

ISTEMA DIF SAN MIGUEL EL ALTO 212

Lista de Raya (forma tabular)

Fecha: 15/Jun/2022

Periodo 11 al 11 Quincenal del 01/06/2022 al 15/06/2022

Hora: 12:48:54:549

Reg Pat IMSS: 0000000001

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)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 0000000001												
Departamento 1 DIRECCION GENERAL												
016	Vazquez Ortega Sanjuana Del Rocio	\$9,919.00	\$9,919.00	\$0.00	\$0.00	\$1,408.00	\$1,408.00	\$0.00	\$1,408.00	\$8,511.00	\$0.00	\$0.00
049	Becerra Medina Gabriela	\$2,565.00	\$2,565.00	-\$160.00	-\$10.00	\$150.00	\$0.00	\$0.00	-\$10.00	\$2,575.00	\$0.00	\$0.00
069	Ruvalcaba Vazquez Leticia	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$273.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
071	Ramirez Esquivel Juan Felipe	\$5,060.00	\$5,060.00	\$0.00	\$0.00	\$432.00	\$432.00	\$0.00	\$432.00	\$4,628.00	\$0.00	\$0.00
085	Gutierrez Gonzalez Athziry	\$5,421.00	\$5,421.00	\$0.00	\$0.00	\$489.00	\$489.00	\$0.00	\$489.00	\$4,932.00	\$0.00	\$0.00
086	Mancilla Gonzalez Luis Alberto	\$4,337.00	\$4,337.00	\$0.00	\$0.00	\$337.00	\$337.00	\$0.00	\$337.00	\$4,000.00	\$0.00	\$0.00
087	Castañeda Jimenez Jose Alfonso	\$5,868.00	\$5,868.00	\$0.00	\$0.00	\$568.00	\$568.00	\$0.00	\$568.00	\$5,300.00	\$0.00	\$0.00
088	Jimenez Pacheco Toribio	\$3,584.00	\$3,584.00	-\$107.00	\$0.00	\$255.00	\$147.00	\$0.00	\$147.00	\$3,437.00	\$0.00	\$0.00
Total Depto		\$40,504.00	\$40,504.00	-\$267.00	-\$10.00	\$3,912.00	\$3,654.00	\$0.00	\$3,644.00	\$36,860.00	\$0.00	\$0.00
Departamento 2 UBR												
008	Marquez Jimenez Javier	\$4,567.00	\$4,567.00	\$0.00	\$0.00	\$362.00	\$362.00	\$0.00	\$362.00	\$4,205.00	\$0.00	\$0.00
015	Vazquez Ortega Micaela Alejandra	\$3,366.00	\$3,366.00	-\$125.00	\$0.00	\$231.00	\$106.00	\$0.00	\$106.00	\$3,260.00	\$0.00	\$0.00
018	Lozano Padilla Leticia	\$3,492.00	\$3,492.00	-\$125.00	\$0.00	\$245.00	\$120.00	\$0.00	\$120.00	\$3,372.00	\$0.00	\$0.00
Total Depto		\$11,425.00	\$11,425.00	-\$250.00	\$0.00	\$838.00	\$588.00	\$0.00	\$588.00	\$10,837.00	\$0.00	\$0.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA												
005	Gutierrez Comejo Elvia Patricia	\$1,851.00	\$1,851.00	-\$189.00	-\$84.00	\$104.00	\$0.00	\$0.00	-\$84.00	\$1,935.00	\$0.00	\$0.00
012	Rendon Perez Ma. Elena	\$2,088.00	\$2,088.00	-\$189.00	-\$69.00	\$119.00	\$0.00	\$0.00	-\$69.00	\$2,157.00	\$0.00	\$0.00
054	Vazquez Lozano Yadira Claribel	\$5,381.00	\$5,381.00	\$0.00	\$0.00	\$483.00	\$483.00	\$0.00	\$483.00	\$4,898.00	\$0.00	\$0.00
057	Gonzalez Gutierrez Ramon	\$2,749.00	\$2,749.00	-\$145.00	\$0.00	\$164.00	\$19.00	\$0.00	\$19.00	\$2,730.00	\$0.00	\$0.00
074	Vazquez Gonzalez Jose Mauricio	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$273.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
083	Vazquez Soto Itzayana	\$5,299.00	\$5,299.00	\$0.00	\$0.00	\$470.00	\$470.00	\$0.00	\$470.00	\$4,829.00	\$0.00	\$0.00
084	Marquez Ramirez Nancy Bianey	\$3,398.00	\$3,398.00	-\$125.00	\$0.00	\$235.00	\$109.00	\$0.00	\$109.00	\$3,289.00	\$0.00	\$0.00
Total Depto		\$24,516.00	\$24,516.00	-\$648.00	-\$153.00	\$1,848.00	\$1,354.00	\$0.00	\$1,201.00	\$23,315.00	\$0.00	\$0.00
Departamento 4 PSICOLOGIA												
053	Trujillo Trujillo Lorena	\$5,381.00	\$5,381.00	\$0.00	\$0.00	\$483.00	\$483.00	\$0.00	\$483.00	\$4,898.00	\$0.00	\$0.00
Total Depto		\$5,381.00	\$5,381.00	\$0.00	\$0.00	\$483.00	\$483.00	\$0.00	\$483.00	\$4,898.00	\$0.00	\$0.00
Departamento 5 ASISTENCIA ALIMENTARIA												
065	Vazquez Perez Juan De Dios	\$3,780.00	\$3,780.00	\$0.00	\$0.00	\$276.00	\$276.00	\$0.00	\$276.00	\$3,504.00	\$0.00	\$0.00
077	Hernandez Gonzalez Brenda Guadalupe	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$273.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
082	Delgadillo Franco Brenda	\$3,398.00	\$3,398.00	-\$125.00	\$0.00	\$235.00	\$109.00	\$0.00	\$109.00	\$3,289.00	\$0.00	\$0.00
Total Depto		\$10,928.00	\$10,928.00	-\$125.00	\$0.00	\$784.00	\$658.00	\$0.00	\$658.00	\$10,270.00	\$0.00	\$0.00
Departamento 7 SERVICIOS MULTIPLES												
013	Roman Gutierrez Ilda Micaela	\$3,366.00	\$3,366.00	-\$125.00	\$0.00	\$231.00	\$106.00	\$0.00	\$106.00	\$3,260.00	\$0.00	\$0.00
Total Depto		\$3,366.00	\$3,366.00	-\$125.00	\$0.00	\$231.00	\$106.00	\$0.00	\$106.00	\$3,260.00	\$0.00	\$0.00
Departamento 8 COMEDOR ASISTENCIAL												
004	De Anda Santos Bertha Alicia	\$3,261.00	\$3,261.00	-\$125.00	\$0.00	\$220.00	\$95.00	\$0.00	\$95.00	\$3,166.00	\$0.00	\$0.00
060	Vazquez Lopez Martha Cecicila	\$3,476.00	\$3,476.00	-\$125.00	\$0.00	\$243.00	\$118.00	\$0.00	\$118.00	\$3,358.00	\$0.00	\$0.00
076	Ortiz Moreno Norma Angelica	\$3,750.00	\$3,750.00	\$0.00	\$0.00	\$273.00	\$273.00	\$0.00	\$273.00	\$3,477.00	\$0.00	\$0.00
078	Padilla Brizuela Carolina	\$2,955.00	\$2,955.00	-\$145.00	\$0.00	\$186.00	\$41.00	\$0.00	\$41.00	\$2,914.00	\$0.00	\$0.00
079	Lopez Olivares Cecilia	\$3,166.00	\$3,166.00	-\$125.00	\$0.00	\$209.00	\$84.00	\$0.00	\$84.00	\$3,082.00	\$0.00	\$0.00
Total Depto		\$16,608.00	\$16,608.00	-\$520.00	\$0.00	\$1,131.00	\$611.00	\$0.00	\$611.00	\$15,997.00	\$0.00	\$0.00
Departamento 10 JURIDICO												
081	Rodriguez Ramirez Santos Omar	\$6,044.00	\$6,044.00	\$0.00	\$0.00	\$599.00	\$599.00	\$0.00	\$599.00	\$5,445.00	\$0.00	\$0.00
Total Depto		\$6,044.00	\$6,044.00	\$0.00	\$0.00	\$599.00	\$599.00	\$0.00	\$599.00	\$5,445.00	\$0.00	\$0.00

