

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL EL ALTO

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2020 al 15/12/2020

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

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Préstamo empresa	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001													
Departamento 1 DIRECCION GENERAL													
016	Vazquez Ortega Sanjuana Del Rocio	\$5,071.00	\$845.00	\$16,904.00	\$22,820.00	\$0.00	\$0.00	\$474.00	\$2,632.00	\$474.00	\$1,080.29	\$4,186.29	\$18,634.00
031	Vazquez Jimenez Yadira Del Carmen	\$9,160.00	\$1,832.00	\$30,533.00	\$41,525.00	\$0.00	\$0.00	\$1,318.00	\$6,349.00	\$1,318.00	\$1,226.38	\$8,893.38	\$32,632.00
035	Ramos Garcia Tomas	\$3,398.00	\$680.00	\$11,326.00	\$15,404.00	-\$125.00	\$0.00	\$248.00	\$949.00	\$123.00	\$735.17	\$1,807.17	\$13,597.00
041	Moreno Vazquez Luis Manuel	\$4,061.00	\$812.00	\$13,537.00	\$18,410.00	\$0.00	\$0.00	\$321.00	\$1,467.00	\$321.00	\$143.26	\$1,931.26	\$16,479.00
046	Reynoso Zermeño Regino Alberto	\$0.00	\$1,050.00	\$14,581.00	\$15,631.00	\$0.00	\$0.00	\$0.00	\$2,258.00	\$0.00	\$201.63	\$2,459.63	\$13,171.00
049	Becerra Medina Gabriela	\$2,432.00	\$486.00	\$8,105.00	\$11,023.00	-\$160.00	-\$17.00	\$143.00	\$573.00	\$0.00	\$0.00	\$556.00	\$10,467.00
061	Alcala Loza Claudia	\$4,488.00	\$898.00	\$14,960.00	\$20,346.00	\$0.00	\$0.00	\$379.00	\$2,032.00	\$379.00	\$0.00	\$2,411.00	\$17,935.00
069	Ruvalcaba Vazquez Leticia	\$2,181.00	\$436.00	\$4,946.00	\$7,563.00	-\$189.00	-\$62.00	\$127.00	\$150.00	\$0.00	\$0.00	\$88.00	\$7,475.00
Total Depto		\$30,791.00	\$7,039.00	\$114,892.00	\$152,722.00	-\$474.00	-\$79.00	\$3,010.00	\$16,410.00	\$2,615.00	\$3,386.73	\$22,332.73	\$130,390.00
Departamento 2 UBR													
008	Marquez Jimenez Javier	\$4,330.00	\$866.00	\$14,432.00	\$19,628.00	\$0.00	\$0.00	\$353.00	\$1,938.00	\$353.00	\$713.21	\$3,004.21	\$16,624.00
015	Vazquez Ortega Micaela Alejandra	\$3,191.00	\$638.00	\$10,637.00	\$14,466.00	-\$125.00	\$0.00	\$226.00	\$874.00	\$101.00	\$775.34	\$1,750.34	\$12,716.00
018	Lozano Padilla Leticia	\$3,064.00	\$613.00	\$10,215.00	\$13,892.00	-\$145.00	\$0.00	\$212.00	\$828.00	\$67.00	\$691.07	\$1,586.07	\$12,306.00
062	Basilio Astudillo Victor Antonio	\$5,102.00	\$1,020.00	\$7,686.00	\$13,808.00	\$0.00	\$0.00	\$480.00	\$1,439.00	\$480.00	\$500.00	\$2,419.00	\$11,389.00
Total Depto		\$15,687.00	\$3,137.00	\$42,970.00	\$61,794.00	-\$270.00	\$0.00	\$1,271.00	\$5,079.00	\$1,001.00	\$2,679.62	\$8,759.62	\$53,035.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA													
005	Gutierrez Cornejo Elvia Patricia	\$1,755.00	\$351.00	\$5,849.00	\$7,955.00	-\$189.00	-\$89.00	\$100.00	\$208.00	\$0.00	\$0.00	\$119.00	\$7,836.00
012	Rendon Perez Ma. Elena	\$1,980.00	\$396.00	\$6,600.00	\$8,976.00	-\$189.00	-\$75.00	\$114.00	\$256.00	\$0.00	\$0.00	\$181.00	\$8,795.00
027	Vazquez Jimenez Raquel	\$2,391.00	\$478.00	\$7,969.00	\$10,838.00	-\$160.00	-\$20.00	\$140.00	\$514.00	\$0.00	\$0.00	\$494.00	\$10,344.00
040	Esparza Garcia Isarely	\$3,891.00	\$778.00	\$12,969.00	\$17,638.00	\$0.00	\$0.00	\$302.00	\$1,157.00	\$302.00	\$428.38	\$1,887.38	\$15,751.00
