

EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL EJ

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2024 al 31/05/2024

Fecha: 17/Jun/2024

Hora: 16:06:37:666

Reg Pat IMSS: 00000000000000000001
RFC: DMS-860927-EL9

| Código | Empleado | Sueldo | Vacaciones reportadas \$ | Aguiñado | "Otras" "Percepciones" | "TOTAL" "PERCEPCIONES" | Subs al Empleo acreditado | Subs al Empleo (mes) | L.S.R. antes de Subs al Empleo | L.S.R. Art174 | L.S.R. (mes) | Ajuste en Subsidio para el empleo | ISR de ajuste mensual | ISR ajustado por subsidio | Ajuste al Subsidio Causado | "Otras" "Deducciones" | "TOTAL" "DEDUCCIONES" | "NETO" | "Otras" "Obligaciones" | "TOTAL" "OBLIGACIONES" |
|--|-------------------------------------|--------------------|--------------------------|-------------------|------------------------|------------------------|---------------------------|----------------------|--------------------------------|-----------------|-------------------|-----------------------------------|-----------------------|---------------------------|----------------------------|-----------------------|-----------------------|--------------------|------------------------|------------------------|
| Reg. Pat. IMSS: 00000000000000000001 | | | | | | | | | | | | | | | | | | | | |
| Departamento 1 DIRECCION GENERAL | | | | | | | | | | | | | | | | | | | | |
| 016 | VAZQUEZ ORTEGA SANJUANA DEL ROCIO | \$10,666.00 | \$0.00 | \$0.00 | \$0.00 | \$10,666.00 | \$0.00 | \$0.00 | \$1,455.00 | \$0.00 | \$1,455.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,455.00 | \$9,211.00 | \$0.00 | \$0.00 |
| 049 | BECEERRA MEDINA GABRIELA | \$2,884.00 | \$0.00 | \$0.00 | \$0.00 | \$2,884.00 | -\$192.00 | -\$24.00 | \$168.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$24.00 | \$2,908.00 | \$0.00 | \$0.00 |
| 071 | RAMIREZ ESCOBAR JUAN FELIPE | \$5,894.00 | \$0.00 | \$0.00 | \$0.00 | \$5,894.00 | \$0.00 | \$0.00 | \$505.00 | \$0.00 | \$505.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$505.00 | \$5,389.00 | \$0.00 | \$0.00 |
| 085 | GUTIERREZ GONZALEZ ATHZIRY | \$5,676.00 | \$0.00 | \$0.00 | \$0.00 | \$5,676.00 | \$0.00 | \$0.00 | \$471.00 | \$0.00 | \$471.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$471.00 | \$5,205.00 | \$0.00 | \$0.00 |
| 088 | JIMENEZ PACHECO TORIBIO | \$3,976.00 | \$0.00 | \$0.00 | \$0.00 | \$3,976.00 | -\$192.00 | \$0.00 | \$276.00 | \$0.00 | \$84.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84.00 | \$3,892.00 | \$0.00 | \$0.00 |
| 089 | RAMIREZ FRANCO JAIRO OSORIS | \$4,576.00 | \$0.00 | \$0.00 | \$0.00 | \$4,576.00 | \$0.00 | \$24.00 | \$341.00 | \$0.00 | \$341.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$341.00 | \$4,235.00 | \$0.00 | \$0.00 |
| 108 | DIAZ VAZQUEZ GLADYS ANAHI | \$5,931.00 | \$198.00 | \$8,225.00 | \$0.00 | \$14,354.00 | \$0.00 | \$0.00 | \$543.00 | \$785.00 | \$543.00 | \$0.00 | \$192.00 | -\$192.00 | \$192.00 | \$0.00 | \$1,530.00 | \$12,824.00 | \$0.00 | \$0.00 |
