

SISTEMA DIF SAN MIGUEL EL ALTO 2124

Lista de Raya (forma tabular)

Fecha: 28/Ene/2022

Periodo 1 al 1 Quincenal del 01/01/2022 al 15/01/2022

Hora: 15:08:50:448

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

Código	Empleado	Sueldo	Aguinaldo	INGRESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	LS.R. antes de Subs al Empleado	LS.R. Art142	LS.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001																						
Departamento 1 DIRECCION GENERAL																						
016	Vazquez Ortega Sanjuana Del Rocio	\$9,919.00	\$0.00	\$0.00	\$0.00	\$9,919.00	\$0.00	\$0.00	\$1,408.00	\$0.00	\$1,408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,408.00	\$8,511.00	\$0.00	\$0.00
035	Ramos Garcia Tomas	\$3,584.00	\$0.00	\$0.00	\$0.00	\$3,584.00	-\$107.00	\$0.00	\$255.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.00	\$3,437.00	\$0.00	\$0.00
049	Becerra Medina Gabriela	\$2,565.00	\$0.00	\$0.00	\$0.00	\$2,565.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,575.00	\$0.00	\$0.00
069	Ruvalcaba Vazquez Leticia	\$2,580.00	\$0.00	\$0.00	\$0.00	\$2,580.00	-\$160.00	-\$9.00	\$151.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$9.00	\$2,599.00	\$0.00	\$0.00
071	Ramirez Esquivel Juan Felipe	\$5,060.00	\$0.00	\$0.00	\$0.00	\$5,060.00	\$0.00	\$0.00	\$432.00	\$0.00	\$432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$432.00	\$4,628.00	\$0.00	\$0.00
075	Gutierrez Cedillo Elizabeth	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$0.00	\$273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
085	Gutierrez Gonzalez Athziry	\$5,421.00	\$0.00	\$0.00	\$0.00	\$5,421.00	\$0.00	\$0.00	\$489.00	\$0.00	\$489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.00	\$4,932.00	\$0.00	\$0.00
086	Mancilla Gonzalez Luis Alberto	\$4,337.00	\$0.00	\$0.00	\$0.00	\$4,337.00	\$0.00	\$0.00	\$337.00	\$0.00	\$337.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$337.00	\$4,000.00	\$0.00	\$0.00
087	Castañeda Jimenez Jose Alfonso	\$5,868.00	\$0.00	\$0.00	\$0.00	\$5,868.00	\$0.00	\$0.00	\$568.00	\$0.00	\$568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.00	\$5,300.00	\$0.00	\$0.00
Total Depto		\$43,084.00	\$0.00	\$0.00	\$0.00	\$43,084.00	-\$427.00	-\$19.00	\$4,063.00	\$0.00	\$3,654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,635.00	\$39,449.00	\$0.00	\$0.00
Departamento 2 UBR																						
008	Marquez Jimenez Javier	\$4,567.00	\$0.00	\$0.00	\$0.00	\$4,567.00	\$0.00	\$0.00	\$362.00	\$0.00	\$362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$362.00	\$4,205.00	\$0.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$3,366.00	\$0.00	\$0.00	\$0.00	\$3,366.00	-\$125.00	\$0.00	\$106.00	\$0.00	\$231.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.00	\$3,260.00	\$0.00	\$0.00
018	Lozano Padilla Leticia	\$3,492.00	\$0.00	\$0.00	\$0.00	\$3,492.00	-\$125.00	\$0.00	\$245.00	\$0.00	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120.00	\$3,372.00	\$0.00	\$0.00
Total Depto		\$11,425.00	\$0.00	\$0.00	\$0.00	\$11,425.00	-\$250.00	\$0.00	\$838.00	\$0.00	\$588.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$588.00	\$10,837.00	\$0.00	\$0.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA																						
005	Gutierrez Cornejo Elvia Patricia	\$1,851.00	\$0.00	\$0.00	\$0.00	\$1,851.00	-\$189.00	-\$84.00	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$84.00	\$1,935.00	\$0.00	\$0.00
012	Rendon Perez Ma. Elena	\$2,088.00	\$0.00	\$0.00	\$0.00	\$2,088.00	-\$189.00	-\$69.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$69.00	\$2,157.00	\$0.00	\$0.00
054	Vazquez Lozano Yadira Claribel	\$5,381.00	\$0.00	\$0.00	\$0.00	\$5,381.00	\$0.00	\$0.00	\$483.00	\$0.00	\$483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$4,898.00	\$0.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,749.00	\$0.00	\$0.00	\$0.00	\$2,749.00	-\$145.00	\$0.00	\$164.00	\$0.00	\$19.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19.00	\$2,730.00	\$0.00	\$0.00
074	Vazquez Gonzalez Jose Mauricio	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$0.00	\$273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
083	Vazquez Soto Itzayana	\$5,299.00	\$0.00	\$0.00	\$0.00	\$5,299.00	\$0.00	\$0.00	\$470.00	\$0.00	\$470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$470.00	\$4,829.00	\$0.00	\$0.00
