

SISTEMA DIF SAN MIGUEL EL ALTO 2124

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2023 al 15/07/2023

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

Código	Empleado	Sueldo	Vacaciones reportadas \$	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsido	Ajuste al Subsidio Causado	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001																				
Departamento 1 DIRECCION GENERAL																				
016	VAZQUEZ ORTEGA SANJUANA DEL ROCIO	\$10,074.00	\$0.00	\$0.00	\$0.00	\$10,074.00	\$0.00	\$0.00	\$0.00	\$1,329.00	\$0.00	\$1,329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,329.00	\$8,745.00
049	Becerra Medina Gabriela	\$2,800.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
071	Ramirez Esquivel Juan Felipe	\$5,723.00	\$0.00	\$0.00	\$0.00	\$5,723.00	\$0.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.00	\$5,245.00
085	Gutierrez Gonzalez Athziry	\$5,511.00	\$0.00	\$0.00	\$0.00	\$5,511.00	\$0.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,067.00
087	Castañeda Jimenez Jose Alfonso	\$0.00	\$3,974.00	\$9,935.00	\$0.00	\$13,909.00	\$0.00	\$0.00	\$0.00	\$276.00	\$1,092.00	\$276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,368.00	\$12,541.00
088	Jimenez Pacheco Toribio	\$3,779.00	\$0.00	\$0.00	\$0.00	\$3,779.00	\$0.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$3,524.00
090	Ramirez Franco Jairo Osiris	\$4,443.00	\$0.00	\$0.00	\$0.00	\$4,443.00	\$0.00	\$0.00	\$0.00	\$327.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$4,116.00
108	DIAZ VAZQUEZ GLADYS ANAHI	\$5,550.00	\$0.00	\$0.00	\$0.00	\$5,550.00	\$0.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$5,100.00
Total Depto		\$37,880.00	\$3,974.00	\$9,935.00	\$0.00	\$51,789.00	\$0.00	-\$145.00	\$0.00	\$3,722.00	\$1,092.00	\$3,559.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,651.00	\$47,138.00
Departamento 2 UBR																				
008	Marquez Jimenez Javier	\$4,680.00	\$0.00	\$0.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$0.00	\$353.00	\$0.00	\$353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.00	\$4,327.00
015	Vazquez Ortega Micaela Alejandra	\$3,839.00	\$0.00	\$0.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
018	Lozano Padilla Leticia	\$3,752.00	\$0.00	\$0.00	\$0.00	\$3,752.00	\$0.00	\$0.00	\$0.00	\$252.00	\$0.00	\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.00	\$3,500.00
092	Soto Moreno Martin Eduardo	\$1,975.00	\$0.00	\$0.00	\$0.00	\$1,975.00	\$0.00	-\$189.00	-\$79.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$2,054.00
Total Depto		\$14,246.00	\$0.00	\$0.00	\$0.00	\$14,246.00	\$0.00	-\$189.00	-\$79.00	\$976.00	\$0.00	\$866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787.00	\$13,459.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA																				
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$1,904.00	\$0.00	\$0.00	\$0.00	\$1,904.00	\$0.00	-\$189.00	-\$83.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.00	\$1,987.00
012	Rendon Perez Ma. Elena	\$2,148.00	\$0.00	\$0.00	\$0.00	\$2,148.00	\$0.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.00	\$2,216.00
057	Gonzalez Gutierrez Ramon	\$2,804.00	\$0.00	\$0.00	\$0.00	\$2,804.00	\$0.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,804.00
074	Vazquez Gonzalez Jose Mauricio	\$3,839.00	\$0.00	\$0.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
083	Vazquez Soto Itzayana	\$5,393.00	\$0.00	\$0.00	\$0.00	\$5,393.00	\$0.00	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00	\$4,963.00
084	Marquez Ramirez Nancy Bianey	\$3,476.00	\$0.00	\$0.00	\$0.00	\$3,476.00	\$0.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00	\$3,379.00
102	BARRAGAN VALENCIA MONICA ARACELI	\$3,082.00	\$0.00	\$0.00	\$0.00	\$3,082.00	\$0.00	-\$125.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.00
Total Depto		\$22,646.00	\$0.00	\$0.00	\$0.00	\$22,646.00	\$0.00	-\$773.00	-\$151.00	\$1,483.00	\$0.00	\$788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$637.00	\$22,009.00
Departamento 4 PSICOLOGIA																				
