

SISTEMA DIF SAN MIGUEL EL ALTO 2124

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2023 al 15/05/2023

Fecha: 29/Jun/2023

Hora: 16:18:43:513

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

Código	Empleado	Sueldo	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 0000000001															
Departamento 1 DIRECCION GENERAL															
016	Vazquez Ortega Sanjuana Del Rocio	\$10,074.00	\$0.00	\$10,074.00	\$0.00	\$0.00	\$1,329.00	\$0.00	\$1,329.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,329.00	\$8,745.00
049	Becerra Medina Gabriela	\$2,800.00	\$0.00	\$2,800.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00
071	Ramirez Esquivel Juan Felipe	\$5,161.00	\$0.00	\$5,161.00	\$0.00	\$0.00	\$405.00	\$0.00	\$405.00	\$0.00	\$0.00	\$0.00	\$0.00	\$405.00	\$4,756.00
085	Gutierrez Gonzalez Athzir	\$5,511.00	\$0.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,067.00
087	Castañeda Jimenez Jose Alfonso	\$5,961.00	\$0.00	\$5,961.00	\$0.00	\$0.00	\$516.00	\$0.00	\$516.00	\$0.00	\$0.00	\$0.00	\$0.00	\$516.00	\$5,445.00
088	Jimenez Pacheco Toribio	\$3,779.00	\$0.00	\$3,779.00	\$0.00	\$0.00	\$255.00	\$0.00	\$255.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255.00	\$3,524.00
090	Ramirez Franco Jairo Osiris	\$4,443.00	\$0.00	\$4,443.00	\$0.00	\$0.00	\$327.00	\$0.00	\$327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327.00	\$4,116.00
Total Depto		\$37,729.00	\$0.00	\$37,729.00	-\$145.00	\$0.00	\$3,439.00	\$0.00	\$3,276.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,276.00	\$34,453.00
Departamento 2 UBR															
008	Marquez Jimenez Javier	\$4,680.00	\$0.00	\$4,680.00	\$0.00	\$0.00	\$353.00	\$0.00	\$353.00	\$0.00	\$0.00	\$0.00	\$0.00	\$353.00	\$4,327.00
015	Vazquez Ortega Micaela Alejandra	\$3,839.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
018	Lozano Padilla Leticia	\$3,752.00	\$0.00	\$3,752.00	\$0.00	\$0.00	\$252.00	\$0.00	\$252.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252.00	\$3,500.00
092	Soto Moreno Martin Eduardo	\$1,975.00	\$0.00	\$1,975.00	-\$189.00	-\$79.00	\$110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$79.00	\$2,054.00
Total Depto		\$14,246.00	\$0.00	\$14,246.00	-\$189.00	-\$79.00	\$976.00	\$0.00	\$866.00	\$0.00	\$0.00	\$0.00	\$0.00	\$787.00	\$13,459.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA															
005	Gutierrez Cornejo Elvia Patricia	\$1,904.00	\$0.00	\$1,904.00	-\$189.00	-\$83.00	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$83.00	\$1,987.00
012	Rendon Perez Ma. Elena	\$2,148.00	\$0.00	\$2,148.00	-\$189.00	-\$68.00	\$121.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$68.00	\$2,216.00
057	Gonzalez Gutierrez Ramon	\$2,804.00	\$0.00	\$2,804.00	-\$145.00	\$0.00	\$163.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,804.00
074	Vazquez Gonzalez Jose Mauricio	\$3,839.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
083	Vazquez Soto Itzayana	\$5,393.00	\$0.00	\$5,393.00	\$0.00	\$0.00	\$430.00	\$0.00	\$430.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430.00	\$4,963.00
084	Marquez Ramirez Nancy Bianey	\$3,476.00	\$0.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00	\$3,379.00
102	BARRAGAN VALENCIA MONICA ARACELI	\$3,082.00	\$0.00	\$3,082.00	-\$125.00	\$0.00	\$181.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,082.00
Total Depto		\$22,646.00	\$0.00	\$22,646.00	-\$773.00	-\$151.00	\$1,483.00	\$0.00	\$788.00	\$0.00	\$0.00	\$0.00	\$0.00	\$637.00	\$22,009.00
