

DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL I

Lista de Raya (forma tabular)

Fecha: 21/Feb/2025  
Hora: 09:49:23.15

Periodo 1 al 1 Quincenal del 01/01/2025 al 15/01/2025

Reg. Pat. IMSS: 00000000000000000001  
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: 00000000000000000001													
<b>Departamento 1 DIRECCION GENERAL</b>													
049	BECERRA MEDINA GABRIELA	\$2,982.00	\$0.00	\$2,982.00	-\$192.00	\$18.00	\$174.00	\$0.00	\$0.00	-\$19.00	\$3,000.00	\$0.00	\$0.00
070	LOPEZ ROCHA CELIA DEL SOCORRO	\$10,986.00	\$0.00	\$10,986.00	\$0.00	\$0.00	\$1,524.00	\$1,524.00	\$0.00	\$1,524.00	\$9,462.00	\$0.00	\$0.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$6,146.00	\$0.00	\$6,146.00	\$0.00	\$0.00	\$546.00	\$546.00	\$0.00	\$546.00	\$5,600.00	\$0.00	\$0.00
088	JIMENEZ PACHECO TORIBIO	\$4,321.00	\$0.00	\$4,321.00	-\$192.00	\$0.00	\$314.00	\$121.00	\$0.00	\$121.00	\$4,200.00	\$0.00	\$0.00
090	RAMIREZ FRANCO JAIRO OSIBIS	\$4,874.00	\$0.00	\$4,874.00	\$0.00	\$0.00	\$374.00	\$374.00	\$0.00	\$374.00	\$4,500.00	\$0.00	\$0.00
112	GONZALEZ RAMIREZ ATZARY ROSALBA	\$5,805.00	\$0.00	\$5,805.00	\$0.00	\$0.00	\$491.00	\$491.00	\$0.00	\$491.00	\$5,314.00	\$0.00	\$0.00
115	SANCHEZ MARTIN CESAR ALEJANDRO	\$5,967.00	\$0.00	\$5,967.00	\$0.00	\$0.00	\$517.00	\$517.00	\$0.00	\$517.00	\$5,450.00	\$0.00	\$0.00
124	RAMIREZ MONTAÑO NOEMÍ PATRICIA	\$5,846.00	\$0.00	\$5,846.00	\$0.00	\$0.00	\$498.00	\$498.00	\$0.00	\$498.00	\$5,348.00	\$0.00	\$0.00
133	LOZA GONZALEZ ELIA BEATRIZ	\$4,072.00	\$0.00	\$4,072.00	-\$192.00	\$0.00	\$287.00	\$94.00	\$0.00	\$94.00	\$3,978.00	\$0.00	\$0.00
134	MARQUEZ LOZA SAMIRA DEL CARMEN	\$3,648.00	\$0.00	\$3,648.00	-\$192.00	\$0.00	\$240.00	\$48.00	\$0.00	\$48.00	\$3,600.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$54,647.00</b>	<b>\$0.00</b>	<b>\$54,647.00</b>	<b>-\$768.00</b>	<b>-\$18.00</b>	<b>\$4,965.00</b>	<b>\$4,213.00</b>	<b>\$0.00</b>	<b>\$4,195.00</b>	<b>\$50,452.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 UBR</b>													
008	MARQUEZ JIMENEZ JAVIER	\$4,943.00	\$0.00	\$4,943.00	\$0.00	\$0.00	\$381.00	\$381.00	\$0.00	\$381.00	\$4,562.00	\$0.00	\$0.00
015	VAZQUEZ ORTEGA MACALEA ALEJANDRA	\$4,095.00	\$0.00	\$4,095.00	-\$192.00	\$0.00	\$289.00	\$97.00	\$0.00	\$97.00	\$3,998.00	\$0.00	\$0.00
018	COZANO PADILLA LETICIA	\$4,321.00	\$0.00	\$4,321.00	-\$192.00	\$0.00	\$314.00	\$121.00	\$0.00	\$121.00	\$4,200.00	\$0.00	\$0.00
109	SOTO MORENO TERESA DEL ROCIO	\$2,127.00	\$0.00	\$2,127.00	-\$192.00	-\$73.00	\$120.00	\$0.00	\$0.00	-\$73.00	\$2,200.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,486.00</b>	<b>\$0.00</b>	<b>\$15,486.00</b>	<b>-\$576.00</b>	<b>-\$73.00</b>	<b>\$1,104.00</b>	<b>\$999.00</b>	<b>\$0.00</b>	<b>\$526.00</b>	<b>\$14,960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 CENTRO DE PROTECCION A LA INFANCIA</b>													
