

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

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2021 al 31/03/2021

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

Código	Empleado	Sueldo	Vacaciones a tiempo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	Separación Unica	*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)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondia	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	Inasistencias	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001																					
Departamento 1 DIRECCION GENERAL																					
016	Vazquez Ortega Sanjuana Del Rocio	\$5,193.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,193.00	\$0.00	\$0.00	\$453.00	\$0.00	\$453.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,528.00	\$2,981.00	\$2,212.00
031	Vazquez Jimenez Yadira Del Carmen	\$9,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,630.00	\$0.00	\$0.00	\$1,346.00	\$0.00	\$1,346.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,346.00	\$8,284.00
035	Ramos Garcia Tomas	\$3,479.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,479.00	-\$125.00	\$0.00	\$243.00	\$0.00	\$118.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.00	\$3,361.00
041	Moreno Vazquez Luis Manuel	\$4,158.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,158.00	\$0.00	\$0.00	\$317.00	\$0.00	\$317.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$317.00	\$3,841.00
046	Reynoso Zambrano Regino Alberto	\$5,376.00	\$884.00	\$8,602.00	\$1,296.00	\$4,419.00	\$2,197.00	\$22,774.00	\$0.00	\$0.00	\$2,497.00	\$277.00	\$2,497.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,774.00	\$20,000.00
049	Becerra Medina Gabriela	\$2,490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,490.00	-\$160.00	-\$15.00	\$145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$15.00	\$2,505.00
061	Alcala Loza Claudia	\$4,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.00	\$0.00	\$0.00	\$382.00	\$0.00	\$382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$382.00	\$4,368.00
069	Ruvalcaba Vazquez Leticia	\$2,505.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,505.00	-\$160.00	-\$14.00	\$146.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.00	\$2,519.00
071	Ramirez Esquivel Juan Felipe	\$5,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,100.00	\$0.00	\$0.00	\$438.00	\$0.00	\$438.00	\$11.00	-\$11.00	\$149.00	-\$149.00	\$160.00	\$0.00	\$598.00	\$4,502.00
Total Depto		\$42,681.00	\$884.00	\$8,602.00	\$1,296.00	\$4,419.00	\$2,197.00	\$60,079.00	-\$445.00	-\$29.00	\$5,967.00	\$277.00	\$5,551.00	\$11.00	-\$11.00	\$149.00	-\$149.00	\$160.00	\$2,528.00	\$8,487.00	\$51,592.00
Departamento 2 UBR																					
008	Marquez Jimenez Javier	\$4,434.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,434.00	\$0.00	\$0.00	\$347.00	\$0.00	\$347.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347.00	\$4,087.00
015	Vazquez Ortega Micaela Alejandra	\$3,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,268.00	-\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$3,173.00
018	Lozano Padilla Leticia	\$3,390.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,390.00	-\$125.00	\$0.00	\$234.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$109.00	\$3,281.00
Total Depto		\$11,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,092.00	-\$250.00	\$0.00	\$801.00	\$0.00	\$551.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$551.00	\$10,541.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA																					
005	Gutierrez Cornejo Elvia Patricia	\$1,797.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,797.00	-\$189.00	-\$88.00	\$101.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$88.00	\$1,885.00
012	Rendon Perez Ma. Elena	\$2,028.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,028.00	-\$189.00	-\$73.00	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$73.00	\$2,101.00
027	Vazquez Jimenez Raquel	\$2,655.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,655.00	-\$145.00	\$0.00	\$156.00	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00	\$2,645.00
040	Esparrza Garcia Isarely	\$3,994.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,994.00	\$0.00	\$0.00	\$298.00	\$0.00	\$298.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$298.00	\$3,696.00
054	Vazquez Lozano Yadira Claribel	\$5,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.00	\$4,766.00
057	Gonzalez Gutierrez Ramon	\$2,669.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,669.00	-\$145.00	\$0.00	\$157.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.00	\$2,658.00
Total Depto		\$18,357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,357.00	-\$668.00	-\$161.00	\$1,286.00	\$0.00	\$777.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.00	\$17,741.00
Departamento 4 PSICOLOGIA																					
053	Trujillo Trujillo Lorena	\$5,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.00	\$4,766.00
Total Depto		\$5,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.00	\$4,766.00
Departamento 5 ASISTENCIA ALIMENTARIA																					
050	Anaya Jimenez Martha	\$3,329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,329.00	-\$125.00	\$0.00	\$227.00	\$0.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00	\$3,227.00
064	Gonzalez Muñoz Salvador	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$296.00	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00	\$3,664.00
065	Vazquez Perez Juan De Dios	\$3,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,585.00	-\$107.00	\$0.00	\$255.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147.00	\$3,438.00
Total Depto		\$10,874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,874.00	-\$232.00	\$0.00	\$778.00	\$0.00	\$545.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.00	\$10,329.00
Departamento 7 SERVICIOS MULTIPLES																					
013	Roman Gutierrez Ilda Micaela	\$3,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,268.00	-\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$3,173.00
Total Depto		\$3,268.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,268.00	-\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.00	\$3,173.00
Departamento 8 COMEDOR ASISTENCIAL																					
004	De Anda Santos Bertha Alicia	\$3,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.00	-\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$3,082.00
025	Martin Marquez Belem	\$2,731.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,731.00	-\$145.00	\$0.00	\$162.00	\$0.00	\$17.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17.00	\$2,714.00
029	Vazquez Gonzalez Martha Cecilia	\$3,279.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,279.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$96.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.00	\$3,183.00
055	Esquivel Ortega Elva Leticia	\$3,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.00	-\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$3,082.00
060	Vazquez Lopez Martha Cecilia	\$3,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,375.00	-\$125.00	\$0.00	\$232.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.00	\$3,268.00
Total Depto		\$15,717.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,717.00	-\$645.00	\$0.00	\$1,034.00	\$0.00	\$388.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$388.00	\$15,329.00
Departamento 10 JURIDICO																					
051	Martin Hernandez Marco Alberto	\$5,868.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,868.00	\$0.00	\$0.00	\$568.00	\$0.00	\$568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$568.00	\$5,300.00
063	Diaz Ortiz Blanca Yarely	\$5,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$458.00	\$4,766.00
Total Depto		\$11,092.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,092.00	\$0.00	\$0.00	\$1,026.00	\$0.00	\$1,026.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,026.00	\$10,066.00
Departamento 13 TRABAJO SOCIAL																					
066	Garbaldillo Delgadillo Armando	\$5,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,072.00	\$0.00	\$0.00	\$433.00	\$0.00	\$433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.00	\$4,639.00
070	Lopez Rocha Cecilia Del Socorro	\$2,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,565.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$10.00	\$2,575.00
Total Depto		\$7,637.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,637.00	-\$160.00	-\$10.00	\$583.00	\$0.00	\$433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$423.00	\$7,214.00
Departamento 14 PPNNA																					
068	Vazquez Crozco David	\$5,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,072.00	\$0.00	\$0.00	\$433.00	\$0.00	\$433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$433.00	\$4,639.00
Total Depto		\$5,072.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,072.00	\$0.00	\$0.00	\$433.00	\$0.00	\$433.00	\$0.00	\$0.00	\$0.0					