

ISTEMA DIF SAN MIGUEL EL ALTO 212

Lista de Raya (forma tabular)

Fecha: 01/Ago/2023

Periodo 14 al 14 Quincenal del 16/07/2023 al 31/07/2023

Hora: 12:06:57:369

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. Art174	I.S.R. (mes)	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001														
Departamento 1 DIRECCION GENERAL														
016	Vazquez Ortega Sanjuana Del Rocio	\$10,074.00	\$10,074.00	\$0.00	\$0.00	\$1,329.00	\$0.00	\$1,329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,329.00	\$8,745.00
049	Becerra Medina Gabriela	\$2,800.00	\$2,800.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
071	Ramirez Esquivel Juan Felipe	\$5,723.00	\$5,723.00	\$0.00	\$0.00	\$478.00	\$0.00	\$478.00	\$0.00	\$0.00	\$0.00	\$0.00	\$478.00	\$5,245.00
085	Gutierrez Gonzalez Athziriy	\$5,511.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,067.00
088	Jimenez Pacheco Toribio	\$3,779.00	\$3,779.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$3,524.00
090	Ramirez Franco Jairo Osiris	\$4,443.00	\$4,443.00	\$0.00	\$0.00	\$327.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$4,116.00
108	DIAZ VAZQUEZ GLADYS ANAHI	\$5,550.00	\$5,550.00	\$0.00	\$0.00	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$450.00	\$5,100.00
Total Depto		\$37,880.00	\$37,880.00	-\$145.00	\$0.00	\$3,446.00	\$0.00	\$3,283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,283.00	\$34,597.00
Departamento 2 UBR														
008	Marquez Jimenez Javier	\$4,680.00	\$4,680.00	\$0.00	\$0.00	\$353.00	\$0.00	\$353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.00	\$4,327.00
015	Vazquez Ortega Micaela Alejandra	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
018	Lozano Padilla Leticia	\$3,752.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$0.00	\$252.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$2,054.00
Total Depto		\$14,246.00	\$14,246.00	-\$189.00	-\$79.00	\$976.00	\$0.00	\$866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787.00	\$13,459.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA														
005	Gutierrez Cornejo Elvia Patricia	\$1,904.00	\$1,904.00	-\$189.00	-\$83.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
083	Vazquez Soto Itzayana	\$5,393.00	\$5,393.00	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00	\$4,963.00
084	Marquez Ramirez Nancy Bianey	\$3,476.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.00
Total Depto		\$22,646.00	\$22,646.00	-\$773.00	-\$151.00	\$1,483.00	\$0.00	\$788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$637.00	\$22,009.00
Departamento 4 PSICOLOGIA														
053	Trujillo Trujillo Lorena	\$5,472.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$5,033.00
054	Vazquez Lozano Yadira Claribel	\$5,472.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$5,033.00
Total Depto		\$10,944.00	\$10,944.00	\$0.00	\$0.00	\$878.00	\$0.00	\$878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.00	\$10,066.00
Departamento 5 ASISTENCIA ALIMENTARIA														
077	Hernandez Gonzalez Brenda Guadalupe	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
082	Delgadillo Franco Brenda	\$3,476.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00	\$3,379.00
091	Martin Plascencia Braian	\$3,870.00	\$3,870.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.00	\$3,605.00
094	MUÑOZ GARCIA AMELIA	\$3,201.00	\$3,201.00	-\$125.00	\$0.00	\$192.00	\$0.00	\$67.00	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.00	\$2,400.00
Total Depto		\$19,761.00	\$19,761.00	-\$555.00	-\$25.00	\$1,252.00	\$0.00	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$665.00	\$19,096.00
Departamento 8 COMEDOR ASISTENCIAL														
076	Ortiz Moreno Norma Angelica	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
078	Padilla Brizuela Carolina	\$3,349.00	\$3,349.00	-\$125.00	\$0.00	\$208.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00	\$3,266.00
Total Depto		\$7,188.00	\$7,188.00	-\$125.00	\$0.00	\$469.00	\$0.00	\$344.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.00	\$6,844.00
Departamento 10 JURIDICO														
081	Rodriguez Ramirez Santos Omar	\$6,137.00	\$6,137.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$5,593.00
Total Depto		\$6,137.00	\$6,137.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$5,593.00
Departamento 12 TRABAJADORA SOCIAL														
093	Corona Garcia Jocelyne Alejandra	\$5,511.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,067.00
Total Depto		\$5,511.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,067.00
Departamento 14 PPNNA														
068	Vazquez Orozco David	\$5,320.00	\$5,320.00	\$0.00	\$0.00	\$422.00	\$0.00	\$422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.00	\$4,898.00
Total Depto		\$5,320.00	\$5,320.00	\$0.00	\$0.00	\$422.00	\$0.00	\$422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.00	\$4,898.00
Departamento 15 LUDOTECA														
106	OROZCO ROBLEDO SILVIA EDITH	\$4,313.00	\$4,313.00	\$0.00	\$0.00	\$313.00	\$0.00	\$313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$313.00	\$4,000.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$3,752.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$0.00	\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.00	\$3,500.00
Total Depto		\$8,065.00	\$8,065.00	\$0.00	\$0.00	\$565.00	\$0.00	\$565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$565.00	\$7,500.00
Total Gral.		\$137,698.00	\$137,698.00	-\$1,787.00	-\$255.00	\$10,479.00	\$0.00	\$8,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,569.00	\$129,129.00