

SISTEMA DIF SAN MIGUEL EL ALTO 2124

Lista de Raya (forma tabular)

Fecha: 04/Jul/2023  
Hora: 10:43:54:524

Periodo 11 al 11 Quincenal del 01/06/2023 al 15/06/2023  
Reg Pat IMSS: 0000000001  
RFC: DMS-860927-EL9

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	L.S.R. antes de Subs al Empleo	L.S.R. Art174	L.S.R. (mes)	ISR de ajuste mensual	ISR ajustado por subsidiario	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001															
<b>Departamento 1 DIRECCION GENERAL</b>															
016	Vazquez Ortega Sarguans Del Rocio	\$10,074.00	\$0.00	\$10,074.00	\$0.00	\$0.00	\$1,329.00	\$0.00	\$1,329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,329.00	\$8,745.00
071	Ramirez Esquivel Juan Felipe	\$5,161.00	\$0.00	\$5,161.00	\$0.00	\$0.00	\$405.00	\$0.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$4,756.00
085	Gutierrez Gonzalez Atziray	\$5,511.00	\$0.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,067.00
087	Castañeda Jimenez Jose Alfonso	\$5,961.00	\$0.00	\$5,961.00	\$0.00	\$0.00	\$516.00	\$0.00	\$516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$516.00	\$5,445.00
088	Jimenez Pacheco Tonbio	\$3,779.00	\$0.00	\$3,779.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$3,524.00
090	Ramirez Franco Jairo Osisis	\$4,443.00	\$0.00	\$4,443.00	\$0.00	\$0.00	\$327.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$4,116.00
<b>Total Depto</b>		<b>\$34,929.00</b>	<b>\$0.00</b>	<b>\$34,929.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,276.00</b>	<b>\$0.00</b>	<b>\$3,276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,276.00</b>	<b>\$31,653.00</b>
<b>Departamento 2 UBR</b>															
008	Marquez Jimenez Javier	\$4,680.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$353.00	\$0.00	\$353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.00	\$4,327.00
015	Vazquez Ortega Micaela Alejandra	\$3,839.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
018	Lozano Padilla Leticia	\$3,752.00	\$0.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$0.00	\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.00	\$3,500.00
052	Soto Moreno Martin Eduardo	\$1,975.00	\$0.00	\$1,975.00	-\$189.00	-\$79.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$2,054.00
<b>Total Depto</b>		<b>\$14,246.00</b>	<b>\$0.00</b>	<b>\$14,246.00</b>	<b>-\$189.00</b>	<b>-\$79.00</b>	<b>\$976.00</b>	<b>\$0.00</b>	<b>\$866.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$787.00</b>	<b>\$13,459.00</b>
<b>Departamento 3 CENTRO DE PROTECCION A LA INFANCIA</b>															
005	Gutierrez Cornejo Elvia Patricia	\$1,904.00	\$0.00	\$1,904.00	-\$189.00	-\$83.00	\$105.00	\$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	\$2,148.00	-\$189.00	-\$68.00	\$121.00	\$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	\$2,804.00	-\$145.00	\$0.00	\$163.00	\$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	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
083	Vazquez Soto Itzaryana	\$5,393.00	\$0.00	\$5,393.00	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00	\$4,963.00
084	Marquez Ramirez Nancy Blaney	\$3,476.00	\$0.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00	\$3,379.00
102	BARRAGAN VALENCIA MONICA ARACELI	\$3,082.00	\$0.00	\$3,082.00	-\$125.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.00
<b>Total Depto</b>		<b>\$22,646.00</b>	<b>\$0.00</b>	<b>\$22,646.00</b>	<b>-\$773.00</b>	<b>-\$151.00</b>	<b>\$1,483.00</b>	<b>\$0.00</b>	<b>\$788.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$637.00</b>	<b>\$22,009.00</b>
<b>Departamento 4 PSICOLOGIA</b>															
