

ARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIC

Lista de Raya (forma tabular)

Fecha: 14/Nov/2023

Periodo 20 al 20 Quincenal del 16/10/2023 al 31/10/2023

Hora: 14:57:16:922

Reg Pat IMSS: 0000000000000000001
RFC: DMS-860927-EL9

Código	Empleado	Saludo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000000000000001									
Departamento 1 DIRECCION GENERAL									
016	VAZQUEZ ORTEGA SANJUANA DEL ROCIO	\$10,074.00	\$10,074.00	\$0.00	\$0.00	\$1,329.00	\$1,329.00	\$1,329.00	\$8,745.00
049	BECCERRA MEDINA GABRIELA	\$2,800.00	\$2,800.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$2,800.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$5,723.00	\$5,723.00	\$0.00	\$0.00	\$478.00	\$478.00	\$478.00	\$5,245.00
085	GUTIERREZ GONZALEZ ATHZIRY	\$5,511.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$444.00	\$444.00	\$5,067.00
088	JIMENEZ PACHECO TORIBIO	\$3,779.00	\$3,779.00	\$0.00	\$0.00	\$255.00	\$255.00	\$255.00	\$3,524.00
090	RAMIREZ FRANCO JAIRO OSIRIS	\$4,443.00	\$4,443.00	\$0.00	\$0.00	\$327.00	\$327.00	\$327.00	\$4,116.00
108	DIAZ VAZQUEZ GLADYS ANAHI	\$4,441.00	\$4,441.00	\$0.00	\$0.00	\$327.00	\$327.00	\$327.00	\$4,114.00
Total Depto		\$36,771.00	\$36,771.00	-\$145.00	\$0.00	\$3,323.00	\$3,160.00	\$3,160.00	\$33,611.00
Departamento 2 UBR									
008	MARQUEZ JIMENEZ JAVIER	\$4,680.00	\$4,680.00	\$0.00	\$0.00	\$353.00	\$353.00	\$353.00	\$4,327.00
015	VAZQUEZ ORTEGA MICAELA ALEJANDRA	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$261.00	\$3,578.00
018	LOZANO PADILLA LETICIA	\$3,752.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$252.00	\$252.00	\$3,500.00
094	SOTO MORENO MARTIN EDUARDO	\$1,975.00	\$1,975.00	-\$189.00	-\$79.00	\$110.00	\$0.00	-\$79.00	\$2,054.00
Total Depto		\$14,246.00	\$14,246.00	-\$189.00	-\$79.00	\$976.00	\$866.00	\$787.00	\$13,459.00
Departamento 3 CENTRO DE PROTECCION ALA INFANCIA									
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$1,904.00	\$1,904.00	-\$189.00	-\$83.00	\$105.00	\$0.00	-\$83.00	\$1,987.00
012	RENDON PEREZ MARIA ELENA	\$2,148.00	\$2,148.00	-\$189.00	-\$68.00	\$121.00	\$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	\$2,804.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$261.00	\$3,578.00
083	VAZQUEZ SOTO ITZAYANA	\$5,393.00	\$5,393.00	\$0.00	\$0.00	\$430.00	\$430.00	\$430.00	\$4,963.00
084	MARQUEZ RAMIREZ NANCY BIANEY	\$3,476.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$97.00	\$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	\$3,082.00
Total Depto		\$22,646.00	\$22,646.00	-\$773.00	-\$151.00	\$1,483.00	\$788.00	\$637.00	\$22,009.00
Departamento 4 PSICOLOGIA									
053	TRUJILLO TRUJILLO LORENA	\$5,472.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$439.00	\$439.00	\$5,033.00
054	VAZQUEZ LOZANO YADIRA CLARIBEL	\$5,472.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$439.00	\$439.00	\$5,033.00
Total Depto		\$10,944.00	\$10,944.00	\$0.00	\$0.00	\$878.00	\$878.00	\$878.00	\$10,066.00
Departamento 5 ASISTENCIA ALIMENTARIA									
076	ORTIZ MORENO NORMA ANGELICA	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$261.00	\$3,578.00
077	HERNANDEZ GONZALEZ BRENDA GUADALL	\$3,839.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$261.00	\$261.00	\$3,578.00
079	LOPEZ OLIVARES CECILIA	\$3,237.00	\$3,237.00	-\$125.00	\$0.00	\$196.00	\$71.00	\$71.00	\$3,166.00
082	DELGADILLO FRANCO BRENDA	\$3,476.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$97.00	\$97.00	\$3,379.00
091	MARTIN PLASCENCIA BRAIAN	\$3,869.00	\$3,869.00	\$0.00	\$0.00	\$264.00	\$264.00	\$264.00	\$3,605.00
Total Depto		\$18,260.00	\$18,260.00	-\$250.00	\$0.00	\$1,204.00	\$954.00	\$954.00	\$17,306.00
Departamento 6 COMEDOR ASISTENCIAL									
078	PADILLA BRIZUELA CAROLINA	\$3,349.00	\$3,349.00	-\$125.00	\$0.00	\$208.00	\$83.00	\$83.00	\$3,266.00
097	NAVEJAS GONZALEZ ALMA JUDITH	\$3,000.00	\$3,000.00	-\$145.00	\$0.00	\$176.00	\$0.00	\$0.00	\$3,000.00
098	PADILLA HERNANDEZ REBECA	\$1,050.00	\$1,050.00	-\$201.00	-\$150.00	\$51.00	\$0.00	-\$150.00	\$1,200.00
120	MUÑOZ GARCIA AMELIA	\$3,201.00	\$3,201.00	-\$125.00	\$0.00	\$192.00	\$67.00	\$67.00	\$3,134.00
Total Depto		\$10,600.00	\$10,600.00	-\$596.00	-\$150.00	\$627.00	\$150.00	\$0.00	\$10,600.00
Departamento 7 JURIDICO									
081	RODRIGUEZ RAMIREZ SANTOS OMAR	\$6,137.00	\$6,137.00	\$0.00	\$0.00	\$544.00	\$544.00	\$544.00	\$5,593.00
Total Depto		\$6,137.00	\$6,137.00	\$0.00	\$0.00	\$544.00	\$544.00	\$544.00	\$5,593.00
Departamento 8 TRABAJO SOCIAL									
093	CORONA GARCIA JOCELYNE ALEJANDRA	\$5,511.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$444.00	\$444.00	\$5,067.00
Total Depto		\$5,511.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$444.00	\$444.00	\$5,067.00
Departamento 9 PPNNA									
068	VAZQUEZ OROZCO DAVID	\$4,965.00	\$4,965.00	\$0.00	\$0.00	\$384.00	\$384.00	\$384.00	\$4,581.00
Total Depto		\$4,965.00	\$4,965.00	\$0.00	\$0.00	\$384.00	\$384.00	\$384.00	\$4,581.00
Departamento 10 LUDOTECA									
106	OROZCO ROBLEDO SILVIA EDITH	\$4,313.00	\$4,313.00	\$0.00	\$0.00	\$313.00	\$313.00	\$313.00	\$4,000.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$3,752.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$252.00	\$252.00	\$3,500.00
Total Depto		\$8,065.00	\$8,065.00	\$0.00	\$0.00	\$565.00	\$565.00	\$565.00	\$7,500.00
Total Gral.		\$138,145.00	\$138,145.00	-\$1,953.00	-\$380.00	\$10,428.00	\$8,733.00	\$8,353.00	\$129,792.00