

**SISTEMA DIF SAN MIGUEL EL ALTO 2124**

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2022 al 15/04/2022

Reg Pat IMSS: 0000000001

RFC: DMS -860927-EL9

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001											
<b>Departamento 1 DIRECCION GENERAL</b>											
016	Vazquez Ortega Sanjuana Del Rocio	\$9,919.00	\$1,984.00	\$11,903.00	\$0.00	\$0.00	\$1,408.00	\$116.00	\$1,408.00	\$1,524.00	\$10,379.00
049	Becerra Medina Gabriela	\$2,565.00	\$513.00	\$3,078.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	-\$10.00	\$3,088.00
069	Ruvalcaba Vazquez Leticia	\$3,750.00	\$625.00	\$4,375.00	\$0.00	\$0.00	\$273.00	\$0.00	\$273.00	\$273.00	\$4,102.00
071	Ramirez Esquivel Juan Felipe	\$5,060.00	\$1,012.00	\$6,072.00	\$0.00	\$0.00	\$432.00	\$0.00	\$432.00	\$432.00	\$5,640.00
085	Gutierrez Gonzalez Athziriy	\$5,421.00	\$0.00	\$5,421.00	\$0.00	\$0.00	\$489.00	\$0.00	\$489.00	\$489.00	\$4,932.00
086	Manchilla Gonzalez Luis Alberto	\$4,337.00	\$0.00	\$4,337.00	\$0.00	\$0.00	\$337.00	\$0.00	\$337.00	\$337.00	\$4,000.00
087	Castañeda Jimenez Jose Alfonso	\$5,868.00	\$0.00	\$5,868.00	\$0.00	\$0.00	\$568.00	\$0.00	\$568.00	\$568.00	\$5,300.00
088	Jimenez Pacheco Toribio	\$3,584.00	\$0.00	\$3,584.00	-\$107.00	\$0.00	\$255.00	\$0.00	\$147.00	\$147.00	\$3,437.00
<b>Total Depto</b>		<b>\$40,504.00</b>	<b>\$4,134.00</b>	<b>\$44,638.00</b>	<b>-\$267.00</b>	<b>-\$10.00</b>	<b>\$3,912.00</b>	<b>\$116.00</b>	<b>\$3,654.00</b>	<b>\$3,760.00</b>	<b>\$40,878.00</b>
<b>Departamento 2 UBR</b>											
008	Marquez Jimenez Javier	\$4,567.00	\$913.00	\$5,480.00	\$0.00	\$0.00	\$362.00	\$0.00	\$362.00	\$362.00	\$5,118.00
015	Vazquez Ortega Micaela Alejandra	\$3,366.00	\$673.00	\$4,039.00	-\$125.00	\$0.00	\$231.00	\$0.00	\$106.00	\$106.00	\$3,933.00
018	Lozano Padilla Leticia	\$3,492.00	\$698.00	\$4,190.00	-\$125.00	\$0.00	\$245.00	\$0.00	\$120.00	\$120.00	\$4,070.00
<b>Total Depto</b>		<b>\$11,425.00</b>	<b>\$2,284.00</b>	<b>\$13,709.00</b>	<b>-\$250.00</b>	<b>\$0.00</b>	<b>\$838.00</b>	<b>\$0.00</b>	<b>\$588.00</b>	<b>\$588.00</b>	<b>\$13,121.00</b>
<b>Departamento 3 CENTRO DE PROTECCION A LA INFANCIA</b>											
005	Gutierrez Cornejo Elvia Patricia	\$1,851.00	\$370.00	\$2,221.00	-\$189.00	-\$84.00	\$104.00	\$0.00	\$0.00	-\$84.00	\$2,305.00
012	Rendon Perez Ma. Elena	\$2,088.00	\$418.00	\$2,506.00	-\$189.00	-\$69.00	\$119.00	\$0.00	\$0.00	-\$69.00	\$2,575.00
054	Vazquez Lozano Yadira Claribel	\$5,381.00	\$1,076.00	\$6,457.00	\$0.00	\$0.00	\$483.00	\$0.00	\$483.00	\$483.00	\$5,974.00
057	Gonzalez Gutierrez Ramon	\$2,749.00	\$550.00	\$3,299.00	-\$145.00	\$0.00	\$164.00	\$0.00	\$19.00	\$19.00	\$3,280.00
074	Vazquez Gonzalez Jose Mauricio	\$3,750.00	\$750.00	\$4,500.00	\$0.00	\$0.00	\$273.00	\$0.00	\$273.00	\$273.00	\$4,227.00
083	Vazquez Soto Itzayana	\$5,299.00	\$0.00	\$5,299.00	\$0.00	\$0.00	\$470.00	\$0.00	\$470.00	\$470.00	\$4,829.00
084	Marquez Ramirez Nancy Bianey	\$3,398.00	\$0.00	\$3,398.00	-\$125.00	\$0.00	\$235.00	\$0.00	\$109.00	\$109.00	\$3,289.00
<b>Total Depto</b>		<b>\$24,516.00</b>	<b>\$3,164.00</b>	<b>\$27,680.00</b>	<b>-\$648.00</b>	<b>-\$153.00</b>	<b>\$1,848.00</b>	<b>\$0.00</b>	<b>\$1,354.00</b>	<b>\$1,201.00</b>	<b>\$26,479.00</b>
<b>Departamento 4 PSICOLOGIA</b>											
053	Trujillo Trujillo Lorena	\$5,381.00	\$1,076.00	\$6,457.00	\$0.00	\$0.00	\$483.00	\$0.00	\$483.00	\$483.00	\$5,974.00
<b>Total Depto</b>		<b>\$5,381.00</b>	<b>\$1,076.00</b>	<b>\$6,457.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$483.00</b>	<b>\$0.00</b>	<b>\$483.00</b>	<b>\$483.00</b>	<b>\$5,974.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>											
065	Vazquez Perez Juan De Dios	\$3,780.00	\$756.00	\$4,536.00	\$0.00	\$0.00	\$276.00	\$0.00	\$276.00	\$276.00	\$4,260.00
077	Hernandez Gonzalez Brenda Guadalupe	\$3,750.00	\$750.00	\$4,500.00	\$0.00	\$0.00	\$273.00	\$0.00	\$273.00	\$273.00	\$4,227.00
082	Delgadillo Franco Brenda	\$3,171.00	\$0.00	\$3,171.00	-\$125.00	\$0.00	\$210.00	\$0.00	\$85.00	\$85.00	\$3,086.00
<b>Total Depto</b>		<b>\$10,701.00</b>	<b>\$1,506.00</b>	<b>\$12,207.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$759.00</b>	<b>\$0.00</b>	<b>\$634.00</b>	<b>\$634.00</b>	<b>\$11,573.00</b>
<b>Departamento 7 SERVICIOS MULTIPLES</b>											
013	Roman Gutierrez Ilda Micaela	\$3,366.00	\$673.00	\$4,039.00	-\$125.00	\$0.00	\$231.00	\$0.00	\$106.00	\$106.00	\$3,933.00
<b>Total Depto</b>		<b>\$3,366.00</b>	<b>\$673.00</b>	<b>\$4,039.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$231.00</b>	<b>\$0.00</b>	<b>\$106.00</b>	<b>\$106.00</b>	<b>\$3,933.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>											
004	De Anda Santos Bertha Alicia	\$3,261.00	\$652.00	\$3,913.00	-\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$95.00	\$3,818.00
060	Vazquez Lopez Martha Cecicila	\$3,476.00	\$695.00	\$4,171.00	-\$125.00	\$0.00	\$243.00	\$0.00	\$118.00	\$118.00	\$4,053.00
076	Ortiz Moreno Norma Angelica	\$3,750.00	\$750.00	\$4,500.00	\$0.00	\$0.00	\$273.00	\$0.00	\$273.00	\$273.00	\$4,227.00
078	Padilla Brizuela Carolina	\$3,166.00	\$633.00	\$3,799.00	-\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$84.00	\$3,715.00

