

SISTEMA DIF SAN MIGUEL EL ALTO 2124

Lista de Raya (forma tabular)

Fecha: 08/Sep/2023

Periodo 15 al 15 Quincenal del 01/08/2023 al 15/08/2023

Hora: 12:00:32:201

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

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001										
<b>Departamento 1 DIRECCION GENERAL</b>										
016	VAZQUEZ ORTEGA SANJUANA DEL ROCIO	\$10,074.00	\$10,074.00	\$0.00	\$0.00	\$1,329.00	\$1,329.00	\$0.00	\$1,329.00	\$8,745.00
049	BEERRA MEDINA GABRIELA	\$2,613.00	\$2,613.00	-\$160.00	-\$10.00	\$151.00	\$0.00	\$0.00	-\$10.00	\$2,623.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$5,723.00	\$5,723.00	\$0.00	\$0.00	\$478.00	\$478.00	\$0.00	\$478.00	\$5,245.00
085	GUTIERREZ GONZALEZ ATHZIRY	\$5,511.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$444.00	\$0.00	\$444.00	\$5,067.00
088	JIMENEZ PACHECO TORIBIO	\$3,779.00	\$3,779.00	\$0.00	\$0.00	\$255.00	\$255.00	\$0.00	\$255.00	\$3,524.00
090	RAMIREZ FRANCO JAIRO OSIRIS	\$4,443.00	\$4,443.00	\$0.00	\$0.00	\$327.00	\$327.00	\$0.00	\$327.00	\$4,116.00
108	DIAZ VAZQUEZ GLADYS ANAHI	\$5,550.00	\$5,550.00	\$0.00	\$0.00	\$450.00	\$450.00	\$0.00	\$450.00	\$5,100.00
<b>Total Depto</b>		<b>\$37,693.00</b>	<b>\$37,693.00</b>	<b>-\$160.00</b>	<b>-\$10.00</b>	<b>\$3,434.00</b>	<b>\$3,283.00</b>	<b>\$0.00</b>	<b>\$3,273.00</b>	<b>\$34,420.00</b>
<b>Departamento 2 UBR</b>										
008	Marquez Jimenez Javier	\$4,680.00	\$4,680.00	\$0.00	\$0.00	\$353.00	\$353.00	\$0.00	\$353.00	\$4,327.00
015	VAZQUEZ ORTEGA MICAELA ALEJANDRA	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$0.00	\$261.00	\$3,578.00
018	LOZANO PADILLA LETICIA	\$3,752.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$252.00	\$0.00	\$252.00	\$3,500.00
092	SOTO MORENO MARTIN EDUARDO	\$1,975.00	\$1,975.00	-\$189.00	-\$79.00	\$110.00	\$0.00	\$0.00	-\$79.00	\$2,054.00
<b>Total Depto</b>		<b>\$14,246.00</b>	<b>\$14,246.00</b>	<b>-\$189.00</b>	<b>-\$79.00</b>	<b>\$976.00</b>	<b>\$866.00</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 CORNEJO ELVIA PATRICIA	\$1,904.00	\$1,904.00	-\$189.00	-\$83.00	\$105.00	\$0.00	\$0.00	-\$83.00	\$1,987.00
012	Rendon Perez Ma. Elena	\$2,148.00	\$2,148.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	-\$68.00	\$2,216.00
057	GONZALEZ GUTIERREZ RAMON	\$2,804.00	\$2,804.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$2,804.00
074	Vazquez Gonzalez Jose Mauricio	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$0.00	\$261.00	\$3,578.00
083	VAZQUEZ SOTO ITZAYANA	\$4,314.00	\$4,314.00	\$0.00	\$0.00	\$313.00	\$313.00	\$0.00	\$313.00	\$4,001.00
084	MARQUEZ RAMIREZ NANCY BIANEY	\$3,476.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$97.00	\$0.00	\$97.00	\$3,379.00
102	BARRAGAN VALENCIA MONICA ARACELI	\$3,082.00	\$3,082.00	-\$125.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$3,082.00
<b>Total Depto</b>		<b>\$21,567.00</b>	<b>\$21,567.00</b>	<b>-\$773.00</b>	<b>-\$151.00</b>	<b>\$1,366.00</b>	<b>\$671.00</b>	<b>\$0.00</b>	<b>\$520.00</b>	<b>\$21,047.00</b>
<b>Departamento 4 PSICOLOGIA</b>										
053	TRUJILLO TRUJILLO LORENA	\$4,742.00	\$4,742.00	\$0.00	\$0.00	\$359.00	\$359.00	\$0.00	\$359.00	\$4,383.00
