

ARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIG

Lista de Raya (forma tabular)

Periodo 19 al 19 Quincenal del 01/10/2023 al 15/10/2023

Fecha: 23/Oct/2023

Hora: 11:08:18:706

Reg Pat IMSS: 0000000000
RFC: DMS-860927-EL9

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. Art174	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000											
Departamento 1 DIRECCION GENERAL											
016	VAZQUEZ ORTEGA SANJUANA DEL ROCIO	\$10,074.00	\$2,407.00	\$12,481.00	\$0.00	\$0.00	\$1,329.00	\$514.00	\$1,329.00	\$1,843.00	\$10,638.00
049	BECERRA MEDINA GABRIELA	\$2,800.00	\$560.00	\$3,360.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$3,360.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$5,723.00	\$1,263.00	\$6,986.00	\$0.00	\$0.00	\$478.00	\$118.00	\$478.00	\$596.00	\$6,390.00
085	GUTIERREZ GONZALEZ ATHZIRY	\$5,511.00	\$1,181.00	\$6,692.00	\$0.00	\$0.00	\$444.00	\$79.00	\$444.00	\$523.00	\$6,169.00
088	JIMENEZ PACHECO TORIBIO	\$3,779.00	\$756.00	\$4,535.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00	\$255.00	\$4,280.00
090	RAMIREZ FRANCO JAIRO OSIRIS	\$4,443.00	\$916.00	\$5,359.00	\$0.00	\$0.00	\$327.00	\$27.00	\$327.00	\$354.00	\$5,005.00
102	BARRAGAN VALENCIA MONICA ARACELI	\$3,082.00	\$471.00	\$3,553.00	-\$125.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$3,553.00
108	DIAZ VAZQUEZ GLADYS ANAHI	\$5,551.00	\$0.00	\$5,551.00	\$0.00	\$0.00	\$451.00	\$0.00	\$451.00	\$451.00	\$5,100.00
Total Depto		\$40,963.00	\$7,554.00	\$48,517.00	-\$270.00	\$0.00	\$3,628.00	\$738.00	\$3,284.00	\$4,022.00	\$44,495.00
Departamento 2 UBR											
008	MARQUEZ JIMENEZ JAVIER	\$4,680.00	\$975.00	\$5,655.00	\$0.00	\$0.00	\$353.00	\$39.00	\$353.00	\$392.00	\$5,263.00
015	VAZQUEZ ORTEGA MICAELA ALEJANDRA	\$3,839.00	\$768.00	\$4,607.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$261.00	\$4,346.00
018	LOZANO PADILLA LETICIA	\$3,752.00	\$750.00	\$4,502.00	\$0.00	\$0.00	\$252.00	\$0.00	\$252.00	\$252.00	\$4,250.00
094	SOTO MORENO MARTIN EDUARDO	\$1,975.00	\$395.00	\$2,370.00	-\$189.00	-\$79.00	\$110.00	\$0.00	\$0.00	-\$79.00	\$2,449.00
Total Depto		\$14,246.00	\$2,888.00	\$17,134.00	-\$189.00	-\$79.00	\$976.00	\$39.00	\$866.00	\$826.00	\$16,308.00
Departamento 3 CENTRO DE PROTECCION ALA INFANCIA											
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$1,904.00	\$381.00	\$2,285.00	-\$189.00	-\$83.00	\$105.00	\$0.00	\$0.00	-\$83.00	\$2,368.00
012	RENDON PEREZ MA ELENA	\$2,148.00	\$430.00	\$2,578.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	-\$68.00	\$2,646.00
057	GONZALEZ GUTIERREZ RAMON	\$2,804.00	\$561.00	\$3,365.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$3,365.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$3,839.00	\$768.00	\$4,607.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$261.00	\$4,346.00
083	VAZQUEZ SOTO ITZAYANA	\$5,393.00	\$1,153.00	\$6,546.00	\$0.00	\$0.00	\$430.00	\$74.00	\$430.00	\$504.00	\$6,042.00
084	MARQUEZ RAMIREZ NANCY BIANEY	\$3,476.00	\$695.00	\$4,171.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$97.00	\$4,074.00
Total Depto		\$19,564.00	\$3,988.00	\$23,552.00	-\$648.00	-\$151.00	\$1,302.00	\$74.00	\$788.00	\$711.00	\$22,841.00
