

**SISTEMA DIF SAN MIGUEL EL ALTO 2124**

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2022 al 15/10/2022

Fecha: 22/Nov/2022

Hora: 14:53:52:382

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

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones a tiempo	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																	
<b>Departamento 1 DIRECCION GENERAL</b>																	
016	Vazquez Ortega Sanjuana Del Rocio	\$9,919.00	\$0.00	\$1,984.00	\$0.00	\$0.00	\$11,903.00	\$0.00	\$0.00	\$1,408.00	\$424.00	\$1,408.00	\$0.00	\$1,832.00	\$10,071.00	\$0.00	\$0.00
049	Becerra Medina Gabriela	\$2,565.00	\$0.00	\$513.00	\$0.00	\$0.00	\$3,078.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$3,088.00	\$0.00	\$0.00
071	Ramirez Esquivel Juan Felipe	\$5,060.00	\$0.00	\$1,012.00	\$0.00	\$0.00	\$6,072.00	\$0.00	\$0.00	\$432.00	\$93.00	\$432.00	\$0.00	\$525.00	\$5,547.00	\$0.00	\$0.00
085	Gutierrez Gonzalez Athziry	\$5,421.00	\$0.00	\$1,084.00	\$0.00	\$0.00	\$6,505.00	\$0.00	\$0.00	\$489.00	\$0.00	\$489.00	\$0.00	\$489.00	\$6,016.00	\$0.00	\$0.00
087	Castañeda Jimenez Jose Alfonso	\$5,868.00	\$0.00	\$1,174.00	\$0.00	\$0.00	\$7,042.00	\$0.00	\$0.00	\$568.00	\$0.00	\$568.00	\$0.00	\$568.00	\$6,474.00	\$0.00	\$0.00
088	Jimenez Pacheco Toribio	\$3,584.00	\$0.00	\$717.00	\$0.00	\$0.00	\$4,301.00	-\$107.00	\$0.00	\$255.00	\$0.00	\$147.00	\$0.00	\$147.00	\$4,154.00	\$0.00	\$0.00
090	Ramirez Franco Jairo Osiris	\$4,337.00	\$0.00	\$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>\$36,754.00</b>	<b>\$0.00</b>	<b>\$6,484.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$43,238.00</b>	<b>-\$267.00</b>	<b>-\$10.00</b>	<b>\$3,639.00</b>	<b>\$517.00</b>	<b>\$3,381.00</b>	<b>\$0.00</b>	<b>\$3,888.00</b>	<b>\$39,350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 UBR</b>																	
008	Marquez Jimenez Javier	\$4,567.00	\$0.00	\$913.00	\$0.00	\$0.00	\$5,480.00	\$0.00	\$0.00	\$362.00	\$42.00	\$362.00	\$0.00	\$404.00	\$5,076.00	\$0.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$3,366.00	\$0.00	\$673.00	\$0.00	\$0.00	\$4,039.00	-\$125.00	\$0.00	\$231.00	\$0.00	\$106.00	\$0.00	\$106.00	\$3,933.00	\$0.00	\$0.00
018	Lozano Padilla Leticia	\$3,492.00	\$0.00	\$698.00	\$0.00	\$0.00	\$4,190.00	-\$125.00	\$0.00	\$245.00	\$0.00	\$120.00	\$0.00	\$120.00	\$4,070.00	\$0.00	\$0.00
089	Lopez Hernandez Maria Laura	\$2,484.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$3,684.00	-\$160.00	-\$16.00	\$145.00	\$0.00	\$0.00	\$0.00	-\$16.00	\$3,700.00	\$0.00	\$0.00
092	Soto Moreno Martin Eduardo	\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00	-\$201.00	-\$191.00	\$10.00	\$0.00	\$0.00	\$0.00	-\$191.00	\$575.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,293.00</b>	<b>\$0.00</b>	<b>\$2,284.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$17,777.00</b>	<b>-\$611.00</b>	<b>-\$207.00</b>	<b>\$993.00</b>	<b>\$42.00</b>	<b>\$588.00</b>	<b>\$0.00</b>	<b>\$423.00</b>	<b>\$17,354.00</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	\$370.00	\$0.00	\$0.00	\$2,221.00	-\$189.00	-\$84.00	\$104.00	\$0.00	\$0.00	\$0.00	-\$84.00	\$2,305.00	\$0.00	\$0.00
