

**DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL I**

Lista de Raya (forma tabular)

Fecha: 26/Nov/2024

Periodo 17 al 17 Quincenal del 01/09/2024 al 15/09/2024

Hora: 12:03:19:944

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>													
016	VAZQUEZ ORTEGA SANJUANA DEL ROCIO	\$10,666.00	\$0.00	\$10,666.00	\$0.00	\$0.00	\$1,455.00	\$1,455.00	\$0.00	\$1,455.00	\$9,211.00	\$0.00	\$0.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$5,894.00	\$0.00	\$5,894.00	\$0.00	\$0.00	\$505.00	\$505.00	\$0.00	\$505.00	\$5,389.00	\$0.00	\$0.00
085	GUTIERREZ GONZALEZ ATHZIRY	\$5,676.00	\$0.00	\$5,676.00	\$0.00	\$0.00	\$471.00	\$471.00	\$0.00	\$471.00	\$5,205.00	\$0.00	\$0.00
088	JIMENEZ PACHECO TORIBIO	\$3,976.00	\$0.00	\$3,976.00	-\$192.00	\$0.00	\$276.00	\$84.00	\$0.00	\$84.00	\$3,892.00	\$0.00	\$0.00
090	RAMIREZ FRANCO JAIRO OSIRIS	\$4,576.00	\$0.00	\$4,576.00	\$0.00	\$0.00	\$341.00	\$341.00	\$0.00	\$341.00	\$4,235.00	\$0.00	\$0.00
112	GONZALEZ RAMIREZ ATZIRY ROSALBA	\$3,954.00	\$0.00	\$3,954.00	-\$192.00	\$0.00	\$274.00	\$81.00	\$0.00	\$81.00	\$3,873.00	\$0.00	\$0.00
115	SANCHEZ MARTIN CESAR ALEJANDRO	\$5,703.00	\$0.00	\$5,703.00	\$0.00	\$0.00	\$475.00	\$475.00	\$0.00	\$475.00	\$5,228.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$40,445.00</b>	<b>\$0.00</b>	<b>\$40,445.00</b>	<b>-\$384.00</b>	<b>\$0.00</b>	<b>\$3,797.00</b>	<b>\$3,412.00</b>	<b>\$0.00</b>	<b>\$3,412.00</b>	<b>\$37,033.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 UBR</b>													
008	MARQUEZ JIMENEZ JAVIER	\$4,799.00	\$0.00	\$4,799.00	\$0.00	\$0.00	\$366.00	\$366.00	\$0.00	\$366.00	\$4,433.00	\$0.00	\$0.00
015	VAZQUEZ ORTEGA MICAELA ALEJANDRA	\$3,976.00	\$0.00	\$3,976.00	-\$192.00	\$0.00	\$276.00	\$84.00	\$0.00	\$84.00	\$3,892.00	\$0.00	\$0.00
018	LOZANO PADILLA LETICIA	\$3,976.00	\$0.00	\$3,976.00	-\$192.00	\$0.00	\$276.00	\$84.00	\$0.00	\$84.00	\$3,892.00	\$0.00	\$0.00
109	SOTO MORENO TERESA DEL ROCIO	\$2,034.00	\$0.00	\$2,034.00	-\$192.00	-\$79.00	\$114.00	\$0.00	\$0.00	-\$79.00	\$2,113.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$14,785.00</b>	<b>\$0.00</b>	<b>\$14,785.00</b>	<b>-\$576.00</b>	<b>-\$79.00</b>	<b>\$1,032.00</b>	<b>\$534.00</b>	<b>\$0.00</b>	<b>\$465.00</b>	<b>\$14,330.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 CENTRO DE PROTECCION ALA INFANCIA</b>													
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$1,961.00	\$0.00	\$1,961.00	-\$192.00	-\$83.00	\$109.00	\$0.00	\$0.00	-\$83.00	\$2,044.00	\$0.00	\$0.00
012	RENDON PEREZ MARIA ELENA	\$2,213.00	\$0.00	\$2,213.00	-\$192.00	-\$67.00	\$125.00	\$0.00	\$0.00	-\$67.00	\$2,280.00	\$0.00	\$0.00
057	GONZALEZ GUTIERREZ RAMON	\$2,888.00	\$0.00	\$2,888.00	-\$192.00	-\$24.00	\$168.00	\$0.00	\$0.00	-\$24.00	\$2,912.00	\$0.00	\$0.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$3,954.00	\$0.00	\$3,954.00	-\$192.00	\$0.00	\$274.00	\$81.00	\$0.00	\$81.00	\$3,873.00	\$0.00	\$0.00
083	VAZQUEZ SOTO ITZAYANA	\$5,509.00	\$0.00	\$5,509.00	\$0.00	\$0.00	\$444.00	\$444.00	\$0.00	\$444.00	\$5,065.00	\$0.00	\$0.00
084	MARQUEZ RAMIREZ NANCY BIANEY	\$3,481.00	\$0.00	\$3,481.00	-\$192.00	\$0.00	\$222.00	\$30.00	\$0.00	\$30.00	\$3,451.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$20,006.00</b>	<b>\$0.00</b>	<b>\$20,006.00</b>	<b>-\$960.00</b>	<b>-\$174.00</b>	<b>\$1,342.00</b>	<b>\$555.00</b>	<b>\$0.00</b>	<b>\$381.00</b>	<b>\$19,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 4 PSICOLOGIA</b>													
054	VAZQUEZ LOZANO YADIRA CLARIBEL	\$5,636.00	\$0.00	\$5,636.00	\$0.00	\$0.00	\$464.00	\$464.00	\$0.00	\$464.00	\$5,172.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,636.00</b>	<b>\$0.00</b>	<b>\$5,636.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$464.00</b>	<b>\$464.00</b>	<b>\$0.00</b>	<b>\$464.00</b>	<b>\$5,172.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>													
