

**SISTEMA DIF SAN MIGUEL EL ALTO 2124**

Lista de Raya (forma tabular)  
Período 12 al 12 Quincenal del 16/06/2023 al 30/06/2023  
Reg Pat IMSS: 0000000001  
RFC: DMS-860927-EL9

Fecha: 04/Jul/2023  
Hora: 10:51:17.424

Código	Empleado	Sueldo	Aginaldo	"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)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	
Reg. Pat. IMSS: 0000000001																			
<b>Departamento 1 DIRECCION GENERAL</b>																			
016	Vazquez Ortega Sarajuana Del Rocio	\$10,074.00	\$0.00	\$10,074.00	\$0.00	\$0.00	\$1,229.00	\$0.00	\$1,229.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,229.00	\$8,745.00	
049	Bocoma Medina Gabriela	\$2,800.00	\$0.00	\$2,800.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,756.00	
085	Gutierrez Gonzalez Johnny	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$5,067.00	
087	Casafieda 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	\$0.00	\$0.00	\$0.00	\$0.00	\$5,445.00	
088	Jimenez Pacheco Toribio	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,524.00	
090	Ramirez Franco Jairo Osiris	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,116.00	
<b>Total Depto</b>		<b>\$37,729.00</b>	<b>\$0.00</b>	<b>\$37,729.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$3,439.00</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>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</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	\$0.00	\$4,680.00	\$0.00	\$0.00	\$353.00	\$0.00	\$353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,327.00	
015	Vazquez Ortega Micaela Alejandra	\$3,839.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$281.00	\$0.00	\$281.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,558.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	
092	Soto Moreno Martin Eduardo	\$1,975.00	\$0.00	\$1,975.00	-\$189.00	\$0.00	\$110.00	\$0.00	\$0.00	\$0.00	\$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>\$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 Gomez Elva 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	\$0.00	\$0.00	\$0.00	-\$83.00	\$1,887.00	
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	\$0.00	\$0.00	\$0.00	-\$68.00	\$2,116.00	
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	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,578.00	
083	Vazquez Soto Itzayina	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,963.00	
084	Marquez Ramirez Nancy Barney	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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>\$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	Tajillo 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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,939.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,939.00	
<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>\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,578.00	
082	Delgado 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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,379.00	
091	Martin Pizcancia 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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,605.00	
094	MUNOZ GARCIA ANELIA	\$3,291.00	\$0.00	\$3,291.00	-\$125.00	\$0.00	\$192.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,194.00	
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	\$0.00	\$0.00	\$0.00	\$3,000.00	
098	Padilla Hernandez Rebeca	\$2,375.00	\$0.00	\$2,375.00	-\$160.00	-\$25.00	\$136.00	\$0.00	\$0.00	\$0.00	\$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>\$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 6 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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$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>\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$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>\$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	Corona 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	\$0.00	\$0.00	\$0.00	\$0.00	\$4,444.00	
<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>\$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 PPANNA</b>																			
065	Vazquez Orozco David	\$5,320.00	\$0.00	\$5,320.00	\$0.00	\$0.00	\$422.00	\$0.00	\$422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,898.00	
<b>Total Depto</b>		<b>\$5,320.00</b>	<b>\$0.00</b>	<b>\$5,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$422.00</b>	<b>\$0.00</b>	<b>\$422.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$422.00</b>	<b>\$4,898.00</b>
<b>Total Gral.</b>		<b>\$132,719.00</b>	<b>\$0.00</b>	<b>\$132,719.00</b>	<b>-\$1,912.00</b>	<b>-\$255.00</b>	<b>\$10,103.00</b>	<b>\$0.00</b>	<b>\$8,323.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,068.00</b>	<b>\$124,651.00</b>