Reg Pat IMSS: 00000000001 RFC: DMS -860927-EL9

SISTEMA DIF SAN MIGUEL EL ALTO 2124

Lista de Raya (forma tabular)

Periodo 24 al 24 Quincenal del 16/12/2021 al 31/12/2021

Fecha: 28/Ene/2022 Hora: 15:12:35:556

TO S. SING GOOSET ELS																													
Código Empleado	Sueldo	Comisiones	Vacaciones a tiempo	Vacaciones reportadas	Prima de vacaciones reportada \$	Aguinaldo	Indemnización INGRE	ESOS PROPIOS	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Seguro de vivienda Infonavit	Subs al Empleo acreditado	I.S.I Subs al Empleo (mes)	R. antes de Subs al Empleo	I.S.R. Art142	I.S.R. (mes)	Ajuste en Subsidio Su para el empleo	subs entregado que no correspondía	Ajuste al neto	I.S.R. finiquito	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deduccion	*TOTAL*		TO* *Otras		*TOTAL* BLIGACIONES*
	Custo		Tuesdelines a lientpo	¥	. opo. tada y	, . 3.			. c. coporalico	,		uo. vauuv	case at Emplee (mas)	широс		(para el ellipio	con coponaia	, gasto al neco		Total and appears morrous.	Cultotato	Cadada					io cunguciones	
Reg. Pat. IMSS: 00000000001																													
Departamento 1 DIRECCION GENERAL																													
016 Vazquez Ortega Sanjuana Del Rocio 035 Ramos Garcia Tomas	\$9,630.00 \$3,479.00					\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 - \$125.00		\$1,346.00 \$243.00	\$0.00 \$0.00	\$1,346.00 \$118.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00					\$8,284.00 \$3,361.00	\$0.00 \$0.00	\$0.00 \$0.00
041 Moreno Vazquez Luis Manuel	\$4,158.00					\$0.00		\$0.00	\$0.00			\$0.00		\$1,658.00	\$138.00	\$1,658.00		\$0.00	\$0.00			\$0.00			60.00		\$10,557.00	\$0.00	\$0.00
049 Becerra Medina Gabriela	\$2,490.00					\$0.00		\$0.00	\$0.00			-\$160.00		\$145.00 \$146.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00					\$2,505.00	\$0.00	\$0.00
069 Ruvalcaba Vazquez Leticia 071 Ramirez Esquivel Juan Felipe	\$2,505.00 \$4,913.00	\$0 \$0		\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$2,505.00 \$4,913.00	\$0.00 \$0.00	- \$160.00 \$0.00		\$146.00 \$408.00	\$0.00 \$0.00	\$0.00 \$408.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00				- \$14.00 \$408.00	\$2,519.00 \$4,505.00	\$0.00 \$0.00	\$0.00 \$0.00
075 Gutierrez Cedillo Elizabeth	\$3,306.00	• -		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,306.00	\$0.00	-\$125.00	\$0.00	\$225.00	\$0.00	\$99.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.0	-	60.00	\$99.00	\$3,207.00	\$0.00	\$0.00
085 Gutierrez Gonzalez Athziry Total Depto	\$5,264.00 		.00 \$0.00)		\$0.00	\$0.00	\$0.00	\$0.00	\$5,264.00 	\$0.00	\$0.00	\$0.00	\$464.00 	\$0.00	\$464.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00)			\$4,800.00 	\$0.00 	\$0.00
	\$35,745.00	\$0	.00 \$1,386.00	\$5,545.00	\$1,264.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,940.00	\$0.00	-\$570.00	-\$29.00	\$4,635.00	\$138.00	\$4,093.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.0	\$0	50.00 \$4	4,202.00	\$39,738.00	\$0.00	\$0.00
Departamento 2 UBR		•				•		***	**				•	*	** **	4	***	** **	•	4	•	•						** **	
008 Marquez Jimenez Javier 015 Vazquez Ortega Micaela Alejandra	\$4,434.00 \$3,268.00	\$0 \$0						\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 - \$125.00		\$347.00 \$220.00	\$0.00 \$0.00	\$347.00 \$95.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00					\$4,087.00 \$3,173.00	\$0.00 \$0.00	\$0.00 \$0.00
018 Lozano Padilla Leticia	\$3,390.00					\$0.00		\$0.00	\$0.00			-\$125.00		\$234.00	\$0.00	\$109.00	\$0.00	\$0.00	\$0.00			\$0.00					\$3,281.00	\$0.00	\$0.00
Total Depto	\$11,092.00)		\$0.00		\$0.00	\$0.00	\$11,092.00	\$0.00	-\$250.00	\$0.00	\$801.00	\$0.00	\$551.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$10,541.00	\$0.00	\$0.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA																													
005 Gutierrez Cornejo Elvia Patricia	\$1,797.00							\$0.00	\$0.00			-\$189.00		\$101.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00					\$1,885.00	\$0.00	\$0.00
