

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

Lista de Raya (forma tabular)

Periodo 1 al 1 Quincenal del 01/01/2021 al 15/01/2021

Reg Pat IMSS: 00000000001

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. (mes)	Inasistencias	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000001										
Departamento 1 DIRECCION GENERAL										
016	Vazquez Ortega Sanjuana Del Rocio	\$5,193.00	\$5,193.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$453.00	\$4,740.00
031	Vazquez Jimenez Yadira Del Carmen	\$9,630.00	\$9,630.00	\$0.00	\$0.00	\$1,346.00	\$1,346.00	\$0.00	\$1,346.00	\$8,284.00
035	Ramos Garcia Tomas	\$3,479.00	\$3,479.00	-\$125.00	\$0.00	\$243.00	\$118.00	\$0.00	\$118.00	\$3,361.00
041	Moreno Vazquez Luis Manuel	\$4,158.00	\$4,158.00	\$0.00	\$0.00	\$317.00	\$317.00	\$0.00	\$317.00	\$3,841.00
049	Becerra Medina Gabriela	\$2,490.00	\$2,490.00	-\$160.00	-\$15.00	\$145.00	\$0.00	\$0.00	-\$15.00	\$2,505.00
061	Alcala Loza Claudia	\$4,750.00	\$4,750.00	\$0.00	\$0.00	\$382.00	\$382.00	\$0.00	\$382.00	\$4,368.00
069	Ruvalcaba Vazquez Leticia	\$2,505.00	\$2,505.00	-\$160.00	-\$14.00	\$146.00	\$0.00	\$0.00	-\$14.00	\$2,519.00
Total Depto		\$32,205.00	\$32,205.00	-\$445.00	-\$29.00	\$3,032.00	\$2,616.00	\$0.00	\$2,587.00	\$29,618.00
Departamento 2 UBR										
008	Marquez Jimenez Javier	\$4,434.00	\$4,434.00	\$0.00	\$0.00	\$347.00	\$347.00	\$0.00	\$347.00	\$4,087.00
015	Vazquez Ortega Micaela Alejandra	\$3,268.00	\$3,268.00	-\$125.00	\$0.00	\$220.00	\$95.00	\$0.00	\$95.00	\$3,173.00
018	Lozano Padilla Leticia	\$3,390.00	\$3,390.00	-\$125.00	\$0.00	\$234.00	\$109.00	\$0.00	\$109.00	\$3,281.00
Total Depto		\$11,092.00	\$11,092.00	-\$250.00	\$0.00	\$801.00	\$551.00	\$0.00	\$551.00	\$10,541.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA										
005	Gutierrez Cornejo Elvia Patricia	\$1,797.00	\$1,797.00	-\$189.00	-\$88.00	\$101.00	\$0.00	\$0.00	-\$88.00	\$1,885.00
012	Rendon Perez Ma. Elena	\$2,028.00	\$2,028.00	-\$189.00	-\$73.00	\$116.00	\$0.00	\$0.00	-\$73.00	\$2,101.00
027	Vazquez Jimenez Raquel	\$2,655.00	\$2,655.00	-\$145.00	\$0.00	\$156.00	\$10.00	\$0.00	\$10.00	\$2,645.00
040	Esparza Garcia Isarely	\$3,984.00	\$3,984.00	\$0.00	\$0.00	\$298.00	\$298.00	\$0.00	\$298.00	\$3,686.00
054	Vazquez Lozano Yadira Claribel	\$5,224.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$458.00	\$0.00	\$458.00	\$4,766.00
057	Gonzalez Gutierrez Ramon	\$2,669.00	\$2,669.00	-\$145.00	\$0.00	\$157.00	\$11.00	\$0.00	\$11.00	\$2,658.00
Total Depto		\$18,357.00	\$18,357.00	-\$668.00	-\$161.00	\$1,286.00	\$777.00	\$0.00	\$616.00	\$17,741.00
Departamento 4 PSICOLOGIA										
053	Trujillo Trujillo Lorena	\$5,224.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$458.00	\$0.00	\$458.00	\$4,766.00
Total Depto		\$5,224.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$458.00	\$0.00	\$458.00	\$4,766.00
Departamento 5 ASISTENCIA ALIMENTARIA										
050	Anaya Jimenez Martha	\$3,329.00	\$3,329.00	-\$125.00	\$0.00	\$227.00	\$102.00	\$0.00	\$102.00	\$3,227.00
064	Gonzalez Muñoz Salvador	\$3,960.00	\$3,960.00	\$0.00	\$0.00	\$296.00	\$296.00	\$0.00	\$296.00	\$3,664.00
065	Vazquez Perez Juan De Dios	\$3,585.00	\$3,585.00	-\$107.00	\$0.00	\$255.00	\$147.00	\$0.00	\$147.00	\$3,438.00
Total Depto		\$10,874.00	\$10,874.00	-\$232.00	\$0.00	\$778.00	\$545.00	\$0.00	\$545.00	\$10,329.00
Departamento 7 SERVICIOS MULTIPLES										
013	Roman Gutierrez Ilda Micaela	\$3,268.00	\$3,268.00	-\$125.00	\$0.00	\$220.00	\$95.00	\$0.00	\$95.00	\$3,173.00
Total Depto		\$3,268.00	\$3,268.00	-\$125.00	\$0.00	\$220.00	\$95.00	\$0.00	\$95.00	\$3,173.00
Departamento 8 COMEDOR ASISTENCIAL										
004	De Anda Santos Bertha Alicia	\$3,166.00	\$3,166.00	-\$125.00	\$0.00	\$209.00	\$84.00	\$0.00	\$84.00	\$3,082.00
025	Martin Marquez Belen	\$2,731.00	\$2,731.00	-\$145.00	\$0.00	\$162.00	\$17.00	\$0.00	\$17.00	\$2,714.00