012	Rendon Perez Ma. Elena	\$2,088.00	\$0.00	\$418.00	\$0.00	\$0.00	\$2,506.00	-\$189.00	-\$69.00	\$119.00	\$0.00	\$0.00	\$0.00	-\$69.00	\$2,575.00	\$0.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,749.00	\$0.00	\$550.00	\$0.00	\$0.00	\$3,299.00	-\$145.00	\$0.00	\$164.00	\$0.00	\$19.00	\$0.00	\$19.00	\$3,280.00	\$0.00	\$0.00
074	Vazquez Gonzalez Jose Mauricio	\$3,500.00	\$250.00	\$750.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$273.00	\$6.00	\$273.00	\$0.00	\$279.00	\$4,221.00	\$0.00	\$0.00
083	Vazquez Soto Izayana	\$5,299.00	\$0.00	\$1,060.00	\$0.00	\$0.00	\$6,359.00	\$0.00	\$0.00	\$470.00	\$0.00	\$470.00	\$0.00	\$470.00	\$5,889.00	\$0.00	\$0.00
084	Marquez Ramirez Nancy Bianey	\$3,398.00	\$0.00	\$680.00	\$0.00	\$0.00	\$4,078.00	-\$125.00	\$0.00	\$235.00	\$0.00	\$109.00	\$0.00	\$109.00	\$3,969.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$18,885.00</b>	<b>\$250.00</b>	<b>\$3,828.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,963.00</b>	<b>-\$648.00</b>	<b>-\$153.00</b>	<b>\$1,365.00</b>	<b>\$6.00</b>	<b>\$871.00</b>	<b>\$0.00</b>	<b>\$724.00</b>	<b>\$22,239.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 PSICOLOGIA</b>																	
053	Trujillo Trujillo Lorena	\$5,381.00	\$0.00	\$1,076.00	\$0.00	\$0.00	\$6,457.00	\$0.00	\$0.00	\$483.00	\$113.00	\$483.00	\$0.00	\$596.00	\$5,861.00	\$0.00	\$0.00
054	Vazquez Lozano Yadira Claribel	\$5,381.00	\$0.00	\$1,076.00	\$0.00	\$0.00	\$6,457.00	\$0.00	\$0.00	\$483.00	\$113.00	\$483.00	\$0.00	\$596.00	\$5,861.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,762.00</b>	<b>\$0.00</b>	<b>\$2,152.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,914.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$966.00</b>	<b>\$226.00</b>	<b>\$966.00</b>	<b>\$0.00</b>	<b>\$1,192.00</b>	<b>\$11,722.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>																	
077	Hernandez Gonzalez Brenda Guadalupe	\$3,750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$273.00	\$6.00	\$273.00	\$0.00	\$279.00	\$4,221.00	\$0.00	\$0.00
082	Delgadillo Franco Brenda	\$3,398.00	\$0.00	\$680.00	\$0.00	\$0.00	\$4,078.00	-\$125.00	\$0.00	\$235.00	\$0.00	\$109.00	\$0.00	\$109.00	\$3,969.00	\$0.00	\$0.00
091	Martin Plascencia Braian	\$3,780.00	\$0.00	\$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
<b>Total Depto</b>		<b>\$10,928.00</b>	<b>\$0.00</b>	<b>\$1,430.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,358.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$784.00</b>	<b>\$6.00</b>	<b>\$658.00</b>	<b>\$0.00</b>	<b>\$664.00</b>	<b>\$11,694.00</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	\$673.00	\$0.00	\$0.00	\$4,039.00	-\$125.00	\$0.00	\$231.00	\$0.00	\$106.00	\$0.00	\$106.00	\$3,933.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,366.00</b>	<b>\$0.00</b>	<b>\$673.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,039.00</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>\$3,933.00</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	\$652.00	\$0.00	\$0.00	\$3,913.00	-\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$0.00	\$95.00	\$3,818.00	\$0.00	\$0.00