012 Rendon Perez Ma. Elena 054 Vazquez Lozano Yadira Claribel	\$2,028.00 \$5,224.00	\$0. \$0.				\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	- \$189.00 \$0.00		\$116.00 \$458.00	\$0.00 \$0.00	\$0.00 \$458.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00					\$2,101.00 \$4,766.00	\$0.00 \$0.00	\$0.00 \$0.00
057 Gonzalez Gutierrez Ramon	\$2,669.00					\$0.00		\$0.00	\$0.00		\$0.00	-\$145.00		\$456.00 \$157.00	\$0.00	\$11.00	\$0.00	\$0.00	\$0.00			\$0.00				\$11.00	\$2,658.00	\$0.00	\$0.00
074 Vazquez Gonzalez Jose Mauricio	\$3,543.00	\$0		\$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,543.00	\$0.00	-\$107.00		\$250.00	\$0.00	\$143.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		-	60.00	\$143.00	\$3,400.00	\$0.00	\$0.00
083 Vazquez Soto Itzayana 084 Marquez Ramirez Nancy Bianey	\$5,145.00 \$3,299.00	\$0. \$0.				\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$5,145.00 \$3,299.00	\$0.00 \$0.00	\$0.00 -\$125.00	\$0.00 \$0.00	\$445.00 \$224.00	\$0.00 \$0.00	\$445.00 \$99.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00	•			\$445.00 \$99.00	\$4,700.00 \$3,200.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																													
	\$23,705.00	\$0.	.00 \$0.00	0 \$0.0	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,705.00	\$0.00	-\$755.00	-\$161.00	\$1,751.00	\$0.00	\$1,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.0) şı	60.00	\$995.00	\$22,710.00	\$0.00	\$0.00
Departamento 4 PSICOLOGIA 053 Trujillo Trujillo Lorena	\$5,224.00	\$0	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.0	50 \$0	60.00	\$458.00	\$4,766.00	\$0.00	\$0.00
Total Depto	\$5,224.00		\$0.00	o \$0.00	 D \$0.00	 \$0.00	\$0.00	\$0.00	\$0.00	\$5,224.00	\$0.00	\$0.00	\$0.00	\$458.00	\$0.00	\$458.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	 n \$0.00	 D \$0		\$458.00	\$4,766.00	\$0.00	\$0.00
	ψ5,224.00	Ψ0.	φυ.οι	Ψ0.0	ψ0.00	ψ0.00	φ0.00	φ0.00	ψ0.00	ψ3,22 4 .00	ψ0.00	ψ0.00	φ0.00	ψ-30.00	ψ0.00	φ-30.00	ψ0.00	ψ0.00	ψ0.00	φ0.00	φ0.00	ψ0.00	Ψ0.5	Ψ	0.00	ψ-30.00	φ4,700.00	ψ0.00	ψ0.00
Departamento 5 ASISTENCIA ALIMENTARIA 064 Gonzalez Muñoz Salvador	\$0.00	\$0	.00 \$0.00	0 \$0.0	0 \$0.00	\$0.00	\$6,481.00	\$0.00	\$0.00	\$6,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$481.00	\$0.00	\$0.00	0 \$0.0	50 \$0	60.00	\$481.00	\$6,000.00	\$0.00	\$0.00
065 Vazquez Perez Juan De Dios	\$3,585.00	\$0	.00 \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,585.00	\$0.00	-\$107.00	\$0.00	\$255.00	\$0.00	\$147.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			60.00	\$147.00	\$3,438.00	\$0.00	\$0.00
077 Hernandez Gonzalez Brenda Guadalupe 082 Delgadillo Franco Brenda	\$3,543.00 \$3,079.00	\$0. \$0.				\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00		\$0.00 \$0.00	-\$107.00 -\$125.00	\$0.00 \$0.00	\$250.00 \$200.00	\$0.00 \$0.00	\$143.00 \$75.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00				\$143.00 \$75.00	\$3,400.00 \$3,004.00	\$0.00 \$0.00	\$0.00 \$0.00
Total Depto																													
	\$10,207.00	\$0.	.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$6,481.00	\$0.00	\$0.00	\$16,688.00	\$0.00	-\$339.00	\$0.00	\$705.00	\$0.00	\$365.00	\$0.00	\$0.00	\$0.00	\$481.00	\$0.00	\$0.00	0 \$0.0) \$(0.00	\$846.00	\$15,842.00	\$0.00	\$0.00
Departamento 7 SERVICIOS MULTIPLES 013 Roman Gutierrez Ilda Micaela	\$3,268.00	\$0	.00 \$0.00	0 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,268.00	\$0.00	-\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.0) \$(60.00	\$95.00	\$3,173.00	\$0.00	\$0.00
Total Depto	\$3,268.00	\$0.	.00 \$0.00	 D \$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$3,268.00	\$0.00	-\$125.00	\$0.00	\$220.00	\$0.00	\$95.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	 0 \$0.0	 D \$6	 60.00	\$95.00	\$3,173.00	\$0.00	\$0.00
Departamento 8 COMEDOR ASISTENCIAL	40,200.00	**	•••	•	•	4	*****	******	*****	¥3,=33333	*****	¥.=5.55	*****	V =====	V	*******	•	V	*****	,	*****	Ţ.	•	•		*******	40 , 110.00	Ų.	*****
004 De Anda Santos Bertha Alicia	\$3,166.00	\$0	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,166.00	\$0.00	-\$125.00	\$0.00	\$209.00	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.0	50 \$0	60.00	\$84.00	\$3,082.00	\$0.00	\$0.00
