

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL EL ALTO, JALISCO

Lista de Raya (forma tabular)

Fecha: 13/Ago/2015

Periodo 15 al 15 Quincenal del 01/08/2015 al 15/08/2015

Hora: 18:32:08:111

Reg Pat IMSS: 0000000001

RFC: DMS -860927-EL9

| Código   | Empleado                          | Sueldo             | *TOTAL*<br>*PERCEPCIONES* | Subsidio al Empleo<br>(sp) | I.S.R. (sp)       | *TOTAL*<br>*DEDUCCIONES* | *NETO*             |
|--|-----------------------------------|--------------------|---------------------------|----------------------------|-------------------|--------------------------|--------------------|
| <b>Reg. Pat. IMSS: 0000000001</b>                        |                                   |                    |                           |                            |                   |                          |                    |
| <b>Departamento 1 DIRECCION GENERAL</b>                  |                                   |                    |                           |                            |                   |                          |                    |
| 016  | Vazquez Ortega Sanjuana Del Rocio | \$7,983.00         | \$7,983.00                | \$0.00                     | \$1,158.00        | \$1,158.00               | \$6,825.00         |
| 100  | Marquez Encino Alejandro          | \$3,442.00         | \$3,442.00                | \$0.00                     | \$145.00          | \$145.00                 | \$3,297.00         |
| 101  | Lima Escamilla Alma Alicia        | \$5,344.00         | \$5,344.00                | \$0.00                     | \$594.00          | \$594.00                 | \$4,750.00         |
| <b>Total Depto</b>                                       |                                   | <b>\$16,769.00</b> | <b>\$16,769.00</b>        | <b>\$0.00</b>              | <b>\$1,897.00</b> | <b>\$1,897.00</b>        | <b>\$14,872.00</b> |
| <b>Departamento 2 UBR</b>                                |                                   |                    |                           |                            |                   |                          |                    |
| 001  | Alcala Marquez Altigracia         | \$1,814.00         | \$1,814.00                | -\$84.00                   | \$0.00            | -\$84.00                 | \$1,898.00         |
| 008  | Marquez Jimenez Javier            | \$3,773.00         | \$3,773.00                | \$0.00                     | \$313.00          | \$313.00                 | \$3,460.00         |
| 015  | Vazquez Ortega Micaela Alejandra  | \$2,781.00         | \$2,781.00                | \$0.00                     | \$53.00           | \$53.00                  | \$2,728.00         |
| 018  | Lozano Padilla Leticia            | \$2,672.00         | \$2,672.00                | \$0.00                     | \$41.00           | \$41.00                  | \$2,631.00         |
| <b>Total Depto</b>                                       |                                   | <b>\$11,040.00</b> | <b>\$11,040.00</b>        | <b>-\$84.00</b>            | <b>\$407.00</b>   | <b>\$323.00</b>          | <b>\$10,717.00</b> |
| <b>Departamento 3 CENTRO DE PROTECCION A LA INFANCIA</b> |                                   |                    |                           |                            |                   |                          |                    |
| 002  | Becerra Becerra Jose Antonio      | \$3,773.00         | \$3,773.00                | \$0.00                     | \$313.00          | \$313.00                 | \$3,460.00         |
| 005  | Gutierrez Cornejo Elvia Patricia  | \$1,528.00         | \$1,528.00                | -\$114.00                  | \$0.00            | -\$114.00                | \$1,642.00         |
| 011  | Ramirez Velez Leobardo            | \$2,271.00         | \$2,271.00                | -\$32.00                   | \$0.00            | -\$32.00                 | \$2,303.00         |
| 012  | Rendon Perez Ma. Elena            | \$1,294.00         | \$1,294.00                | -\$129.00                  | \$0.00            | -\$129.00                | \$1,423.00         |
| 017  | Vital Quiroz Montserrat           | \$4,740.00         | \$4,740.00                | \$0.00                     | \$477.00          | \$477.00                 | \$4,263.00         |
| 023  | Garcia Hermosillo Ramon           | \$2,268.00         | \$2,268.00                | -\$32.00                   | \$0.00            | -\$32.00                 | \$2,300.00         |