084	Marquez Ramirez Nancy Bianey	\$3,398.00	\$0.00	\$0.00	\$0.00	\$3,398.00	-\$125.00	\$0.00	\$235.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$3,289.00	\$0.00	\$0.00
Total Depto		\$24,516.00	\$0.00	\$0.00	\$0.00	\$24,516.00	-\$648.00	-\$153.00	\$1,848.00	\$0.00	\$1,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,201.00	\$23,315.00	\$0.00	\$0.00
Departamento 4 PSICOLOGIA																						
053	Trujillo Trujillo Lorena	\$5,381.00	\$0.00	\$0.00	\$0.00	\$5,381.00	\$0.00	\$0.00	\$483.00	\$0.00	\$483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$4,898.00	\$0.00	\$0.00
Total Depto		\$5,381.00	\$0.00	\$0.00	\$0.00	\$5,381.00	\$0.00	\$0.00	\$483.00	\$0.00	\$483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$483.00	\$4,898.00	\$0.00	\$0.00
Departamento 5 ASISTENCIA ALIMENTARIA																						
065	Vazquez Perez Juan De Dios	\$3,780.00	\$0.00	\$0.00	\$0.00	\$3,780.00	\$0.00	\$0.00	\$276.00	\$0.00	\$276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$276.00	\$3,504.00	\$0.00	\$0.00
077	Hernandez Gonzalez Brenda Guadalupe	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$0.00	\$273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
082	Delgadillo Franco Brenda	\$3,171.00	\$0.00	\$0.00	\$0.00	\$3,171.00	-\$125.00	\$0.00	\$210.00	\$0.00	\$65.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.00	\$3,096.00	\$0.00	\$0.00
Total Depto		\$10,701.00	\$0.00	\$0.00	\$0.00	\$10,701.00	-\$125.00	\$0.00	\$759.00	\$0.00	\$634.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$634.00	\$10,067.00	\$0.00	\$0.00
Departamento 7 SERVICIOS MULTIPLES																						
013	Roman Gutierrez Iida Micaela	\$3,366.00	\$0.00	\$0.00	\$0.00	\$3,366.00	-\$125.00	\$0.00	\$231.00	\$0.00	\$106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.00	\$3,260.00	\$0.00	\$0.00
Total Depto		\$3,366.00	\$0.00	\$0.00	\$0.00	\$3,366.00	-\$125.00	\$0.00	\$231.00	\$0.00	\$106.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.00	\$3,260.00	\$0.00	\$0.00
Departamento 8 COMEDOR ASISTENCIAL																						
004	De Arde Santos Bertha Alicia	\$3,261.00	\$0.00	\$0.00	\$0.00	\$3,261.00	-\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$3,166.00	\$0.00	\$0.00
060	Vazquez Lopez Martha Cecicila	\$3,476.00	\$0.00	\$0.00	\$0.00	\$3,476.00	-\$125.00	\$0.00	\$243.00	\$0.00	\$118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.00	\$3,358.00	\$0.00	\$0.00
076	Ortiz Moreno Norma Angelica	\$3,750.00	\$0.00	\$0.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$0.00	\$273.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
078	Padilla Brizuela Carolina	\$3,166.00	\$0.00	\$0.00	\$0.00	\$3,166.00	-\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$3,082.00	\$0.00	\$0.00
079	Lopez Olivares Cecilia	\$3,166.00	\$0.00	\$0.00	\$0.00	\$3,166.00	-\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$3,082.00	\$0.00	\$0.00
Total Depto		\$16,819.00	\$0.00	\$0.00	\$0.00	\$16,819.00	-\$500.00	\$0.00	\$1,154.00	\$0.00	\$654.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$654.00	\$16,165.00	\$0.00	\$0.00
Departamento 10 JURIDICO																						
081	Rodriguez Ramirez Santos Omar	\$6,044.00	\$0.00	\$0.00	\$0.00	\$6,044.00	\$0.00	\$0.00	\$599.00	\$0.00	\$599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00	\$5,445.00	\$0.00	\$0.00
Total Depto		\$6,044.00	\$0.00	\$0.00	\$0.00	\$6,044.00	\$0.00	\$0.00	\$599.00	\$0.00	\$599.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599.00	\$5,445.00	\$0.00	\$0.00
Departamento 12 TRABAJADORA SOCIAL																						
059	Jimenez Vital Aidee	\$4,005.00	\$0.00	\$0.00	\$0.00	\$4,005.00	\$0.00	\$0.00	\$301.00	\$0.00	\$301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.00	\$3,704.00	\$0.00	\$0.00
Total Depto		\$4,005.00	\$0.00	\$0.00	\$0.00	\$4,005.00	\$0.00	\$0.00	\$301.00	\$0.00	\$301.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.00	\$3,704.00	\$0.00	\$0.00
Departamento 13 TRABAJO SOCIAL																						
070	Lopez Rocha Cecilia Del Socorro	\$3,074.00	\$0.00	\$0.00	\$0.00	\$3,074.00	-\$125.00	\$0.00	\$199.00	\$0.00	\$74.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74.00	\$3,000.00	\$0.00	\$0.00