Departamento 4 PSICOLOGIA											
053	TRUJILLO TRUJILLO LORENA	\$5,472.00	\$1,171.00	\$6,643.00	\$0.00	\$0.00	\$439.00	\$77.00	\$439.00	\$516.00	\$6,127.00
054	VAZQUEZ LOZANO YADIRA CLARIBEL	\$5,472.00	\$1,171.00	\$6,643.00	\$0.00	\$0.00	\$439.00	\$77.00	\$439.00	\$516.00	\$6,127.00
Total Depto		\$10,944.00	\$2,342.00	\$13,286.00	\$0.00	\$0.00	\$878.00	\$154.00	\$878.00	\$1,032.00	\$12,254.00
Departamento 5 ASISTENCIA ALIMENTARIA											
076	ORTIZ MORENO NORMA ANGELICA	\$3,839.00	\$768.00	\$4,607.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$261.00	\$4,346.00
077	HERNANDEZ GONZALEZ BRENDA GUADAL	\$3,839.00	\$768.00	\$4,607.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$261.00	\$4,346.00
082	DELGADILLO FRANCO BRENDA	\$3,476.00	\$695.00	\$4,171.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$97.00	\$4,074.00
091	MARTIN PLASCENCIA BRAIAN	\$3,869.00	\$774.00	\$4,643.00	\$0.00	\$0.00	\$264.00	\$0.00	\$264.00	\$264.00	\$4,379.00
Total Depto		\$15,023.00	\$3,005.00	\$18,028.00	-\$125.00	\$0.00	\$1,008.00	\$0.00	\$883.00	\$883.00	\$17,145.00
Departamento 6 COMEDOR ASISTENCIAL											
078	PADILLA BRIZUELA CAROLINA	\$3,349.00	\$670.00	\$4,019.00	-\$125.00	\$0.00	\$208.00	\$0.00	\$83.00	\$83.00	\$3,936.00
097	NAVEJAS GONZALEZ ALMA JUDITH	\$3,000.00	\$400.00	\$3,400.00	-\$145.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$3,400.00
098	PADILLA HERNANDEZ REBECA	\$1,050.00	\$317.00	\$1,367.00	-\$201.00	-\$150.00	\$51.00	\$0.00	\$0.00	-\$150.00	\$1,517.00
120	MUÑOZ GARCIA AMELIA	\$3,201.00	\$534.00	\$3,735.00	-\$125.00	\$0.00	\$192.00	\$0.00	\$67.00	\$67.00	\$3,668.00
Total Depto		\$10,600.00	\$1,921.00	\$12,521.00	-\$596.00	-\$150.00	\$627.00	\$0.00	\$150.00	\$0.00	\$12,521.00
Departamento 7 JURIDICO											
081	RODRIGUEZ RAMIREZ SANTOS OMAR	\$6,137.00	\$1,398.00	\$7,535.00	\$0.00	\$0.00	\$544.00	\$171.00	\$544.00	\$715.00	\$6,820.00
Total Depto		\$6,137.00	\$1,398.00	\$7,535.00	\$0.00	\$0.00	\$544.00	\$171.00	\$544.00	\$715.00	\$6,820.00
Departamento 8 TRABAJO SOCIAL											
093	CORONA GARCIA JOCELYNE ALEJANDRA	\$5,511.00	\$1,181.00	\$6,692.00	\$0.00	\$0.00	\$444.00	\$79.00	\$444.00	\$523.00	\$6,169.00
Total Depto		\$5,511.00	\$1,181.00	\$6,692.00	\$0.00	\$0.00	\$444.00	\$79.00	\$444.00	\$523.00	\$6,169.00
Departamento 9 PPNNA											
068	VAZQUEZ OROZCO DAVID	\$4,965.00	\$1,134.00	\$6,099.00	\$0.00	\$0.00	\$384.00	\$70.00	\$384.00	\$454.00	\$5,645.00
Total Depto		\$4,965.00	\$1,134.00	\$6,099.00	\$0.00	\$0.00	\$384.00	\$70.00	\$384.00	\$454.00	\$5,645.00
Departamento 10 LUDOTECA											
106	OROZCO ROBLEDO SILVIA EDITH	\$4,313.00	\$0.00	\$4,313.00	\$0.00	\$0.00	\$313.00	\$0.00	\$313.00	\$313.00	\$4,000.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$3,752.00	\$0.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$0.00	\$252.00	\$252.00	\$3,500.00
Total Depto		\$8,065.00	\$0.00	\$8,065.00	\$0.00	\$0.00	\$565.00	\$0.00	\$565.00	\$565.00	\$7,500.00
Total Gral.		\$136,018.00	\$25,411.00	\$161,429.00	-\$1,828.00	-\$380.00	\$10,356.00	\$1,325.00	\$8,786.00	\$9,731.00	\$151,698.00