| Total Depto | | \$39,603.00 | \$198.00 | \$8,225.00 | \$0.00 | \$48,026.00 | -\$384.00 | -\$24.00 | \$1,759.00 | \$785.00 | \$3,999.00 | \$0.00 | \$192.00 | -\$192.00 | \$192.00 | \$0.00 | \$4,362.00 | \$43,664.00 | \$0.00 | \$0.00 |
| Departamento 2 UBR | | | | | | | | | | | | | | | | | | | | |
| 008 | MARQUEZ JIMENEZ JAVIER | \$4,799.00 | \$0.00 | \$0.00 | \$0.00 | \$4,799.00 | \$0.00 | \$0.00 | \$366.00 | \$0.00 | \$366.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$366.00 | \$4,433.00 | \$0.00 | \$0.00 |
| 015 | VAZQUEZ ORTEGA MICHAELA ALEJANDRA | \$3,976.00 | \$0.00 | \$0.00 | \$0.00 | \$3,976.00 | -\$192.00 | \$0.00 | \$276.00 | \$0.00 | \$84.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84.00 | \$3,892.00 | \$0.00 | \$0.00 |
| 018 | LOZANO PADILLA LETICIA | \$3,976.00 | \$0.00 | \$0.00 | \$0.00 | \$3,976.00 | -\$192.00 | \$0.00 | \$276.00 | \$0.00 | \$84.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84.00 | \$3,892.00 | \$0.00 | \$0.00 |
| 109 | SOTO MORENO TERESA DEL ROCIO | \$2,034.00 | \$0.00 | \$0.00 | \$0.00 | \$2,034.00 | -\$192.00 | -\$79.00 | \$114.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$79.00 | \$2,113.00 | \$0.00 | \$0.00 |
| Total Depto | | \$14,785.00 | \$0.00 | \$0.00 | \$0.00 | \$14,785.00 | -\$576.00 | -\$79.00 | \$1,032.00 | \$0.00 | \$534.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$455.00 | \$14,330.00 | \$0.00 | \$0.00 |
| Departamento 3 CENTRO DE PROTECCION A LA INFANCIA | | | | | | | | | | | | | | | | | | | | |
| 005 | GUTIERREZ CONRILJO ELVA PATRICIA | \$1,961.00 | \$0.00 | \$0.00 | \$0.00 | \$1,961.00 | -\$192.00 | -\$83.00 | \$109.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$83.00 | \$2,044.00 | \$0.00 | \$0.00 |
| 012 | RENDON PEREZ MARIA ELENA | \$2,213.00 | \$0.00 | \$0.00 | \$0.00 | \$2,213.00 | -\$192.00 | -\$67.00 | \$125.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$67.00 | \$2,280.00 | \$0.00 | \$0.00 |
| 057 | GONZALEZ GUTIERREZ RAMON | \$2,888.00 | \$0.00 | \$0.00 | \$0.00 | \$2,888.00 | -\$192.00 | -\$24.00 | \$168.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$24.00 | \$2,912.00 | \$0.00 | \$0.00 |
| 074 | VAZQUEZ GONZALEZ JOSE MAURICIO | \$3,954.00 | \$0.00 | \$0.00 | \$0.00 | \$3,954.00 | -\$192.00 | \$0.00 | \$276.00 | \$0.00 | \$81.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81.00 | \$3,873.00 | \$0.00 | \$0.00 |
| 083 | VAZQUEZ SOTO ITZAYANA | \$5,509.00 | \$0.00 | \$0.00 | \$0.00 | \$5,509.00 | \$0.00 | \$444.00 | \$444.00 | \$0.00 | \$444.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$444.00 | \$5,065.00 | \$0.00 | \$0.00 |
| 084 | MARQUEZ RAMIREZ NANCY BIANEY | \$3,481.00 | \$0.00 | \$0.00 | \$0.00 | \$3,481.00 | -\$192.00 | \$0.00 | \$222.00 | \$0.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$30.00 | \$3,451.00 | \$0.00 | \$0.00 |
| Total Depto | | \$20,006.00 | \$0.00 | \$0.00 | \$0.00 | \$20,006.00 | -\$960.00 | -\$174.00 | \$1,342.00 | \$0.00 | \$555.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$381.00 | \$19,625.00 | \$0.00 | \$0.00 |