076	ORTIZ MORENO NORMA ANGELICA	\$3,954.00	\$0.00	\$3,954.00	-\$192.00	\$0.00	\$274.00	\$81.00	\$0.00	\$81.00	\$3,873.00	\$0.00	\$0.00
077	HERNANDEZ GONZALEZ BRENDA GUADALI	\$3,976.00	\$0.00	\$3,976.00	-\$192.00	\$0.00	\$276.00	\$84.00	\$0.00	\$84.00	\$3,892.00	\$0.00	\$0.00
079	LOPEZ OLIVARES CECILIA	\$3,277.00	\$0.00	\$3,277.00	-\$192.00	\$0.00	\$200.00	\$8.00	\$0.00	\$8.00	\$3,269.00	\$0.00	\$0.00
091	MARTIN PLASCENCIA BRAJAN	\$3,985.00	\$0.00	\$3,985.00	-\$192.00	\$0.00	\$277.00	\$85.00	\$0.00	\$85.00	\$3,900.00	\$0.00	\$0.00
111	DIAZ HUERTA EVELYN CAROLINA	\$3,473.00	\$0.00	\$3,473.00	-\$192.00	\$0.00	\$221.00	\$29.00	\$0.00	\$29.00	\$3,444.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$18,665.00</b>	<b>\$0.00</b>	<b>\$18,665.00</b>	<b>-\$960.00</b>	<b>\$0.00</b>	<b>\$1,248.00</b>	<b>\$287.00</b>	<b>\$0.00</b>	<b>\$287.00</b>	<b>\$18,378.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 COMEDOR ASISTENCIAL</b>													
078	PADILLA BRIZUELA CAROLINA	\$3,388.00	\$0.00	\$3,388.00	-\$192.00	\$0.00	\$212.00	\$20.00	\$0.00	\$20.00	\$3,368.00	\$0.00	\$0.00
097	NAVEJAS GONZALEZ ALMA JUDITH	\$3,090.00	\$0.00	\$3,090.00	-\$192.00	-\$11.00	\$181.00	\$0.00	\$0.00	-\$11.00	\$3,101.00	\$0.00	\$0.00
098	PADILLA HERNANDEZ REBECA	\$2,439.00	\$0.00	\$2,439.00	-\$192.00	-\$53.00	\$140.00	\$0.00	\$0.00	-\$53.00	\$2,492.00	\$0.00	\$0.00
110	PLASCENCIA JIMENEZ MARIA DEL ROSARI	\$3,752.00	\$0.00	\$3,752.00	-\$192.00	\$0.00	\$252.00	\$59.00	\$0.00	\$59.00	\$3,693.00	\$0.00	\$0.00
120	MUÑOZ GARCIA AMELIA	\$3,308.00	\$0.00	\$3,308.00	-\$192.00	\$0.00	\$203.00	\$11.00	\$0.00	\$11.00	\$3,297.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,977.00</b>	<b>\$0.00</b>	<b>\$15,977.00</b>	<b>-\$960.00</b>	<b>-\$64.00</b>	<b>\$988.00</b>	<b>\$90.00</b>	<b>\$0.00</b>	<b>\$26.00</b>	<b>\$15,951.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 7 JURIDICO</b>													
081	RODRIGUEZ RAMIREZ SANTOS OMAR	\$6,321.00	\$0.00	\$6,321.00	\$0.00	\$0.00	\$574.00	\$574.00	\$0.00	\$574.00	\$5,747.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$6,321.00</b>	<b>\$0.00</b>	<b>\$6,321.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$574.00</b>	<b>\$574.00</b>	<b>\$0.00</b>	<b>\$574.00</b>	<b>\$5,747.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 8 TRABAJOS SOCIAL</b>													
093	CORONA GARCIA JOCELYNE ALEJANDRA	\$5,676.00	\$0.00	\$5,676.00	\$0.00	\$0.00	\$471.00	\$471.00	\$0.00	\$471.00	\$5,205.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,676.00</b>	<b>\$0.00</b>	<b>\$5,676.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$471.00</b>	<b>\$471.00</b>	<b>\$0.00</b>	<b>\$471.00</b>	<b>\$5,205.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 9 PPNNA</b>													
068	VAZQUEZ OROZCO DAVID	\$5,476.00	\$0.00	\$5,476.00	\$0.00	\$0.00	\$439.00	\$439.00	\$0.00	\$439.00	\$5,037.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$5,476.00</b>	<b>\$0.00</b>	<b>\$5,476.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$439.00</b>	<b>\$439.00</b>	<b>\$0.00</b>	<b>\$439.00</b>	<b>\$5,037.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 LUDOTECA</b>													
106	OROZCO ROBLEDO SILVIA EDITH	\$4,425.00	\$0.00	\$4,425.00	-\$192.00	\$0.00	\$325.00	\$133.00	\$0.00	\$133.00	\$4,292.00	\$0.00	\$0.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$3,864.00	\$0.00	\$3,864.00	-\$192.00	\$0.00	\$264.00	\$72.00	\$0.00	\$72.00	\$3,792.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$8,289.00</b>	<b>\$0.00</b>	<b>\$8,289.00</b>	<b>-\$384.00</b>	<b>\$0.00</b>	<b>\$589.00</b>	<b>\$205.00</b>	<b>\$0.00</b>	<b>\$205.00</b>	<b>\$8,084.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$141,276.00</b>	<b>\$0.00</b>	<b>\$141,276.00</b>	<b>-\$4,224.00</b>	<b>-\$317.00</b>	<b>\$10,944.00</b>	<b>\$7,031.00</b>	<b>\$0.00</b>	<b>\$6,714.00</b>	<b>\$134,562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>