

SISTEMA DIF SAN MIGUEL EL ALTO 212

Lista de Raya (forma tabular)

Fecha: 09/Mar/2023

Periodo 2 al 2 Quincenal del 16/01/2023 al 31/01/2023

Hora: 16:19:12:20

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

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleo	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	\$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	\$2,700.00	\$2,700.00	-\$145.00	\$0.00	\$156.00	\$0.00	\$0.00	\$0.00	\$2,700.00
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
Total Depto		\$37,629.00	\$37,629.00	-\$145.00	\$0.00	\$3,432.00	\$3,276.00	\$0.00	\$3,276.00	\$34,353.00
Departamento 2 UBR										
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
Total Depto		\$14,246.00	\$14,246.00	-\$189.00	-\$79.00	\$976.00	\$866.00	\$0.00	\$787.00	\$13,459.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA										
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	\$2,303.00	\$2,303.00	-\$175.00	\$0.00	\$131.00	\$0.00	\$0.00	\$0.00	\$2,303.00
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
Total Depto		\$18,028.00	\$18,028.00	-\$823.00	-\$151.00	\$1,172.00	\$527.00	\$0.00	\$376.00	\$17,652.00
Departamento 4 PSICOLOGIA										
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
Total Depto		\$10,944.00	\$10,944.00	\$0.00	\$0.00	\$878.00	\$878.00	\$0.00	\$878.00	\$10,066.00
Departamento 5 ASISTENCIA ALIMENTARIA										
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
Total Depto		\$11,185.00	\$11,185.00	-\$125.00	\$0.00	\$748.00	\$623.00	\$0.00	\$623.00	\$10,562.00
Departamento 7 SERVICIOS MULTIPLES										
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
Total Depto		\$3,443.00	\$3,443.00	-\$125.00	\$0.00	\$218.00	\$93.00	\$0.00	\$93.00	\$3,350.00
Departamento 8 COMEDOR ASISTENCIAL										
004	De Anda Santos Bertha Alicia	\$3,335.00	\$3,335.00	-\$125.00	\$0.00	\$206.00	\$81.00	\$0.00	\$81.00	\$3,254.00
060	Vazquez Lopez Martha Cecicila	\$3,557.00	\$3,557.00	-\$107.00	\$0.00	\$231.00	\$123.00	\$0.00	\$123.00	\$3,434.00
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	\$3,237.00	\$3,237.00	-\$125.00	\$0.00	\$196.00	\$71.00	\$0.00	\$71.00	\$3,166.00
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
Total Depto		\$17,205.00	\$17,205.00	-\$482.00	\$0.00	\$1,090.00	\$607.00	\$0.00	\$607.00	\$16,598.00

Departamento 10 JURIDICO										
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
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$6,137.00	\$6,137.00	\$0.00	\$0.00	\$544.00	\$544.00	\$0.00	\$544.00	\$5,593.00
Departamento 12 TRABAJADORA SOCIAL										
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
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,511.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$444.00	\$0.00	\$444.00	\$5,067.00
Departamento 13 TRABAJO SOCIAL										
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
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$3,082.00	\$3,082.00	-\$125.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$3,082.00
Departamento 14 PPNNA										
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
Total Depto		-----	-----	-----	-----	-----	-----	-----	-----	-----
		\$5,320.00	\$5,320.00	\$0.00	\$0.00	\$422.00	\$422.00	\$0.00	\$422.00	\$4,898.00
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		\$132,730.00	\$132,730.00	-\$2,014.00	-\$230.00	\$10,105.00	\$8,280.00	\$0.00	\$8,050.00	\$124,680.00