

ISTEMA DIF SAN MIGUEL EL ALTO 212

Lista de Raya (forma tabular)

Periodo 5 al 5 Quincenal del 01/03/2023 al 15/03/2023

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

Fecha: 16/May/2023

Hora: 14:53:40:200

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001										
<b>Departamento 1 DIRECCION GENERAL</b>										
016	Vazquez Ortega Sanjuana Del Rocio	\$10,074.00	\$10,074.00	\$0.00	\$0.00	\$1,329.00	\$1,329.00	\$0.00	\$1,329.00	\$8,745.00
049	Becerra Medina Gabriela	\$2,800.00	\$2,800.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$2,800.00
071	Ramirez Esquivel Juan Felipe	\$5,161.00	\$5,161.00	\$0.00	\$0.00	\$405.00	\$405.00	\$0.00	\$405.00	\$4,756.00
085	Gutierrez Gonzalez Athziy	\$5,511.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$444.00	\$0.00	\$444.00	\$5,067.00
087	Castañeda Jimenez Jose Alfonso	\$5,961.00	\$5,961.00	\$0.00	\$0.00	\$516.00	\$516.00	\$0.00	\$516.00	\$5,445.00
088	Jimenez Pacheco Toribio	\$3,779.00	\$3,779.00	\$0.00	\$0.00	\$255.00	\$255.00	\$0.00	\$255.00	\$3,524.00
090	Ramirez Franco Jairo Osiris	\$4,443.00	\$4,443.00	\$0.00	\$0.00	\$327.00	\$327.00	\$0.00	\$327.00	\$4,116.00
<b>Total Depto</b>		<b>\$37,729.00</b>	<b>\$37,729.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$3,439.00</b>	<b>\$3,276.00</b>	<b>\$0.00</b>	<b>\$3,276.00</b>	<b>\$34,453.00</b>
<b>Departamento 2 UBR</b>										
008	Marquez Jimenez Javier	\$4,680.00	\$4,680.00	\$0.00	\$0.00	\$353.00	\$353.00	\$0.00	\$353.00	\$4,327.00
015	Vazquez Ortega Micaela Alejandra	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$0.00	\$261.00	\$3,578.00
018	Lozano Padilla Leticia	\$3,752.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$252.00	\$0.00	\$252.00	\$3,500.00
092	Soto Moreno Martin Eduardo	\$1,975.00	\$1,975.00	-\$189.00	-\$79.00	\$110.00	\$0.00	\$0.00	-\$79.00	\$2,054.00
<b>Total Depto</b>		<b>\$14,246.00</b>	<b>\$14,246.00</b>	<b>-\$189.00</b>	<b>-\$79.00</b>	<b>\$976.00</b>	<b>\$866.00</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	\$1,904.00	-\$189.00	-\$83.00	\$105.00	\$0.00	\$0.00	-\$83.00	\$1,987.00
012	Rendon Perez Ma. Elena	\$2,148.00	\$2,148.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	-\$68.00	\$2,216.00
057	Gonzalez Gutierrez Ramon	\$2,804.00	\$2,804.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$2,804.00
074	Vazquez Gonzalez Jose Mauricio	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$0.00	\$261.00	\$3,578.00
083	Vazquez Soto Itzayana	\$5,393.00	\$5,393.00	\$0.00	\$0.00	\$430.00	\$430.00	\$0.00	\$430.00	\$4,963.00
084	Marquez Ramirez Nancy Bianey	\$3,476.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$97.00	\$0.00	\$97.00	\$3,379.00
<b>Total Depto</b>		<b>\$19,564.00</b>	<b>\$19,564.00</b>	<b>-\$648.00</b>	<b>-\$151.00</b>	<b>\$1,302.00</b>	<b>\$788.00</b>	<b>\$0.00</b>	<b>\$637.00</b>	<b>\$18,927.00</b>
<b>Departamento 4 PSICOLOGIA</b>										
053	Trujillo Trujillo Lorena	\$5,472.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$439.00	\$0.00	\$439.00	\$5,033.00
054	Vazquez Lozano Yadira Claribel	\$5,472.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$439.00	\$0.00	\$439.00	\$5,033.00
<b>Total Depto</b>		<b>\$10,944.00</b>	<b>\$10,944.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$878.00</b>	<b>\$878.00</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	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$0.00	\$261.00	\$3,578.00
082	Delgadillo Franco Brenda	\$3,476.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$97.00	\$0.00	\$97.00	\$3,379.00
091	Martin Plascencia Braian	\$3,870.00	\$3,870.00	\$0.00	\$0.00	\$265.00	\$265.00	\$0.00	\$265.00	\$3,605.00
094	MUÑOZ GARCIA AMELIA	\$3,201.00	\$3,201.00	-\$125.00	\$0.00	\$192.00	\$67.00	\$0.00	\$67.00	\$3,134.00
<b>Total Depto</b>		<b>\$14,386.00</b>	<b>\$14,386.00</b>	<b>-\$250.00</b>	<b>\$0.00</b>	<b>\$940.00</b>	<b>\$690.00</b>	<b>\$0.00</b>	<b>\$690.00</b>	<b>\$13,696.00</b>
<b>Departamento 7 SERVICIOS MULTIPLES</b>										
013	Roman Gutierrez Ilda Micaela	\$3,443.00	\$3,443.00	-\$125.00	\$0.00	\$218.00	\$93.00	\$0.00	\$93.00	\$3,350.00
<b>Total Depto</b>		<b>\$3,443.00</b>	<b>\$3,443.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$218.00</b>	<b>\$93.00</b>	<b>\$0.00</b>	<b>\$93.00</b>	<b>\$3,350.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>										
004	De Anda Santos Bertha Alicia	\$3,448.00	\$3,448.00	-\$125.00	\$0.00	\$219.00	\$94.00	\$0.00	\$94.00	\$3,354.00
076	Ortiz Moreno Norma Angelica	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$0.00	\$261.00	\$3,578.00
078	Padilla Brizuela Carolina	\$3,349.00	\$3,349.00	-\$125.00	\$0.00	\$208.00	\$83.00	\$0.00	\$83.00	\$3,266.00
079	Lopez Olivares Cecilia	\$3,237.00	\$3,237.00	-\$125.00	\$0.00	\$196.00	\$71.00	\$0.00	\$71.00	\$3,166.00
<b>Total Depto</b>		<b>\$13,873.00</b>	<b>\$13,873.00</b>	<b>-\$375.00</b>	<b>\$0.00</b>	<b>\$884.00</b>	<b>\$509.00</b>	<b>\$0.00</b>	<b>\$509.00</b>	<b>\$13,364.00</b>

