

ARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIC

Lista de Raya (forma tabular)

Fecha: 21/Mar/2024

Periodo 4 al 4 Quincenal del 16/02/2024 al 29/02/2024

Hora: 11:36:49:552

Reg Pat IMSS: 00000000000000000001
RFC: DMS-860927-EL9

Código	Empleado	Saludo	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000000000000001									
Departamento 1 DIRECCION GENERAL									
016	VAZQUEZ ORTEGA SANJUANA DEL ROCIO	\$10,666.00	\$10,666.00	\$0.00	\$0.00	\$1,455.00	\$1,455.00	\$1,455.00	\$9,211.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$5,894.00	\$5,894.00	\$0.00	\$0.00	\$505.00	\$505.00	\$505.00	\$5,389.00
085	GUTIERREZ GONZALEZ ATHIRZY	\$5,676.00	\$5,676.00	\$0.00	\$0.00	\$471.00	\$471.00	\$471.00	\$5,205.00
088	JIMENEZ PACHECO TORIBIO	\$3,976.00	\$3,976.00	\$0.00	\$0.00	\$276.00	\$276.00	\$276.00	\$3,700.00
090	RAMIREZ FRANCO JAIRO OSIRIS	\$4,576.00	\$4,576.00	\$0.00	\$0.00	\$341.00	\$341.00	\$341.00	\$4,235.00
108	DIAZ VAZQUEZ GLADYS ANAHI	\$5,693.00	\$5,693.00	\$0.00	\$0.00	\$473.00	\$473.00	\$473.00	\$5,220.00
Total Depto		\$36,481.00	\$36,481.00	\$0.00	\$0.00	\$3,521.00	\$3,521.00	\$3,521.00	\$32,960.00
Departamento 2 UBR									
008	MARQUEZ JIMENEZ JAVIER	\$4,799.00	\$4,799.00	\$0.00	\$0.00	\$366.00	\$366.00	\$366.00	\$4,433.00
015	VAZQUEZ ORTEGA MICAELA ALEJANDRA	\$3,976.00	\$3,976.00	\$0.00	\$0.00	\$276.00	\$276.00	\$276.00	\$3,700.00
018	LOZANO PADILLA LETICIA	\$3,976.00	\$3,976.00	\$0.00	\$0.00	\$276.00	\$276.00	\$276.00	\$3,700.00
109	SOTO MORENO TERESA DEL ROCIO	\$2,034.00	\$2,034.00	-\$189.00	-\$75.00	\$114.00	\$0.00	-\$75.00	\$2,109.00
Total Depto		\$14,785.00	\$14,785.00	-\$189.00	-\$75.00	\$1,032.00	\$918.00	\$843.00	\$13,942.00
Departamento 3 CENTRO DE PROTECCION ALA INFANCIA									
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$1,961.00	\$1,961.00	-\$189.00	-\$80.00	\$109.00	\$0.00	-\$80.00	\$2,041.00
012	RENDON PEREZ MARIA ELENA	\$2,213.00	\$2,213.00	-\$175.00	-\$50.00	\$125.00	\$0.00	-\$50.00	\$2,263.00
057	GONZALEZ GUTIERREZ RAMON	\$2,888.00	\$2,888.00	-\$145.00	\$0.00	\$168.00	\$0.00	\$0.00	\$2,888.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$3,954.00	\$3,954.00	\$0.00	\$0.00	\$274.00	\$274.00	\$274.00	\$3,680.00
083	VAZQUEZ SOTO ITZAYANA	\$5,509.00	\$5,509.00	\$0.00	\$0.00	\$444.00	\$444.00	\$444.00	\$5,065.00
084	MARQUEZ RAMIREZ NANCY BIANEY	\$3,481.00	\$3,481.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$0.00	\$3,481.00
Total Depto		\$20,006.00	\$20,006.00	-\$634.00	-\$130.00	\$1,342.00	\$718.00	\$588.00	\$19,418.00
Departamento 4 PSICOLOGIA									
053	TRUJILLO TRUJILLO LORENA	\$5,636.00	\$5,636.00	\$0.00	\$0.00	\$464.00	\$464.00	\$464.00	\$5,172.00