054	Vazquez Lozano Yadira Claribel	\$5,102.00	\$1,020.00	\$17,006.00	\$23,128.00	\$0.00	\$0.00	\$480.00	\$2,682.00	\$480.00	\$109.78	\$3,271.78	\$19,856.00
057	Gonzalez Gutierrez Ramon	\$2,606.00	\$521.00	\$8,688.00	\$11,815.00	-\$160.00	\$0.00	\$162.00	\$662.00	\$2.00	\$334.17	\$998.17	\$10,817.00
Total Depto		\$17,725.00	\$3,544.00	\$59,081.00	\$80,350.00	-\$698.00	-\$184.00	\$1,298.00	\$5,479.00	\$784.00	\$872.33	\$6,951.33	\$73,399.00
Departamento 4 PSICOLOGIA													
053	Trujillo Trujillo Lorena	\$5,102.00	\$1,020.00	\$17,006.00	\$23,128.00	\$0.00	\$0.00	\$480.00	\$2,682.00	\$480.00	\$299.30	\$3,461.30	\$19,667.00
Total Depto		\$5,102.00	\$1,020.00	\$17,006.00	\$23,128.00	\$0.00	\$0.00	\$480.00	\$2,682.00	\$480.00	\$299.30	\$3,461.30	\$19,667.00
Departamento 5 ASISTENCIA ALIMENTARIA													
050	Anaya Jimenez Martha	\$3,251.00	\$650.00	\$10,837.00	\$14,738.00	-\$125.00	\$0.00	\$232.00	\$896.00	\$107.00	\$71.13	\$1,074.13	\$13,664.00
064	Gonzalez Muñoz Salvador	\$3,630.00	\$726.00	\$12,100.00	\$16,456.00	-\$107.00	\$0.00	\$274.00	\$1,036.00	\$166.00	\$0.00	\$1,202.00	\$15,254.00
065	Vazquez Perez Juan De Dios	\$3,255.00	\$651.00	\$10,850.00	\$14,756.00	-\$125.00	\$0.00	\$233.00	\$897.00	\$108.00	\$0.00	\$1,005.00	\$13,751.00
Total Depto		\$10,136.00	\$2,027.00	\$33,787.00	\$45,950.00	-\$357.00	\$0.00	\$739.00	\$2,829.00	\$381.00	\$71.13	\$3,281.13	\$42,669.00
Departamento 7 SERVICIOS MULTIPLES													
013	Roman Gutierrez Ilda Micaela	\$3,191.00	\$638.00	\$10,637.00	\$14,466.00	-\$125.00	\$0.00	\$226.00	\$874.00	\$101.00	\$775.34	\$1,750.34	\$12,716.00
Total Depto		\$3,191.00	\$638.00	\$10,637.00	\$14,466.00	-\$125.00	\$0.00	\$226.00	\$874.00	\$101.00	\$775.34	\$1,750.34	\$12,716.00
Departamento 8 COMEDOR ASISTENCIAL													
004	De Anda Santos Bertha Alicia	\$3,092.00	\$618.00	\$10,305.00	\$14,015.00	-\$125.00	\$0.00	\$215.00	\$838.00	\$90.00	\$698.41	\$1,626.41	\$12,389.00
025	Martin Marquez Belen	\$2,667.00	\$533.00	\$8,891.00	\$12,091.00	-\$145.00	\$0.00	\$169.00	\$684.00	\$23.00	\$339.78	\$1,046.78	\$11,044.00
029	Vazquez Gonzalez Martha Cecilia	\$3,203.00	\$641.00	\$10,675.00	\$14,519.00	-\$125.00	\$0.00	\$227.00	\$878.00	\$102.00	\$118.89	\$1,098.89	\$13,420.00
055	Esquivel Ortega Elva Leticia	\$3,092.00	\$618.00	\$10,305.00	\$14,015.00	-\$125.00	\$0.00	\$215.00	\$838.00	\$90.00	\$578.41	\$1,506.41	\$12,509.00
060	Vazquez Lopez Martha Cecicila	\$3,203.00	\$641.00	\$10,675.00	\$14,519.00	-\$125.00	\$0.00	\$227.00	\$878.00	\$102.00	\$0.00	\$980.00	\$13,539.00
Total Depto		\$15,257.00	\$3,051.00	\$50,851.00	\$69,159.00	-\$645.00	\$0.00	\$1,053.00	\$4,116.00	\$407.00	\$1,735.49	\$6,258.49	\$62,901.00
Departamento 10 JURIDICO													
051	Martin Hernandez Marco Alberto	\$5,730.00	\$1,146.00	\$19,100.00	\$25,976.00	\$0.00	\$0.00	\$592.00	\$3,466.00	\$592.00	\$0.00	\$4,058.00	\$21,918.00
063	Diaz Ortiz Blanca Yarely	\$5,102.00	\$1,020.00	\$17,006.00	\$23,128.00	\$0.00	\$0.00	\$480.00	\$2,628.00	\$480.00	\$0.00	\$3,108.00	\$20,020.00
Total Depto		\$10,832.00	\$2,166.00	\$36,106.00	\$49,104.00	\$0.00	\$0.00	\$1,072.00	\$6,094.00	\$1,072.00	\$0.00	\$7,166.00	\$41,938.00
Departamento 13 TRABAJO SOCIAL													

