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,928.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$784.00</b>	<b>\$0.00</b>	<b>\$658.00</b>	<b>\$0.00</b>	<b>\$658.00</b>	<b>\$10,270.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 SERVICIOS MULTIPLES</b>																
013	Roman Gutierrez Ilda Micaela	\$3,366.00	\$0.00	\$0.00	\$0.00	\$3,366.00	-\$125.00	\$0.00	\$231.00	\$0.00	\$106.00	\$0.00	\$106.00	\$3,260.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,366.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,366.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$231.00</b>	<b>\$0.00</b>	<b>\$106.00</b>	<b>\$0.00</b>	<b>\$106.00</b>	<b>\$3,260.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>																
004	De Anda Santos Bertha Alicia	\$3,261.00	\$0.00	\$0.00	\$0.00	\$3,261.00	-\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$0.00	\$95.00	\$3,166.00	\$0.00	\$0.00
060	Vazquez Lopez Martha Ceciclia	\$3,476.00	\$0.00	\$0.00	\$0.00	\$3,476.00	-\$125.00	\$0.00	\$243.00	\$0.00	\$118.00	\$0.00	\$118.00	\$3,358.00	\$0.00	\$0.00
076	Ortiz Moreno Norma Angelica	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$0.00	\$273.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
078	Padilla Brizuela Carolina	\$3,166.00	\$0.00	\$0.00	\$0.00	\$3,166.00	-\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$0.00	\$84.00	\$3,082.00	\$0.00	\$0.00
079	Lopez Olivares Cecilia	\$3,166.00	\$0.00	\$0.00	\$0.00	\$3,166.00	-\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$0.00	\$84.00	\$3,082.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$16,819.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,819.00</b>	<b>-\$500.00</b>	<b>\$0.00</b>	<b>\$1,154.00</b>	<b>\$0.00</b>	<b>\$654.00</b>	<b>\$0.00</b>	<b>\$654.00</b>	<b>\$16,165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 JURIDICO</b>																
081	Rodriguez Ramirez Santos Omar	\$6,044.00	\$0.00	\$0.00	\$0.00	\$6,044.00	\$0.00	\$0.00	\$599.00	\$0.00	\$599.00	\$0.00	\$599.00	\$5,445.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,044.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,044.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$599.00</b>	<b>\$0.00</b>	<b>\$599.00</b>	<b>\$0.00</b>	<b>\$599.00</b>	<b>\$5,445.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 12 TRABAJADORA SOCIAL</b>																
059	Jimenez Vital Aidee	\$4,005.00	\$0.00	\$0.00	\$0.00	\$4,005.00	\$0.00	\$0.00	\$301.00	\$0.00	\$301.00	\$0.00	\$301.00	\$3,704.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,005.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,005.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$301.00</b>	<b>\$0.00</b>	<b>\$301.00</b>	<b>\$0.00</b>	<b>\$301.00</b>	<b>\$3,704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 13 TRABAJO SOCIAL</b>																
070	Lopez Rocha Cecilia Del Socorro	\$3,074.00	\$0.00	\$0.00	\$0.00	\$3,074.00	-\$125.00	\$0.00	\$199.00	\$0.00	\$74.00	\$0.00	\$74.00	\$3,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,074.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,074.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$199.00</b>	<b>\$0.00</b>	<b>\$74.00</b>	<b>\$0.00</b>	<b>\$74.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 14 PPNNA</b>																
068	Vazquez Orozco David	\$5,224.00	\$0.00	\$0.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$0.00	\$458.00	\$4,766.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,224.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,224.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$458.00</b>	<b>\$0.00</b>	<b>\$458.00</b>	<b>\$0.00</b>	<b>\$458.00</b>	<b>\$4,766.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$132,270.00</b>	<b>\$625.00</b>	<b>\$9,258.00</b>	<b>\$1,500.00</b>	<b>\$143,653.00</b>	<b>-\$2,375.00</b>	<b>-\$224.00</b>	<b>\$10,809.00</b>	<b>\$693.00</b>	<b>\$8,656.00</b>	<b>\$0.00</b>	<b>\$9,125.00</b>	<b>\$134,528.00</b>	<b>\$0.00</b>	<b>\$0.00</b>