054	VAZQUEZ LOZANO YADIRA CLARIBEL	\$5,636.00	\$5,636.00	\$0.00	\$0.00	\$464.00	\$464.00	\$464.00	\$5,172.00
Total Depto		\$11,272.00	\$11,272.00	\$0.00	\$0.00	\$928.00	\$928.00	\$928.00	\$10,344.00
Departamento 5 ASISTENCIA ALIMENTARIA									
076	ORTIZ MORENO NORMA ANGELICA	\$3,954.00	\$3,954.00	\$0.00	\$0.00	\$274.00	\$274.00	\$274.00	\$3,680.00
077	HERNANDEZ GONZALEZ BRENDA GUADALL	\$3,976.00	\$3,976.00	\$0.00	\$0.00	\$276.00	\$276.00	\$276.00	\$3,700.00
079	LOPEZ OLIVARES CECILIA	\$3,269.00	\$3,269.00	-\$125.00	\$0.00	\$199.00	\$0.00	\$0.00	\$3,269.00
091	MARTIN PLASCENCIA BRAIAN	\$3,985.00	\$3,985.00	\$0.00	\$0.00	\$277.00	\$277.00	\$277.00	\$3,708.00
111	DIAZ HUERTA EVELYN CAROLINA	\$3,482.00	\$3,482.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$0.00	\$3,482.00
Total Depto		\$18,666.00	\$18,666.00	-\$250.00	\$0.00	\$1,248.00	\$827.00	\$827.00	\$17,839.00
Departamento 6 COMEDOR ASISTENCIAL									
078	PADILLA BRIZUELA CAROLINA	\$3,368.00	\$3,368.00	-\$125.00	\$0.00	\$210.00	\$0.00	\$0.00	\$3,368.00
097	NAVEJAS GONZALEZ ALMA JUDITH	\$3,090.00	\$3,090.00	-\$125.00	\$0.00	\$181.00	\$0.00	\$0.00	\$3,090.00
098	PADILLA HERNANDEZ REBECA	\$1,082.00	\$1,082.00	-\$201.00	-\$148.00	\$53.00	\$0.00	-\$148.00	\$1,230.00
110	PLASCENCIA JIMENEZ MARIA DEL ROSARIC	\$3,752.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$252.00	\$252.00	\$3,500.00
120	MUÑOZ GARCIA AMELIA	\$3,297.00	\$3,297.00	-\$125.00	\$0.00	\$202.00	\$0.00	\$0.00	\$3,297.00
Total Depto		\$14,589.00	\$14,589.00	-\$576.00	-\$148.00	\$898.00	\$252.00	\$104.00	\$14,485.00
Departamento 7 JURIDICO									
081	RODRIGUEZ RAMIREZ SANTOS OMAR	\$6,321.00	\$6,321.00	\$0.00	\$0.00	\$574.00	\$574.00	\$574.00	\$5,747.00
Total Depto		\$6,321.00	\$6,321.00	\$0.00	\$0.00	\$574.00	\$574.00	\$574.00	\$5,747.00
Departamento 8 TRABAJO SOCIAL									
093	CORONA GARCIA JOCELYNE ALEJANDRA	\$5,676.00	\$5,676.00	\$0.00	\$0.00	\$471.00	\$471.00	\$471.00	\$5,205.00
Total Depto		\$5,676.00	\$5,676.00	\$0.00	\$0.00	\$471.00	\$471.00	\$471.00	\$5,205.00
Departamento 9 PPNA									
068	VAZQUEZ OROZCO DAVID	\$4,746.00	\$4,746.00	\$0.00	\$0.00	\$360.00	\$360.00	\$360.00	\$4,386.00
Total Depto		\$4,746.00	\$4,746.00	\$0.00	\$0.00	\$360.00	\$360.00	\$360.00	\$4,386.00
Departamento 10 LUDOTECA									
106	OROZCO ROBLEDO SILVIA EDITH	\$4,425.00	\$4,425.00	\$0.00	\$0.00	\$325.00	\$325.00	\$325.00	\$4,100.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$3,864.00	\$3,864.00	\$0.00	\$0.00	\$264.00	\$264.00	\$264.00	\$3,600.00
Total Depto		\$8,289.00	\$8,289.00	\$0.00	\$0.00	\$589.00	\$589.00	\$589.00	\$7,700.00
Total Gral.		\$140,831.00	\$140,831.00	-\$1,649.00	-\$353.00	\$10,963.00	\$9,158.00	\$8,805.00	\$132,026.00