079	Lopez Olivares Cecilia	\$3,166.00	\$633.00	\$3,799.00	-\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$84.00	\$3,715.00
<b>Total Depto</b>		<b>\$16,819.00</b>	<b>\$3,363.00</b>	<b>\$20,182.00</b>	<b>-\$500.00</b>	<b>\$0.00</b>	<b>\$1,154.00</b>	<b>\$0.00</b>	<b>\$654.00</b>	<b>\$654.00</b>	<b>\$19,528.00</b>
<b>Departamento 10 JURIDICO</b>											
081	Rodriguez Ramirez Santos Omar	\$6,044.00	\$1,209.00	\$7,253.00	\$0.00	\$0.00	\$599.00	\$0.00	\$599.00	\$599.00	\$6,654.00
<b>Total Depto</b>		<b>\$6,044.00</b>	<b>\$1,209.00</b>	<b>\$7,253.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$599.00</b>	<b>\$0.00</b>	<b>\$599.00</b>	<b>\$599.00</b>	<b>\$6,654.00</b>
<b>Departamento 13 TRABAJO SOCIAL</b>											
070	Lopez Rocha Cecilia Del Socorro	\$3,074.00	\$512.00	\$3,586.00	-\$125.00	\$0.00	\$199.00	\$0.00	\$74.00	\$74.00	\$3,512.00
<b>Total Depto</b>		<b>\$3,074.00</b>	<b>\$512.00</b>	<b>\$3,586.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$199.00</b>	<b>\$0.00</b>	<b>\$74.00</b>	<b>\$74.00</b>	<b>\$3,512.00</b>
<b>Departamento 14 PPNNA</b>											
068	Vazquez Orozco David	\$5,224.00	\$1,045.00	\$6,269.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$458.00	\$5,811.00
<b>Total Depto</b>		<b>\$5,224.00</b>	<b>\$1,045.00</b>	<b>\$6,269.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$458.00</b>	<b>\$0.00</b>	<b>\$458.00</b>	<b>\$458.00</b>	<b>\$5,811.00</b>
<b>Total Gal.</b>		<b>\$127,054.00</b>	<b>\$18,966.00</b>	<b>\$146,020.00</b>	<b>-\$2,040.00</b>	<b>-\$163.00</b>	<b>\$10,481.00</b>	<b>\$116.00</b>	<b>\$8,604.00</b>	<b>\$8,557.00</b>	<b>\$137,463.00</b>