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$2,020.00	\$0.00	\$2,020.00	-\$192.00	-\$80.00	\$113.00	\$0.00	\$0.00	-\$80.00	\$2,100.00	\$0.00	\$0.00
012	RENDON PEREZ MARIA ELENA	\$2,279.00	\$0.00	\$2,279.00	-\$192.00	-\$63.00	\$129.00	\$0.00	\$0.00	-\$63.00	\$2,342.00	\$0.00	\$0.00
067	GONZALEZ GUTIERREZ RAMON	\$2,975.00	\$0.00	\$2,975.00	-\$192.00	-\$160.00	\$174.00	\$0.00	\$0.00	-\$160.00	\$2,994.00	\$0.00	\$0.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$4,072.00	\$0.00	\$4,072.00	-\$192.00	\$0.00	\$287.00	\$94.00	\$0.00	\$94.00	\$3,978.00	\$0.00	\$0.00
083	VAZQUEZ SOTO ITZAYANA	\$5,789.00	\$0.00	\$5,789.00	\$0.00	\$0.00	\$489.00	\$489.00	\$0.00	\$489.00	\$5,300.00	\$0.00	\$0.00
130	HERNANDEZ ELIZALDE MARIA FERNANDA	\$4,321.00	\$0.00	\$4,321.00	-\$192.00	\$0.00	\$314.00	\$121.00	\$0.00	\$121.00	\$4,200.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$21,456.00</b>	<b>\$0.00</b>	<b>\$21,456.00</b>	<b>-\$960.00</b>	<b>-\$162.00</b>	<b>\$1,506.00</b>	<b>\$704.00</b>	<b>\$0.00</b>	<b>\$642.00</b>	<b>\$20,914.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 PSICOLOGIA</b>													
135	DAZ HERMOSILLO ROSA DEL CARMEN	\$5,435.00	\$0.00	\$5,435.00	\$0.00	\$0.00	\$435.00	\$435.00	\$0.00	\$435.00	\$5,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,435.00</b>	<b>\$0.00</b>	<b>\$5,435.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$435.00</b>	<b>\$435.00</b>	<b>\$0.00</b>	<b>\$435.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>													
111	DAZ HUERTA EVELYN CAROLINA	\$4,321.00	\$0.00	\$4,321.00	-\$192.00	\$0.00	\$314.00	\$121.00	\$0.00	\$121.00	\$4,200.00	\$0.00	\$0.00
128	BECERRA GARCIA MARTINA	\$4,095.00	\$0.00	\$4,095.00	-\$192.00	\$0.00	\$289.00	\$97.00	\$0.00	\$97.00	\$3,998.00	\$0.00	\$0.00
131	BECERRA OLIVARES JECSAN ESAU	\$4,321.00	\$0.00	\$4,321.00	-\$192.00	\$0.00	\$314.00	\$121.00	\$0.00	\$121.00	\$4,200.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$12,737.00</b>	<b>\$0.00</b>	<b>\$12,737.00</b>	<b>-\$576.00</b>	<b>\$0.00</b>	<b>\$917.00</b>	<b>\$339.00</b>	<b>\$0.00</b>	<b>\$339.00</b>	<b>\$12,398.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 COMEDOR ASISTENCIAL</b>													
060	VAZQUEZ LOPEZ MARTHA CECILIA	\$4,321.00	\$0.00	\$4,321.00	-\$192.00	\$0.00	\$314.00	\$121.00	\$0.00	\$121.00	\$4,200.00	\$0.00	\$0.00
097	NAVASCAS GONZALEZ ALMA JUDITH	\$3,199.00	\$0.00	\$3,199.00	-\$192.00	-\$1.00	\$192.00	\$0.00	\$0.00	-\$1.00	\$3,200.00	\$0.00	\$0.00
