

STEMA DIF SAN MIGUEL EL ALTO 21:

Lista de Raya (forma tabular)

Fecha: 29/Abr/2022

Periodo 8 al 8 Quincenal del 16/04/2022 al 30/04/2022

Hora: 13:41:57:73

Reg Pat IMSS: 0000000001

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. (mes)	*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	\$9,919.00	\$0.00	\$0.00	\$1,408.00	\$1,408.00	\$0.00	\$1,408.00	\$8,511.00	\$0.00	\$0.00
049	Becerra Medina Gabriela	\$2,565.00	\$0.00	\$2,565.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	-\$10.00	\$2,575.00	\$0.00	\$0.00
069	Ruvalcaba Vazquez Leticia	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$273.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
071	Ramirez Esquivel Juan Felipe	\$5,060.00	\$0.00	\$5,060.00	\$0.00	\$0.00	\$432.00	\$432.00	\$0.00	\$432.00	\$4,628.00	\$0.00	\$0.00
085	Gutierrez Gonzalez Athziry	\$5,421.00	\$0.00	\$5,421.00	\$0.00	\$0.00	\$489.00	\$489.00	\$0.00	\$489.00	\$4,932.00	\$0.00	\$0.00
086	Mancilla Gonzalez Luis Alberto	\$4,337.00	\$0.00	\$4,337.00	\$0.00	\$0.00	\$337.00	\$337.00	\$0.00	\$337.00	\$4,000.00	\$0.00	\$0.00
087	Castañeda Jimenez Jose Alfonso	\$5,868.00	\$0.00	\$5,868.00	\$0.00	\$0.00	\$568.00	\$568.00	\$0.00	\$568.00	\$5,300.00	\$0.00	\$0.00
088	Jimenez Pacheco Toribio	\$3,584.00	\$0.00	\$3,584.00	-\$107.00	\$0.00	\$255.00	\$147.00	\$0.00	\$147.00	\$3,437.00	\$0.00	\$0.00
Total Depto		\$40,504.00	\$0.00	\$40,504.00	-\$267.00	-\$10.00	\$3,912.00	\$3,654.00	\$0.00	\$3,644.00	\$36,860.00	\$0.00	\$0.00
Departamento 2 UBR													
008	Marquez Jimenez Javier	\$4,567.00	\$0.00	\$4,567.00	\$0.00	\$0.00	\$362.00	\$362.00	\$0.00	\$362.00	\$4,205.00	\$0.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$3,366.00	\$0.00	\$3,366.00	-\$125.00	\$0.00	\$231.00	\$106.00	\$0.00	\$106.00	\$3,260.00	\$0.00	\$0.00
018	Lozano Padilla Leticia	\$3,492.00	\$0.00	\$3,492.00	-\$125.00	\$0.00	\$245.00	\$120.00	\$0.00	\$120.00	\$3,372.00	\$0.00	\$0.00
Total Depto		\$11,425.00	\$0.00	\$11,425.00	-\$250.00	\$0.00	\$838.00	\$588.00	\$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	\$1,851.00	-\$189.00	-\$84.00	\$104.00	\$0.00	\$0.00	-\$84.00	\$1,935.00	\$0.00	\$0.00
012	Rendon Perez Ma. Elena	\$2,088.00	\$0.00	\$2,088.00	-\$189.00	-\$69.00	\$119.00	\$0.00	\$0.00	-\$69.00	\$2,157.00	\$0.00	\$0.00
054	Vazquez Lozano Yadira Claribel	\$5,381.00	\$0.00	\$5,381.00	\$0.00	\$0.00	\$483.00	\$483.00	\$0.00	\$483.00	\$4,898.00	\$0.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,749.00	\$0.00	\$2,749.00	-\$145.00	\$0.00	\$164.00	\$19.00	\$0.00	\$19.00	\$2,730.00	\$0.00	\$0.00
074	Vazquez Gonzalez Jose Mauricio	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$273.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
083	Vazquez Soto Itzayana	\$5,299.00	\$0.00	\$5,299.00	\$0.00	\$0.00	\$470.00	\$470.00	\$0.00	\$470.00	\$4,829.00	\$0.00	\$0.00
084	Marquez Ramirez Nancy Bianey	\$3,398.00	\$0.00	\$3,398.00	-\$125.00	\$0.00	\$235.00	\$109.00	\$0.00	\$109.00	\$3,289.00	\$0.00	\$0.00
Total Depto		\$24,516.00	\$0.00	\$24,516.00	-\$648.00	-\$153.00	\$1,848.00	\$1,354.00	\$0.00	\$1,201.00	\$23,315.00	\$0.00	\$0.00
Departamento 4 PSICOLOGIA													
053	Trujillo Trujillo Lorena	\$5,381.00	\$0.00	\$5,381.00	\$0.00	\$0.00	\$483.00	\$483.00	\$0.00	\$483.00	\$4,898.00	\$0.00	\$0.00