029	Vazquez Gonzalez Martha Cecilia	\$3,279.00	\$3,279.00	-\$125.00	\$0.00	\$222.00	\$96.00	\$0.00	\$96.00	\$3,183.00
055	Esquivel Ortega Elva Leticia	\$3,166.00	\$3,166.00	-\$125.00	\$0.00	\$209.00	\$84.00	\$0.00	\$84.00	\$3,082.00
060	Vazquez Lopez Martha Cecicila	\$3,375.00	\$3,375.00	-\$125.00	\$0.00	\$232.00	\$107.00	\$0.00	\$107.00	\$3,268.00
Total Depto		\$15,717.00	\$15,717.00	-\$645.00	\$0.00	\$1,034.00	\$388.00	\$0.00	\$388.00	\$15,329.00
Departamento 10 JURIDICO										
051	Martin Hernandez Marco Alberto	\$5,868.00	\$5,868.00	\$0.00	\$0.00	\$568.00	\$568.00	\$0.00	\$568.00	\$5,300.00
063	Diaz Ortiz Blanca Yarely	\$5,224.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$458.00	\$0.00	\$458.00	\$4,766.00
Total Depto		\$11,092.00	\$11,092.00	\$0.00	\$0.00	\$1,026.00	\$1,026.00	\$0.00	\$1,026.00	\$10,066.00
Departamento 13 TRABAJO SOCIAL										
066	Garibaldo Delgadillo Armando	\$5,072.00	\$5,072.00	\$0.00	\$0.00	\$433.00	\$433.00	\$2,165.00	\$2,598.00	\$2,474.00
070	Lopez Rocha Cecilia Del Socorro	\$2,565.00	\$2,565.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	-\$10.00	\$2,575.00
Total Depto		\$7,637.00	\$7,637.00	-\$160.00	-\$10.00	\$583.00	\$433.00	\$2,165.00	\$2,588.00	\$5,049.00
Departamento 14 PPNNA										
068	Vazquez Orozco David	\$5,072.00	\$5,072.00	\$0.00	\$0.00	\$433.00	\$433.00	\$309.00	\$742.00	\$4,330.00
Total Depto		\$5,072.00	\$5,072.00	\$0.00	\$0.00	\$433.00	\$433.00	\$309.00	\$742.00	\$4,330.00
Total Gral.		\$120,538.00	\$120,538.00	-\$2,525.00	-\$200.00	\$9,651.00	\$7,322.00	\$2,474.00	\$9,596.00	\$110,942.00