098	PADILLA HERNANDEZ REBECA	\$2,513.00	\$0.00	\$2,513.00	-\$192.00	-\$48.00	\$144.00	\$0.00	\$0.00	-\$48.00	\$2,561.00	\$0.00	\$0.00
120	MUNOZ GARCIA AMELIA	\$3,408.00	\$0.00	\$3,408.00	-\$192.00	\$0.00	\$214.00	\$22.00	\$0.00	\$22.00	\$3,386.00	\$0.00	\$0.00
127	VARCAS JIMENEZ YOLANDA	\$4,072.00	\$0.00	\$4,072.00	-\$192.00	\$0.00	\$287.00	\$94.00	\$0.00	\$94.00	\$3,978.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$17,513.00</b>	<b>\$0.00</b>	<b>\$17,513.00</b>	<b>-\$960.00</b>	<b>-\$49.00</b>	<b>\$1,151.00</b>	<b>\$237.00</b>	<b>\$0.00</b>	<b>\$188.00</b>	<b>\$17,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 JURIDICO</b>													
129	GARCIA RAMIREZ LUIS ANTONIO	\$6,628.00	\$0.00	\$6,628.00	\$0.00	\$0.00	\$628.00	\$628.00	\$0.00	\$628.00	\$6,000.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,628.00</b>	<b>\$0.00</b>	<b>\$6,628.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$628.00</b>	<b>\$628.00</b>	<b>\$0.00</b>	<b>\$628.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 TRABAJO SOCIAL</b>													
093	CORONA GARCIA JOCELYNE ALEJANDRA	\$5,846.00	\$0.00	\$5,846.00	\$0.00	\$0.00	\$498.00	\$498.00	\$0.00	\$498.00	\$5,348.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,846.00</b>	<b>\$0.00</b>	<b>\$5,846.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$498.00</b>	<b>\$498.00</b>	<b>\$0.00</b>	<b>\$498.00</b>	<b>\$5,348.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 PPNIA</b>													
113	LOPEZ MORA SONIA FLOR	\$5,210.00	\$0.00	\$5,210.00	\$0.00	\$0.00	\$410.00	\$410.00	\$0.00	\$410.00	\$4,800.00	\$0.00	\$0.00
132	ESQUIVEL DE LA TORRE JOSUE	\$5,640.00	\$0.00	\$5,640.00	\$0.00	\$0.00	\$465.00	\$465.00	\$0.00	\$465.00	\$5,175.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$10,850.00</b>	<b>\$0.00</b>	<b>\$10,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$875.00</b>	<b>\$875.00</b>	<b>\$0.00</b>	<b>\$875.00</b>	<b>\$9,975.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 LUDOTECA</b>													
106	OROCCO ROBLEDO SILVIA EDITH	\$4,762.00	\$0.00	\$4,762.00	\$0.00	\$0.00	\$362.00	\$362.00	\$0.00	\$362.00	\$4,400.00	\$0.00	\$0.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$4,321.00	\$0.00	\$4,321.00	-\$192.00	\$0.00	\$314.00	\$121.00	\$0.00	\$121.00	\$4,200.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,083.00</b>	<b>\$0.00</b>	<b>\$9,083.00</b>	<b>-\$192.00</b>	<b>\$0.00</b>	<b>\$676.00</b>	<b>\$483.00</b>	<b>\$0.00</b>	<b>\$483.00</b>	<b>\$8,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$199,681.00</b>	<b>\$0.00</b>	<b>\$199,681.00</b>	<b>-\$4,032.00</b>	<b>-\$302.00</b>	<b>\$12,755.00</b>	<b>\$9,011.00</b>	<b>\$0.00</b>	<b>\$8,709.00</b>	<b>\$190,972.00</b>	<b>\$0.00</b>	<b>\$0.00</b>