054	VAZQUEZ LOZANO YADIRA CLARIBEL	\$5,472.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$439.00	\$0.00	\$439.00	\$5,033.00
<b>Total Depto</b>		<b>\$10,214.00</b>	<b>\$10,214.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$798.00</b>	<b>\$798.00</b>	<b>\$0.00</b>	<b>\$798.00</b>	<b>\$9,416.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>										
077	HERNANDEZ GONZALEZ BRENDA GUADALI	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$0.00	\$261.00	\$3,578.00
082	DELGADILLO FRANCO BRENDA	\$3,476.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$97.00	\$0.00	\$97.00	\$3,379.00
091	MARTIN PLASCENCIA BRAIAN	\$3,870.00	\$3,870.00	\$0.00	\$0.00	\$265.00	\$265.00	\$0.00	\$265.00	\$3,605.00
094	MUNOZ GARCIA AMELIA	\$3,201.00	\$3,201.00	-\$125.00	\$0.00	\$192.00	\$67.00	\$0.00	\$67.00	\$3,134.00
097	NAVEJAS GONZALEZ ALMA JUDITH	\$3,000.00	\$3,000.00	-\$145.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$3,000.00
098	PADILLA HERNANDEZ REBECA	\$2,375.00	\$2,375.00	-\$160.00	-\$25.00	\$136.00	\$0.00	\$0.00	-\$25.00	\$2,400.00
<b>Total Depto</b>		<b>\$19,761.00</b>	<b>\$19,761.00</b>	<b>-\$555.00</b>	<b>-\$25.00</b>	<b>\$1,252.00</b>	<b>\$690.00</b>	<b>\$0.00</b>	<b>\$665.00</b>	<b>\$19,096.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>										
076	ORTIZ MORENO NORMA ANGELICA	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$0.00	\$261.00	\$3,578.00
078	PADILLA BRIZUELA CAROLINA	\$3,349.00	\$3,349.00	-\$125.00	\$0.00	\$208.00	\$83.00	\$0.00	\$83.00	\$3,266.00
<b>Total Depto</b>		<b>\$7,188.00</b>	<b>\$7,188.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$469.00</b>	<b>\$344.00</b>	<b>\$0.00</b>	<b>\$344.00</b>	<b>\$6,844.00</b>
<b>Departamento 10 JURIDICO</b>										
081	Rodriguez Ramirez Santos Omar	\$6,137.00	\$6,137.00	\$0.00	\$0.00	\$544.00	\$544.00	\$0.00	\$544.00	\$5,593.00
<b>Total Depto</b>		<b>\$6,137.00</b>	<b>\$6,137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$544.00</b>	<b>\$544.00</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	\$5,511.00	\$0.00	\$0.00	\$444.00	\$444.00	\$0.00	\$444.00	\$5,067.00
<b>Total Depto</b>		<b>\$5,511.00</b>	<b>\$5,511.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$444.00</b>	<b>\$444.00</b>	<b>\$0.00</b>	<b>\$444.00</b>	<b>\$5,067.00</b>
<b>Departamento 14 PPNNA</b>										
068	VAZQUEZ OROZCO DAVID	\$5,320.00	\$5,320.00	\$0.00	\$0.00	\$422.00	\$422.00	\$0.00	\$422.00	\$4,898.00
<b>Total Depto</b>		<b>\$5,320.00</b>	<b>\$5,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$422.00</b>	<b>\$422.00</b>	<b>\$0.00</b>	<b>\$422.00</b>	<b>\$4,898.00</b>
<b>Departamento 15 LUDOTECA</b>										
106	OROZCO ROBLEDO SILVIA EDITH	\$4,313.00	\$4,313.00	\$0.00	\$0.00	\$313.00	\$313.00	\$0.00	\$313.00	\$4,000.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$3,752.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$252.00	\$0.00	\$252.00	\$3,500.00
<b>Total Depto</b>		<b>\$8,065.00</b>	<b>\$8,065.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$565.00</b>	<b>\$565.00</b>	<b>\$0.00</b>	<b>\$565.00</b>	<b>\$7,500.00</b>
<b>Total Gral.</b>		<b>\$135,702.00</b>	<b>\$135,702.00</b>	<b>-\$1,802.00</b>	<b>-\$265.00</b>	<b>\$10,270.00</b>	<b>\$8,627.00</b>	<b>\$0.00</b>	<b>\$8,362.00</b>	<b>\$127,340.00</b>