053	Trujillo Trujillo Lorena	\$5,472.00	\$0.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$5,033.00
054	Vazquez Lozano Yadira Claribel	\$5,472.00	\$0.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$5,033.00
<b>Total Depto</b>		<b>\$10,944.00</b>	<b>\$0.00</b>	<b>\$10,944.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$878.00</b>	<b>\$0.00</b>	<b>\$878.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$878.00</b>	<b>\$10,066.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>															
077	Hernandez Gonzalez Brenda Guadalupe	\$3,839.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
082	Delgadillo Franco Brenda	\$3,476.00	\$0.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00	\$3,379.00
091	Martin Plascencia Brian	\$3,870.00	\$0.00	\$3,870.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.00	\$3,605.00
094	MUNOZ GARCIA AMELIA	\$3,201.00	\$0.00	\$3,201.00	-\$125.00	\$0.00	\$192.00	\$0.00	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$3,134.00
097	Navejas Gonzalez Alma Judith	\$3,000.00	\$0.00	\$3,000.00	-\$145.00	\$0.00	\$176.00	\$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	\$2,375.00	-\$100.00	-\$25.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.00	\$2,400.00
<b>Total Depto</b>		<b>\$19,761.00</b>	<b>\$0.00</b>	<b>\$19,761.00</b>	<b>-\$555.00</b>	<b>-\$25.00</b>	<b>\$1,252.00</b>	<b>\$0.00</b>	<b>\$690.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$665.00</b>	<b>\$19,096.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>															
076	Ortiz Moreno Norma Angelica	\$3,839.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
078	Padilla Brizuela Carolina	\$3,349.00	\$0.00	\$3,349.00	-\$125.00	\$0.00	\$208.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00	\$3,266.00
079	Lopez Olivares Cecilia	\$3,237.00	\$0.00	\$3,237.00	-\$125.00	\$0.00	\$196.00	\$0.00	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00	\$3,166.00
<b>Total Depto</b>		<b>\$10,425.00</b>	<b>\$0.00</b>	<b>\$10,425.00</b>	<b>-\$250.00</b>	<b>\$0.00</b>	<b>\$665.00</b>	<b>\$0.00</b>	<b>\$415.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$415.00</b>	<b>\$10,010.00</b>
<b>Departamento 10 JURIDICO</b>															
081	Rodriguez Ramirez Santos Omar	\$6,137.00	\$0.00	\$6,137.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$5,593.00
<b>Total Depto</b>		<b>\$6,137.00</b>	<b>\$0.00</b>	<b>\$6,137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$544.00</b>	<b>\$0.00</b>	<b>\$544.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$544.00</b>	<b>\$5,593.00</b>
<b>Departamento 12 TRABAJADORA SOCIAL</b>															
093	Coronel Garcia Jocelyne Alejandra	\$5,511.00	\$0.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,067.00
<b>Total Depto</b>		<b>\$5,511.00</b>	<b>\$0.00</b>	<b>\$5,511.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$444.00</b>	<b>\$0.00</b>	<b>\$444.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$444.00</b>	<b>\$5,067.00</b>
<b>Departamento 14 PPNNA</b>															
068	Vazquez Orozco David	\$4,965.00	\$0.00	\$4,965.00	\$0.00	\$0.00	\$384.00	\$0.00	\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00	\$4,581.00
<b>Total Depto</b>		<b>\$4,965.00</b>	<b>\$0.00</b>	<b>\$4,965.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$384.00</b>	<b>\$0.00</b>	<b>\$384.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$384.00</b>	<b>\$4,581.00</b>
<b>Total Gral.</b>		<b>\$129,564.00</b>	<b>\$0.00</b>	<b>\$129,564.00</b>	<b>-\$1,767.00</b>	<b>-\$255.00</b>	<b>\$9,902.00</b>	<b>\$0.00</b>	<b>\$8,285.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,030.00</b>	<b>\$121,534.00</b>