Total Depto		\$5,381.00	\$0.00	\$5,381.00	\$0.00	\$0.00	\$483.00	\$483.00	\$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	\$3,780.00	\$0.00	\$0.00	\$276.00	\$276.00	\$0.00	\$276.00	\$3,504.00	\$0.00	\$0.00
077	Hernandez Gonzalez Brenda Guadalupe	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$273.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
082	Delgadillo Franco Brenda	\$3,398.00	\$0.00	\$4,078.00	-\$125.00	\$0.00	\$235.00	\$109.00	\$0.00	\$109.00	\$3,969.00	\$0.00	\$0.00
Total Depto		\$10,928.00	\$0.00	\$11,608.00	-\$125.00	\$0.00	\$784.00	\$658.00	\$0.00	\$658.00	\$10,950.00	\$0.00	\$0.00
Departamento 7 SERVICIOS MULTIPLES													
013	Roman Gutierrez Ilda Micaela	\$3,366.00	\$0.00	\$3,366.00	-\$125.00	\$0.00	\$231.00	\$106.00	\$0.00	\$106.00	\$3,260.00	\$0.00	\$0.00
Total Depto		\$3,366.00	\$0.00	\$3,366.00	-\$125.00	\$0.00	\$231.00	\$106.00	\$0.00	\$106.00	\$3,260.00	\$0.00	\$0.00
Departamento 8 COMEDOR ASISTENCIAL													
004	De Anda Santos Bertha Alicia	\$3,261.00	\$0.00	\$3,261.00	-\$125.00	\$0.00	\$220.00	\$95.00	\$0.00	\$95.00	\$3,166.00	\$0.00	\$0.00
060	Vazquez Lopez Martha Cecicila	\$3,476.00	\$0.00	\$3,476.00	-\$125.00	\$0.00	\$243.00	\$118.00	\$0.00	\$118.00	\$3,358.00	\$0.00	\$0.00
076	Ortiz Moreno Norma Angelica	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$273.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
078	Padilla Brizuela Carolina	\$3,166.00	\$0.00	\$3,166.00	-\$125.00	\$0.00	\$209.00	\$84.00	\$0.00	\$84.00	\$3,082.00	\$0.00	\$0.00
079	Lopez Olivares Cecilia	\$3,166.00	\$0.00	\$3,166.00	-\$125.00	\$0.00	\$209.00	\$84.00	\$0.00	\$84.00	\$3,082.00	\$0.00	\$0.00
Total Depto		\$16,819.00	\$0.00	\$16,819.00	-\$500.00	\$0.00	\$1,154.00	\$654.00	\$0.00	\$654.00	\$16,165.00	\$0.00	\$0.00
Departamento 10 JURIDICO													
081	Rodriguez Ramirez Santos Omar	\$6,044.00	\$0.00	\$6,044.00	\$0.00	\$0.00	\$599.00	\$599.00	\$0.00	\$599.00	\$5,445.00	\$0.00	\$0.00
Total Depto		\$6,044.00	\$0.00	\$6,044.00	\$0.00	\$0.00	\$599.00	\$599.00	\$0.00	\$599.00	\$5,445.00	\$0.00	\$0.00
Departamento 12 TRABAJADORA SOCIAL													
059	Jimenez Vital Aidee	\$4,005.00	\$0.00	\$4,005.00	\$0.00	\$0.00	\$301.00	\$301.00	\$0.00	\$301.00	\$3,704.00	\$0.00	\$0.00
Total Depto		\$4,005.00	\$0.00	\$4,005.00	\$0.00	\$0.00	\$301.00	\$301.00	\$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	\$3,074.00	-\$125.00	\$0.00	\$199.00	\$74.00	\$0.00	\$74.00	\$3,000.00	\$0.00	\$0.00

Total Depto	----- \$3,074.00	----- \$0.00	----- \$3,074.00	----- -\$125.00	----- \$0.00	----- \$199.00	----- \$74.00	----- \$0.00	----- \$74.00	----- \$3,000.00	----- \$0.00	----- \$0.00
Departamento 14 PPNA												
068 Vazquez Orozco David	\$5,224.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$458.00	\$0.00	\$458.00	\$4,766.00	\$0.00	\$0.00
Total Depto	----- \$5,224.00	----- \$0.00	----- \$5,224.00	----- \$0.00	----- \$0.00	----- \$458.00	----- \$458.00	----- \$0.00	----- \$458.00	----- \$4,766.00	----- \$0.00	----- \$0.00
Total Gral.	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====
	\$131,286.00	\$0.00	\$131,966.00	-\$2,040.00	-\$163.00	\$10,807.00	\$8,929.00	\$0.00	\$8,766.00	\$123,200.00	\$0.00	\$0.00