<b>Departamento 10 JURIDICO</b>										
081	Rodriguez Ramirez Santos Omar	\$6,137.00	\$6,137.00	\$0.00	\$0.00	\$544.00	\$544.00	\$0.00	\$544.00	\$5,593.00
<b>Total Depto</b>		<b>\$6,137.00</b>	<b>\$6,137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$544.00</b>	<b>\$544.00</b>	<b>\$0.00</b>	<b>\$544.00</b>	<b>\$5,593.00</b>
<b>Departamento 12 TRABAJADORA SOCIAL</b>										
093	Corona Garcia Jocelyne Alejandra	\$5,511.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$444.00	\$0.00	\$444.00	\$5,067.00
<b>Total Depto</b>		<b>\$5,511.00</b>	<b>\$5,511.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$444.00</b>	<b>\$444.00</b>	<b>\$0.00</b>	<b>\$444.00</b>	<b>\$5,067.00</b>
<b>Departamento 13 TRABAJO SOCIAL</b>										
070	Lopez Rocha Cecilia Del Socorro	\$3,082.00	\$3,082.00	-\$125.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$3,082.00
<b>Total Depto</b>		<b>\$3,082.00</b>	<b>\$3,082.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$181.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,082.00</b>
<b>Departamento 14 PPNNA</b>										
068	Vazquez Orozco David	\$5,320.00	\$5,320.00	\$0.00	\$0.00	\$422.00	\$422.00	\$0.00	\$422.00	\$4,898.00
<b>Total Depto</b>		<b>\$5,320.00</b>	<b>\$5,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$422.00</b>	<b>\$422.00</b>	<b>\$0.00</b>	<b>\$422.00</b>	<b>\$4,898.00</b>
<b>Total Gral.</b>		<b>\$134,235.00</b>	<b>\$134,235.00</b>	<b>-\$1,857.00</b>	<b>-\$230.00</b>	<b>\$10,228.00</b>	<b>\$8,510.00</b>	<b>\$0.00</b>	<b>\$8,280.00</b>	<b>\$125,955.00</b>