

SISTEMA DIF SAN MIGUEL EL ALTO 2124

Lista de Raya (forma tabular)

Fecha: 16/May/2023

Periodo 6 al 6 Quincenal del 16/03/2023 al 31/03/2023

Hora: 14:56:14:29

Reg Pat IMSS: 00000000001
RFC: DMS -860927-EL9

Código	Empleado	Sueldo	*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: 00000000001												
Departamento 1 DIRECCION GENERAL												
016	Vazquez Ortega Sanjuana Del Rocio	\$10,074.00	\$0.00	\$10,074.00	\$0.00	\$0.00	\$1,329.00	\$0.00	\$1,329.00	\$0.00	\$1,329.00	\$8,745.00
049	Becerra Medina Gabriela	\$2,800.00	\$0.00	\$2,800.00	-\$145.00	\$0.00	\$163.00	\$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	\$405.00	\$4,756.00
085	Gutierrez Gonzalez Athziry	\$5,511.00	\$0.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00	\$5,067.00
087	Castañeda Jimenez Jose Alfonso	\$5,961.00	\$0.00	\$5,961.00	\$0.00	\$0.00	\$516.00	\$0.00	\$516.00	\$0.00	\$516.00	\$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	\$255.00	\$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	\$327.00	\$4,116.00
Total Depto		\$37,729.00	\$0.00	\$37,729.00	-\$145.00	\$0.00	\$3,439.00	\$0.00	\$3,276.00	\$0.00	\$3,276.00	\$34,453.00
Departamento 2 UBR												
008	Marquez Jimenez Javier	\$4,680.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$353.00	\$0.00	\$353.00	\$0.00	\$353.00	\$4,327.00
015	Vazquez Ortega Micaela Alejandra	\$3,839.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$261.00	\$3,578.00
018	Lozano Padilla Leticia	\$3,752.00	\$0.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$0.00	\$252.00	\$0.00	\$252.00	\$3,500.00
092	Soto Moreno Martin Eduardo	\$1,975.00	\$0.00	\$1,975.00	-\$189.00	-\$79.00	\$110.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$2,054.00
Total Depto		\$14,246.00	\$0.00	\$14,246.00	-\$189.00	-\$79.00	\$976.00	\$0.00	\$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	\$0.00	\$1,904.00	-\$189.00	-\$83.00	\$105.00	\$0.00	\$0.00	\$0.00	-\$83.00	\$1,987.00
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	-\$68.00	\$2,216.00
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	\$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	\$261.00	\$3,578.00
083	Vazquez Soto Itzayana	\$5,393.00	\$0.00	\$5,393.00	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00	\$0.00	\$430.00	\$4,963.00
084	Marquez Ramirez Nancy Bianey	\$3,476.00	\$0.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$97.00	\$3,379.00
Total Depto		\$19,564.00	\$0.00	\$19,564.00	-\$648.00	-\$151.00	\$1,302.00	\$0.00	\$788.00	\$0.00	\$637.00	\$18,927.00
Departamento 4 PSICOLOGIA												
053	Trujillo Trujillo Lorena	\$5,472.00	\$0.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$439.00	\$5,033.00
054	Vazquez Lozano Yadiria Claribel	\$5,472.00	\$0.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$439.00	\$5,033.00
Total Depto		\$10,944.00	\$0.00	\$10,944.00	\$0.00	\$0.00	\$878.00	\$0.00	\$878.00	\$0.00	\$878.00	\$10,066.00
Departamento 5 ASISTENCIA ALIMENTARIA												
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	\$261.00	\$3,578.00
082	Delgadillo Franco Brenda	\$3,476.00	\$0.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$97.00	\$3,379.00
091	Martin Plascencia Braian	\$3,870.00	\$0.00	\$3,870.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00	\$0.00	\$265.00	\$3,605.00
094	MUÑOZ GARCIA AMELIA	\$3,201.00	\$0.00	\$3,201.00	-\$125.00	\$0.00	\$192.00	\$0.00	\$67.00	\$0.00	\$67.00	\$3,134.00
Total Depto		\$14,386.00	\$0.00	\$14,386.00	-\$250.00	\$0.00	\$940.00	\$0.00	\$690.00	\$0.00	\$690.00	\$13,696.00
Departamento 7 SERVICIOS MULTIPLES												
013	Roman Gutierrez Ilda Micaela	\$3,443.00	\$0.00	\$3,443.00	-\$125.00	\$0.00	\$218.00	\$0.00	\$93.00	\$0.00	\$93.00	\$3,350.00
Total Depto		\$3,443.00	\$0.00	\$3,443.00	-\$125.00	\$0.00	\$218.00	\$0.00	\$93.00	\$0.00	\$93.00	\$3,350.00
Departamento 8 COMEDOR ASISTENCIAL												
004	De Anda Santos Bertha Alicia	\$3,448.00	\$0.00	\$3,448.00	-\$125.00	\$0.00	\$219.00	\$0.00	\$94.00	\$0.00	\$94.00	\$3,354.00
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	\$261.00	\$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	\$83.00	\$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	\$71.00	\$3,166.00
Total Depto		\$13,873.00	\$0.00	\$13,873.00	-\$375.00	\$0.00	\$884.00	\$0.00	\$509.00	\$0.00	\$509.00	\$13,364.00
Departamento 10 JURIDICO												
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	\$544.00	\$5,593.00
Total Depto		\$6,137.00	\$0.00	\$6,137.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$544.00	\$5,593.00
Departamento 12 TRABAJADORA SOCIAL												
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	\$444.00	\$5,067.00
Total Depto		\$5,511.00	\$0.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$444.00	\$5,067.00
Departamento 13 TRABAJO SOCIAL												
070	Lopez Rocha Cecilia Del Socorro	\$3,082.00	\$0.00	\$3,082.00	-\$125.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.00

Total Depto	----- \$3,082.00	----- \$0.00	----- \$3,082.00	----- -\$125.00	----- \$0.00	----- \$181.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,082.00
Departamento 14 PPNNA											
068 Vazquez Orozco David	----- \$5,320.00	----- \$0.00	----- \$5,320.00	----- \$0.00	----- \$0.00	----- \$422.00	----- \$0.00	----- \$422.00	----- \$0.00	----- \$422.00	----- \$4,898.00
Total Depto	----- \$5,320.00	----- \$0.00	----- \$5,320.00	----- \$0.00	----- \$0.00	----- \$422.00	----- \$0.00	----- \$422.00	----- \$0.00	----- \$422.00	----- \$4,898.00
Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$134,235.00	\$0.00	\$134,235.00	-\$1,857.00	-\$230.00	\$10,228.00	\$0.00	\$8,510.00	\$0.00	\$8,280.00	\$125,955.00