060 Vazquez Lopez Martha Cecicila	\$3,375.00	\$0				\$0.00		\$0.00	\$0.00	\$3,375.00	\$0.00	-\$125.00	\$0.00	\$232.00	\$0.00	\$107.00	\$0.00	\$0.00	\$0.00			\$0.00				\$107.00	\$3,268.00	\$0.00	\$0.00
076 Ortiz Moreno Norma Angelica 078 Padilla Brizuela Carolina	\$3,543.00 \$3,074.00	\$0. \$0.		·		\$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$0.00	\$3,543.00 \$3,074.00	\$0.00 \$0.00	-\$107.00 -\$125.00	\$0.00 \$0.00	\$250.00 \$199.00	\$0.00 \$0.00	\$143.00 \$74.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00			\$0.00 \$0.00				\$143.00 \$74.00	\$3,400.00 \$3,000.00	\$0.00 \$0.00	\$0.00 \$0.00
079 Lopez Olivares Cecilia	\$3,074.00	\$0				\$0.00		\$0.00	\$0.00	\$3,074.00	\$0.00	-\$125.00		\$199.00	\$0.00	\$74.00	\$0.00	\$0.00	\$0.00			\$0.00					\$3,000.00	\$0.00	\$0.00
Total Depto	\$16,232.00	\$0		o \$0.0	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,232.00	\$0.00	-\$607.00	\$0.00	\$1,089.00	\$0.00	\$482.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	 0 \$0.0	 D \$0	······ 60.00	\$482.00	\$15,750.00	\$0.00	\$0.00
Departamento 10 JURIDICO																													
081 Rodriguez Ramirez Santos Omar	\$5,868.00		.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,868.00	\$0.00	\$0.00	\$0.00	\$568.00	\$0.00	\$568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0	\$0	60.00	\$568.00	\$5,300.00	\$0.00	\$0.00
Total Depto	\$5,868.00		.00 \$0.00	D \$0.0	50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,868.00	\$0.00	\$0.00	\$0.00	\$568.00	\$0.00	\$568.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.0	 D \$0	60.00	\$568.00	\$5,300.00	\$0.00	\$0.00
Departamento 12 TRABAJADORA SOCIAL																													
059 Jimenez Vital Aidee Total Depto	\$3,535.00	\$0	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,535.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0		\$249.00	\$3,286.00	\$0.00	\$0.00
тога верго	\$3,535.00	\$0	.00 \$0.00	0 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,535.00	\$0.00	\$0.00	\$0.00	\$249.00	\$0.00	\$249.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		D \$0		\$249.00	\$3,286.00	\$0.00	\$0.00
Departamento 13 TRABAJO SOCIAL																													
070 Lopez Rocha Cecilia Del Socorro Total Depto	\$2,565.00		.00 \$0.00	0 \$0.00	0 \$0.00	\$0.00		\$0.00	\$0.00	\$2,565.00	\$0.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	·	•	50.00	-\$10.00	\$2,575.00	\$0.00	\$0.00
. S. G. Dopto	\$2,565.00		.00 \$0.00	0 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,565.00	\$0.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			60.00	-\$10.00	\$2,575.00	\$0.00	\$0.00
Departamento 14 PPNNA																													
068 Vazquez Orozco David Total Depto	\$5,072.00 	\$0.	.00 \$0.00)	0 \$0.00	\$0.00 	\$0.00 	\$0.00	\$0.00	\$5,072.00 	\$0.00	\$0.00	\$0.00	\$433.00	\$0.00	\$433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.0) \$0 	io.00 	\$433.00	\$4,639.00 	\$0.00	\$0.00
	\$5,072.00	\$0.	.00 \$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,072.00	\$0.00	\$0.00	\$0.00	\$433.00	\$0.00	\$433.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0 \$0.0	\$0	0.00	\$433.00	\$4,639.00	\$0.00	\$0.00
Total Gral	#499 F49 C0	=======	00 \$4.000.00	= ====================================	= ====================================		======================================	en oo	=========	======================================	========= 00.00		-\$200.00	======================================	======================================	======================================		======================================	=========	========= \$481.00		======================================	= =====================================	= ====================================	==== =================================	===== ===== 8 860 00	=======	======================================	======================================
iotai Gial.	\$122,513.00	\$0	.00 \$1,386.00	J \$5,545.00	J \$1,264.00	\$0.00	აი,481.UU	\$0.00	\$0.00	\$137,189.00	\$0.00	-\$2,806.00	-\$200.00	¥17,059.00	\$138.00	\$8,45 0.00	\$0.00	\$0.00	\$0.00	\$481.00	\$0.00	\$0.00	U \$0.0	5 \$0	\$E	o,oos.UU \$	p 1∠0,3∠U.UU	\$0.00	\$0.00