

SISTEMA DIF SAN MIGUEL EL ALTO 2124

Lista de Raya (forma tabular)

Fecha: 16/May/2023

Periodo 7 al 7 Quincenal del 01/04/2023 al 15/04/2023

Hora: 15:03:44.645

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

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001													
Departamento 1 DIRECCION GENERAL													
016	Vazquez Ortega Sanjuana Del Rocio	\$10,074.00	\$2,015.00	\$0.00	\$12,089.00	\$0.00	\$0.00	\$1,329.00	\$98.00	\$1,329.00	\$0.00	\$1,427.00	\$10,662.00
049	Becerra Medina Gabriela	\$2,800.00	\$560.00	\$0.00	\$3,360.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,360.00
071	Ramirez Esquivel Juan Felipe	\$5,161.00	\$1,032.00	\$0.00	\$6,193.00	\$0.00	\$0.00	\$405.00	\$0.00	\$405.00	\$0.00	\$405.00	\$5,788.00
085	Gutierrez Gonzalez Athziry	\$5,511.00	\$1,102.00	\$0.00	\$6,613.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00	\$6,169.00
087	Castañeda Jimenez Jose Alfonso	\$5,961.00	\$1,192.00	\$0.00	\$7,153.00	\$0.00	\$0.00	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00	\$6,637.00
088	Jimenez Pacheco Toribio	\$3,779.00	\$756.00	\$0.00	\$4,535.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00	\$0.00	\$255.00	\$4,280.00
090	Ramirez Franco Jairo Osiris	\$4,443.00	\$889.00	\$0.00	\$5,332.00	\$0.00	\$0.00	\$327.00	\$0.00	\$327.00	\$0.00	\$327.00	\$5,005.00
Total Depto		\$37,729.00	\$7,546.00	\$0.00	\$45,275.00	-\$145.00	\$0.00	\$3,439.00	\$98.00	\$3,276.00	\$0.00	\$3,374.00	\$41,901.00
Departamento 2 UBR													
008	Marquez Jimenez Javier	\$4,680.00	\$936.00	\$0.00	\$5,616.00	\$0.00	\$0.00	\$353.00	\$0.00	\$353.00	\$0.00	\$353.00	\$5,263.00
015	Vazquez Ortega Micaela Alejandra	\$3,839.00	\$768.00	\$0.00	\$4,607.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00	\$4,346.00
018	Lozano Padilla Leticia	\$3,752.00	\$750.00	\$0.00	\$4,502.00	\$0.00	\$0.00	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00	\$4,250.00
092	Soto Moreno Martin Eduardo	\$1,975.00	\$395.00	\$0.00	\$2,370.00	-\$189.00	-\$79.00	\$110.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$2,449.00
Total Depto		\$14,246.00	\$2,849.00	\$0.00	\$17,095.00	-\$189.00	-\$79.00	\$976.00	\$0.00	\$866.00	\$0.00	\$787.00	\$16,308.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA													
005	Gutierrez Cornejo Elvia Patricia	\$1,904.00	\$381.00	\$0.00	\$2,285.00	-\$189.00	-\$83.00	\$105.00	\$0.00	\$0.00	\$0.00	-\$83.00	\$2,368.00
012	Rendon Perez Ma. Elena	\$2,148.00	\$430.00	\$0.00	\$2,578.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	\$0.00	-\$68.00	\$2,646.00
057	Gonzalez Gutierrez Ramon	\$2,804.00	\$561.00	\$0.00	\$3,365.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,365.00
074	Vazquez Gonzalez Jose Mauricio	\$3,839.00	\$768.00	\$0.00	\$4,607.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00	\$4,346.00
083	Vazquez Soto Itzayana	\$5,393.00	\$1,079.00	\$0.00	\$6,472.00	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00	\$0.00	\$430.00	\$6,042.00
084	Marquez Ramirez Nancy Blaney	\$3,476.00	\$695.00	\$0.00	\$4,171.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$97.00	\$4,074.00
Total Depto		\$19,564.00	\$3,914.00	\$0.00	\$23,478.00	-\$648.00	-\$151.00	\$1,302.00	\$0.00	\$788.00	\$0.00	\$637.00	\$22,841.00
Departamento 4 PSICOLOGIA													
053	Trujillo Lorena	\$5,472.00	\$1,094.00	\$0.00	\$6,566.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$439.00	\$6,127.00
054	Vazquez Lozano Yadira Claribel	\$5,472.00	\$1,094.00	\$0.00	\$6,566.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$439.00	\$6,127.00