| <b>Total Depto</b>                                       |                                   | <b>\$15,874.00</b> | <b>\$15,874.00</b>        | <b>-\$307.00</b>           | <b>\$790.00</b>   | <b>\$483.00</b>          | <b>\$15,391.00</b> |
| <b>Departamento 4 PSICOLOGIA</b>                         |                                   |                    |                           |                            |                   |                          |                    |
| 022  | Valdez Ruvalcaba Alejandra        | \$3,820.00         | \$3,820.00                | \$0.00                     | \$320.00          | \$320.00                 | \$3,500.00         |
| <b>Total Depto</b>                                       |                                   | <b>\$3,820.00</b>  | <b>\$3,820.00</b>         | <b>\$0.00</b>              | <b>\$320.00</b>   | <b>\$320.00</b>          | <b>\$3,500.00</b>  |
| <b>Departamento 5 ASISTENCIA ALIMENTARIA</b>             |                                   |                    |                           |                            |                   |                          |                    |
| 003  | Becerra Garcia Martina            | \$6,392.00         | \$6,392.00                | \$0.00                     | \$818.00          | \$818.00                 | \$5,574.00         |
| 020  | Lopez Becerra Gabriela            | \$2,279.00         | \$2,279.00                | -\$31.00                   | \$0.00            | -\$31.00                 | \$2,310.00         |
| <b>Total Depto</b>                                       |                                   | <b>\$8,671.00</b>  | <b>\$8,671.00</b>         | <b>-\$31.00</b>            | <b>\$818.00</b>   | <b>\$787.00</b>          | <b>\$7,884.00</b>  |
| <b>Departamento 6 ATENCION AL ANCIANO</b>                |                                   |                    |                           |                            |                   |                          |                    |
| 014  | Vargas Jimenez Yolanda            | \$3,277.00         | \$3,277.00                | \$0.00                     | \$127.00          | \$127.00                 | \$3,150.00         |
| <b>Total Depto</b>                                       |                                   | <b>\$3,277.00</b>  | <b>\$3,277.00</b>         | <b>\$0.00</b>              | <b>\$127.00</b>   | <b>\$127.00</b>          | <b>\$3,150.00</b>  |
| <b>Departamento 7 SERVICIOS MULTIPLES</b>                |                                   |                    |                           |                            |                   |                          |                    |
| 013  | Roman Gutierrez Ilda Micaela      | \$2,781.00         | \$2,781.00                | \$0.00                     | \$53.00           | \$53.00                  | \$2,728.00         |
| <b>Total Depto</b>                                       |                                   | <b>\$2,781.00</b>  | <b>\$2,781.00</b>         | <b>\$0.00</b>              | <b>\$53.00</b>    | <b>\$53.00</b>           | <b>\$2,728.00</b>  |
| <b>Departamento 8 COMEDOR ASISTENCIAL</b>                |                                   |                    |                           |                            |                   |                          |                    |
| 004  | De Anda Santos Bertha Alicia      | \$2,694.00         | \$2,694.00                | \$0.00                     | \$44.00           | \$44.00                  | \$2,650.00         |
| 006  | Gutierrez Mojica Emma Isabel      | \$3,395.00         | \$3,395.00                | \$0.00                     | \$140.00          | \$140.00                 | \$3,255.00         |
| 009  | Martin Orozco Sandra              | \$2,279.00         | \$2,279.00                | -\$31.00                   | \$0.00            | -\$31.00                 | \$2,310.00         |
| 010  | Ramirez Garcia Jackeline Andrea   | \$2,279.00         | \$2,279.00                | -\$31.00                   | \$0.00            | -\$31.00                 | \$2,310.00         |
| <b>Total Depto</b>                                       |                                   | <b>\$10,647.00</b> | <b>\$10,647.00</b>        | <b>-\$62.00</b>            | <b>\$184.00</b>   | <b>\$122.00</b>          | <b>\$10,525.00</b> |
| <b>Total Gral.</b>                                       |                                   | <b>\$72,879.00</b> | <b>\$72,879.00</b>        | <b>-\$484.00</b>           | <b>\$4,596.00</b> | <b>\$4,112.00</b>        | <b>\$68,767.00</b> |