Departamento 4 PSICOLOGIA															
053	Trujillo Trujillo Lorena	\$5,472.00	\$0.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$5,033.00
054	Vazquez Lozano Yadira Claribel	\$5,472.00	\$0.00	\$5,472.00	\$0.00	\$0.00	\$439.00	\$0.00	\$439.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.00	\$5,033.00
Total Depto		\$10,944.00	\$0.00	\$10,944.00	\$0.00	\$0.00	\$878.00	\$0.00	\$878.00	\$0.00	\$0.00	\$0.00	\$0.00	\$878.00	\$10,066.00
Departamento 5 ASISTENCIA ALIMENTARIA															
077	Hernandez Gonzalez Brenda Guadalupe	\$3,839.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
082	Delgadillo Franco Brenda	\$3,476.00	\$0.00	\$3,476.00	-\$125.00	\$0.00	\$222.00	\$0.00	\$97.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.00	\$3,379.00
091	Martin Plascencia Braian	\$3,870.00	\$0.00	\$3,870.00	\$0.00	\$0.00	\$265.00	\$0.00	\$265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265.00	\$3,605.00
094	MUÑOZ GARCIA AMELIA	\$3,201.00	\$0.00	\$3,201.00	-\$125.00	\$0.00	\$192.00	\$0.00	\$67.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.00	\$3,134.00
097	Navejas Gonzalez Alma Judith	\$3,000.00	\$0.00	\$3,000.00	-\$145.00	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
098	Padilla Hernandez Rebeca	\$2,375.00	\$0.00	\$2,375.00	-\$160.00	-\$25.00	\$136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$25.00	\$2,400.00
Total Depto		\$19,761.00	\$0.00	\$19,761.00	-\$555.00	-\$25.00	\$1,252.00	\$0.00	\$690.00	\$0.00	\$0.00	\$0.00	\$0.00	\$665.00	\$19,096.00
Departamento 8 COMEDOR ASISTENCIAL															
004	De Anda Santos Bertha Alicia	\$2,758.00	\$0.00	\$2,758.00	-\$145.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,758.00
076	Ortiz Moreno Norma Angelica	\$3,839.00	\$0.00	\$3,839.00	\$0.00	\$0.00	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$3,578.00
078	Padilla Brizuela Carolina	\$3,349.00	\$0.00	\$3,349.00	-\$125.00	\$0.00	\$208.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00	\$3,266.00
079	Lopez Olivares Cecilia	\$3,237.00	\$0.00	\$3,237.00	-\$125.00	\$0.00	\$196.00	\$0.00	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00	\$3,166.00
Total Depto		\$13,183.00	\$0.00	\$13,183.00	-\$395.00	\$0.00	\$825.00	\$0.00	\$415.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415.00	\$12,768.00
Departamento 10 JURIDICO															
081	Rodriguez Ramirez Santos Omar	\$6,137.00	\$0.00	\$6,137.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$5,593.00
Total Depto		\$6,137.00	\$0.00	\$6,137.00	\$0.00	\$0.00	\$544.00	\$0.00	\$544.00	\$0.00	\$0.00	\$0.00	\$0.00	\$544.00	\$5,593.00
Departamento 12 TRABAJADORA SOCIAL															
093	Corona Garcia Jocelyne Alejandra	\$5,511.00	\$0.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,067.00
Total Depto		\$5,511.00	\$0.00	\$5,511.00	\$0.00	\$0.00	\$444.00	\$0.00	\$444.00	\$0.00	\$0.00	\$0.00	\$0.00	\$444.00	\$5,067.00
Departamento 14 PPNNA															
068	Vazquez Orozco David	\$5,320.00	\$0.00	\$5,320.00	\$0.00	\$0.00	\$422.00	\$0.00	\$422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.00	\$4,898.00
Total Depto		\$5,320.00	\$0.00	\$5,320.00	\$0.00	\$0.00	\$422.00	\$0.00	\$422.00	\$0.00	\$0.00	\$0.00	\$0.00	\$422.00	\$4,898.00
Total Gral.		\$135,477.00	\$0.00	\$135,477.00	-\$2,057.00	-\$255.00	\$10,263.00	\$0.00	\$8,323.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,068.00	\$127,409.00