Total Depto		\$10,944.00	\$2,188.00	\$0.00	\$13,132.00	\$0.00	\$0.00	\$878.00	\$0.00	\$878.00	\$0.00	\$878.00	\$12,254.00
Departamento 5 ASISTENCIA ALIMENTARIA													
077	Hernandez Gonzalez Brenda Guadalupe	\$3,839.00	\$768.00	\$0.00	\$4,607.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00	\$4,346.00
082	Delgado Franco Brenda	\$3,476.00	\$695.00	\$0.00	\$4,171.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$97.00	\$4,074.00
091	Martin Plascencia Braian	\$3,870.00	\$774.00	\$0.00	\$4,644.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00	\$4,379.00
094	MUÑOZ GARCIA AMELIA	\$3,201.00	\$0.00	\$0.00	\$3,201.00	-\$125.00	\$0.00	\$192.00	\$0.00	\$67.00	\$0.00	\$67.00	\$3,134.00
097	Navejas Gonzalez Alma Judith	\$2,200.00	\$0.00	\$0.00	\$2,200.00	-\$175.00	-\$50.00	\$124.00	\$0.00	\$0.00	\$0.00	-\$50.00	\$2,250.00
098	Padilla Hernandez Rebeca	\$1,741.00	\$0.00	\$0.00	\$1,741.00	-\$194.00	-\$99.00	\$95.00	\$0.00	\$0.00	\$0.00	-\$99.00	\$1,840.00
Total Depto		\$18,327.00	\$2,237.00	\$0.00	\$20,564.00	-\$619.00	-\$149.00	\$1,159.00	\$0.00	\$690.00	\$0.00	\$541.00	\$20,023.00
Departamento 7 SERVICIOS MULTIPLES													
013	Roman Gutierrez Iida Micaela	\$3,443.00	\$689.00	\$0.00	\$4,132.00	-\$125.00	\$0.00	\$218.00	\$0.00	\$93.00	\$0.00	\$93.00	\$4,039.00
Total Depto		\$3,443.00	\$689.00	\$0.00	\$4,132.00	-\$125.00	\$0.00	\$218.00	\$0.00	\$93.00	\$0.00	\$93.00	\$4,039.00
Departamento 8 COMEDOR ASISTENCIAL													
004	De Anda Santos Bertha Alicia	\$3,448.00	\$690.00	\$0.00	\$4,138.00	-\$125.00	\$0.00	\$219.00	\$0.00	\$94.00	\$0.00	\$94.00	\$4,044.00
076	Ortiz Moreno Norma Angelica	\$3,839.00	\$768.00	\$0.00	\$4,607.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00	\$4,346.00
078	Padilla Brizuela Carolina	\$3,349.00	\$670.00	\$0.00	\$4,019.00	-\$125.00	\$0.00	\$208.00	\$0.00	\$83.00	\$0.00	\$83.00	\$3,936.00
079	Lopez Olivares Cecilia	\$3,237.00	\$647.00	\$0.00	\$3,884.00	-\$125.00	\$0.00	\$196.00	\$0.00	\$71.00	\$0.00	\$71.00	\$3,813.00
Total Depto		\$13,873.00	\$2,775.00	\$0.00	\$16,648.00	-\$375.00	\$0.00	\$884.00	\$0.00	\$509.00	\$0.00	\$509.00	\$16,139.00
Departamento 10 JURIDICO													
081	Rodriguez Ramirez Santos Omar	\$6,137.00	\$1,227.00	\$0.00	\$7,364.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$544.00	\$6,820.00
Total Depto		\$6,137.00	\$1,227.00	\$0.00	\$7,364.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$544.00	\$6,820.00
Departamento 12 TRABAJADORA SOCIAL													
093	Corona Garcia Jocelyne Alejandra	\$5,511.00	\$1,102.00	\$0.00	\$6,613.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00	\$6,169.00
Total Depto		\$5,511.00	\$1,102.00	\$0.00	\$6,613.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00	\$6,169.00
Departamento 13 TRABAJO SOCIAL													
070	Lopez Rocha Cecilia Del Socorro	\$3,082.00	\$616.00	\$0.00	\$3,698.00	-\$125.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,698.00
Total Depto		\$3,082.00	\$616.00	\$0.00	\$3,698.00	-\$125.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,698.00
Departamento 14 PPNNA													
068	Vazquez Orozco David	\$4,965.00	\$1,064.00	\$0.00	\$6,029.00	\$0.00	\$0.00	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00	\$5,645.00
Total Depto		\$4,965.00	\$1,064.00	\$0.00	\$6,029.00	\$0.00	\$0.00	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00	\$5,645.00

	\$4,965.00	\$1,064.00	\$0.00	\$6,029.00	\$0.00	\$0.00	\$384.00	\$0.00	\$384.00	\$0.00	\$384.00	\$5,645.00
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Total Gral.	\$137,821.00	\$26,207.00	\$0.00	\$164,028.00	-\$2,226.00	-\$379.00	\$10,409.00	\$98.00	\$8,472.00	\$0.00	\$8,191.00	\$155,837.00