	\$6,044.00	\$6,044.00	\$0.00	\$0.00	\$599.00	\$599.00	\$0.00	\$599.00	\$5,445.00	\$0.00	\$0.00
Departamento 12 TRABAJADORA SOCIAL											
059 Jimenez Vital Aidee	\$4,005.00	\$4,005.00	\$0.00	\$0.00	\$301.00	\$301.00	\$0.00	\$301.00	\$3,704.00	\$0.00	\$0.00
Total Depto	\$4,005.00	\$4,005.00	\$0.00	\$0.00	\$301.00	\$301.00	\$0.00	\$301.00	\$3,704.00	\$0.00	\$0.00
Departamento 13 TRABAJO SOCIAL											
070 Lopez Rocha Cecilia Del Socorro	\$3,074.00	\$3,074.00	-\$125.00	\$0.00	\$199.00	\$74.00	\$0.00	\$74.00	\$3,000.00	\$0.00	\$0.00
Total Depto	\$3,074.00	\$3,074.00	-\$125.00	\$0.00	\$199.00	\$74.00	\$0.00	\$74.00	\$3,000.00	\$0.00	\$0.00
Departamento 14 PPNNA											
068 Vazquez Orozco David	\$5,224.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$458.00	\$0.00	\$458.00	\$4,766.00	\$0.00	\$0.00
Total Depto	\$5,224.00	\$5,224.00	\$0.00	\$0.00	\$458.00	\$458.00	\$0.00	\$458.00	\$4,766.00	\$0.00	\$0.00
Total Gral.	\$131,075.00	\$131,075.00	-\$2,060.00	-\$163.00	\$10,784.00	\$8,886.00	\$0.00	\$8,723.00	\$122,352.00	\$0.00	\$0.00