060	Vazquez Lopez Martha Cecilia	\$3,476.00	\$0.00	\$695.00	\$0.00	\$0.00	\$4,171.00	-\$125.00	\$0.00	\$243.00	\$0.00	\$118.00	\$0.00	\$118.00	\$4,053.00	\$0.00	\$0.00
076	Ortiz Moreno Norma Angelica	\$3,750.00	\$0.00	\$750.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$273.00	\$6.00	\$273.00	\$0.00	\$279.00	\$4,221.00	\$0.00	\$0.00
078	Padilla Brizuela Carolina	\$3,166.00	\$0.00	\$633.00	\$0.00	\$0.00	\$3,799.00	-\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$0.00	\$84.00	\$3,715.00	\$0.00	\$0.00
079	Lopez Olivares Cecilia	\$3,166.00	\$0.00	\$633.00	\$0.00	\$0.00	\$3,799.00	-\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$0.00	\$84.00	\$3,715.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$16,819.00</b>	<b>\$0.00</b>	<b>\$3,363.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$20,182.00</b>	<b>-\$500.00</b>	<b>\$0.00</b>	<b>\$1,154.00</b>	<b>\$6.00</b>	<b>\$654.00</b>	<b>\$0.00</b>	<b>\$660.00</b>	<b>\$19,522.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 JURIDICO</b>																	
081	Rodriguez Ramirez Santos Omar	\$6,044.00	\$0.00	\$1,209.00	\$0.00	\$0.00	\$7,253.00	\$0.00	\$0.00	\$599.00	\$175.00	\$599.00	\$0.00	\$774.00	\$6,479.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,044.00</b>	<b>\$0.00</b>	<b>\$1,209.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,253.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$599.00</b>	<b>\$175.00</b>	<b>\$599.00</b>	<b>\$0.00</b>	<b>\$774.00</b>	<b>\$6,479.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 12 TRABAJADORA SOCIAL</b>																	
059	Jimenez Vital Aidee	\$4,005.00	\$0.00	\$765.00	\$0.00	\$0.00	\$4,770.00	\$0.00	\$0.00	\$301.00	\$0.00	\$301.00	\$0.00	\$301.00	\$4,469.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,005.00</b>	<b>\$0.00</b>	<b>\$765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,770.00</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>\$4,469.00</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	\$615.00	\$0.00	\$0.00	\$3,689.00	-\$125.00	\$0.00	\$199.00	\$0.00	\$74.00	\$0.00	\$74.00	\$3,615.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$3,074.00</b>	<b>\$0.00</b>	<b>\$615.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,689.00</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>\$3,615.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 14 PPNNA</b>																	
068	Vazquez Orozco David	\$5,224.00	\$0.00	\$1,045.00	\$0.00	\$0.00	\$6,269.00	\$0.00	\$0.00	\$458.00	\$104.00	\$458.00	\$0.00	\$562.00	\$5,707.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,224.00</b>	<b>\$0.00</b>	<b>\$1,045.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,269.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$458.00</b>	<b>\$104.00</b>	<b>\$458.00</b>	<b>\$0.00</b>	<b>\$562.00</b>	<b>\$5,707.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$130,154.00</b>	<b>\$250.00</b>	<b>\$23,848.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$155,452.00</b>	<b>-\$2,401.00</b>	<b>-\$370.00</b>	<b>\$10,689.00</b>	<b>\$1,082.00</b>	<b>\$8,656.00</b>	<b>\$0.00</b>	<b>\$9,368.00</b>	<b>\$146,084.00</b>	<b>\$0.00</b>	<b>\$0.00</b>