066	Garibaldo Delgadillo Armando	\$4,953.00	\$991.00	\$15,112.00	\$21,056.00	\$0.00	\$0.00	\$453.00	\$2,233.00	\$453.00	\$0.00	\$2,686.00	\$18,370.00
070	Lopez Rocha Cecilia Del Socorro	\$2,711.00	\$0.00	\$765.00	\$3,476.00	-\$145.00	\$0.00	\$174.00	\$0.00	\$28.00	\$0.00	\$28.00	\$3,448.00
Total Depto		----- \$7,664.00	----- \$991.00	----- \$15,877.00	----- \$24,532.00	----- -\$145.00	----- \$0.00	----- \$627.00	----- \$2,233.00	----- \$481.00	----- \$0.00	----- \$2,714.00	----- \$21,818.00
Departamento 14 PPNA													
068	Vazquez Orozco David	\$4,953.00	\$991.00	\$12,405.00	\$18,349.00	\$0.00	\$0.00	\$453.00	\$1,747.00	\$453.00	\$0.00	\$2,200.00	\$16,149.00
Total Depto		----- \$4,953.00	----- \$991.00	----- \$12,405.00	----- \$18,349.00	----- \$0.00	----- \$0.00	----- \$453.00	----- \$1,747.00	----- \$453.00	----- \$0.00	----- \$2,200.00	----- \$16,149.00
Total Gral.		===== \$121,338.00	===== \$24,604.00	===== \$393,612.00	===== \$539,554.00	===== -\$2,714.00	===== -\$263.00	===== \$10,229.00	===== \$47,543.00	===== \$7,775.00	===== \$9,819.94	===== \$64,874.94	===== \$474,682.00