053	Trujillo Trujillo Lorena	\$5,472.00	\$0.00	\$0.00	\$0.00	\$5,472.00	\$0.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$5,033.00
054	Vazquez Lozano Yadira Claribel	\$5,472.00	\$0.00	\$0.00	\$0.00	\$5,472.00	\$0.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$5,033.00
Total Depto		\$10,944.00	\$0.00	\$0.00	\$0.00	\$10,944.00	\$0.00	\$0.00	\$0.00	\$878.00	\$0.00	\$878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.00	\$10,066.00
Departamento 5 ASISTENCIA ALIMENTARIA																				
077	Hernandez Gonzalez Brenda Guadalupe	\$3,839.00	\$0.00	\$0.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
082	Delgadillo Franco Brenda	\$3,476.00	\$0.00	\$0.00	\$0.00	\$3,476.00	\$0.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00	\$3,379.00
091	Martin Plascencia Braian	\$3,870.00	\$0.00	\$0.00	\$0.00	\$3,870.00	\$0.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.00	\$3,605.00
094	MUÑOZ GARCIA AMELIA	\$3,201.00	\$0.00	\$0.00	\$0.00	\$3,201.00	\$0.00	-\$125.00	\$0.00	\$192.00	\$0.00	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$3,134.00
097	Navejas Gonzalez Alma Judith	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	-\$145.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
098	Padilla Hernandez Rebeca	\$2,375.00	\$0.00	\$0.00	\$0.00	\$2,375.00	\$0.00	-\$160.00	-\$25.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.00	\$2,400.00
Total Depto		\$19,761.00	\$0.00	\$0.00	\$0.00	\$19,761.00	\$0.00	-\$555.00	-\$25.00	\$1,252.00	\$0.00	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$665.00	\$19,096.00
Departamento 8 COMEDOR ASISTENCIAL																				
076	Ortiz Moreno Norma Angelica	\$3,839.00	\$0.00	\$0.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
078	Padilla Brizuela Carolina	\$3,349.00	\$0.00	\$0.00	\$0.00	\$3,349.00	\$0.00	-\$125.00	\$0.00	\$208.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00	\$3,266.00
079	Lopez Olivares Cecilia	\$3,021.00	\$0.00	\$0.00	\$0.00	\$3,021.00	\$0.00	-\$145.00	\$0.00	\$177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,021.00
Total Depto		\$10,209.00	\$0.00	\$0.00	\$0.00	\$10,209.00	\$0.00	-\$270.00	\$0.00	\$646.00	\$0.00	\$344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.00	\$9,865.00
Departamento 10 JURIDICO																				
081	Rodriguez Ramirez Santos Omar	\$6,137.00	\$0.00	\$0.00	\$0.00	\$6,137.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$5,593.00
Total Depto		\$6,137.00	\$0.00	\$0.00	\$0.00	\$6,137.00	\$0.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$5,593.00
Departamento 12 TRABAJADORA SOCIAL																				
093	Corona Garcia Jocelyne Alejandra	\$5,511.00	\$0.00	\$0.00	\$0.00	\$5,511.00	\$0.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,067.00
Total Depto		\$5,511.00	\$0.00	\$0.00	\$0.00	\$5,511.00	\$0.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,067.00
Departamento 14 PPNNA																				
068	Vazquez Orozco David	\$5,320.00	\$0.00	\$0.00	\$0.00	\$5,320.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	\$422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.00	\$4,898.00
Total Depto		\$5,320.00	\$0.00	\$0.00	\$0.00	\$5,320.00	\$0.00	\$0.00	\$0.00	\$422.00	\$0.00	\$422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.00	\$4,898.00
Departamento 15 LUDOTECA																				
106	OROZCO ROBLEDI SILVIA EDITH	\$4,313.00	\$0.00	\$0.00	\$0.00	\$4,313.00	\$0.00	\$0.00	\$0.00	\$313.00	\$0.00	\$313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$4,000.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$3,752.00	\$0.00	\$0.00	\$0.00	\$3,752.00	\$0.00	\$0.00	\$0.00	\$252.00	\$0.00	\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.00	\$3,500.00
Total Depto		\$8,065.00	\$0.00	\$0.00	\$0.00	\$8,065.00	\$0.00	\$0.00	\$0.00	\$565.00	\$0.00	\$565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.00	\$7,500.00
Total Gral.		\$140,719.00	\$3,974.00	\$9,935.00	\$0.00	\$154,628.00	\$0.00	-\$1,932.00	-\$255.00	\$10,932.00	\$1,092.00	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,937.00	\$144,691.00