| Departamento 4 PSICOLOGIA | | | | | | | | | | | | | | | | | | | | |
| 063 | TRUJILLO TRUJILLO LORENA | \$5,636.00 | \$0.00 | \$0.00 | \$0.00 | \$5,636.00 | \$0.00 | \$0.00 | \$464.00 | \$0.00 | \$464.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$464.00 | \$5,172.00 | \$0.00 | \$0.00 |
| 064 | VAZQUEZ LOZANO YADIRA CLARIBEL | \$5,636.00 | \$0.00 | \$0.00 | \$0.00 | \$5,636.00 | \$0.00 | \$0.00 | \$464.00 | \$0.00 | \$464.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$464.00 | \$5,172.00 | \$0.00 | \$0.00 |
| Total Depto | | \$11,272.00 | \$0.00 | \$0.00 | \$0.00 | \$11,272.00 | \$0.00 | \$0.00 | \$928.00 | \$0.00 | \$928.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$928.00 | \$10,344.00 | \$0.00 | \$0.00 |
| Departamento 5 ASISTENCIA ALIMENTARIA | | | | | | | | | | | | | | | | | | | | |
| 076 | ORTIZ MORENO NORMA ANGELICA | \$3,954.00 | \$0.00 | \$0.00 | \$0.00 | \$3,954.00 | -\$192.00 | \$0.00 | \$274.00 | \$0.00 | \$81.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81.00 | \$3,873.00 | \$0.00 | \$0.00 |
| 077 | HERNANDEZ GONZALEZ BRENDA GLADALI | \$3,976.00 | \$0.00 | \$0.00 | \$0.00 | \$3,976.00 | -\$192.00 | \$0.00 | \$276.00 | \$0.00 | \$84.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84.00 | \$3,892.00 | \$0.00 | \$0.00 |
| 079 | LOPEZ OLIVARES CECILIA | \$3,277.00 | \$0.00 | \$0.00 | \$0.00 | \$3,277.00 | -\$192.00 | \$0.00 | \$200.00 | \$0.00 | \$80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80.00 | \$3,269.00 | \$0.00 | \$0.00 |
| 091 | MARTIN PASCENCIA BRIAN | \$3,985.00 | \$0.00 | \$0.00 | \$0.00 | \$3,985.00 | -\$192.00 | \$0.00 | \$277.00 | \$0.00 | \$85.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$85.00 | \$3,900.00 | \$0.00 | \$0.00 |
| 111 | DIAZ HUERTA EVELYN CAROLINA | \$3,482.00 | \$0.00 | \$0.00 | \$0.00 | \$3,482.00 | -\$192.00 | \$0.00 | \$222.00 | \$0.00 | \$80.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80.00 | \$3,444.00 | \$0.00 | \$0.00 |
| Total Depto | | \$18,674.00 | \$0.00 | \$0.00 | \$0.00 | \$18,674.00 | -\$960.00 | \$0.00 | \$1,249.00 | \$0.00 | \$386.00 | \$8.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$396.00 | \$18,378.00 | \$0.00 | \$0.00 |
| Departamento 6 COMEDOR ASISTENCIAL | | | | | | | | | | | | | | | | | | | | |
| 078 | PADILLA BRIZUELA CAROLINA | \$3,388.00 | \$0.00 | \$0.00 | \$0.00 | \$3,388.00 | -\$192.00 | \$0.00 | \$212.00 | \$0.00 | \$20.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20.00 | \$3,368.00 | \$0.00 | \$0.00 |
| 097 | NAVEJAS GONZALEZ ALMA JUDITH | \$3,090.00 | \$0.00 | \$0.00 | \$0.00 | \$3,090.00 | -\$192.00 | -\$11.00 | \$181.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$11.00 | \$3,101.00 | \$0.00 | \$0.00 |
| 098 | PADILLA HERNANDEZ REBECA | \$2,439.00 | \$0.00 | \$0.00 | \$0.00 | \$2,439.00 | -\$192.00 | -\$53.00 | \$140.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | -\$53.00 | \$2,492.00 | \$0.00 | \$0.00 |
| 110 | PASCENCIA JIMENEZ MARIA DEL ROSARIO | \$3,752.00 | \$0.00 | \$0.00 | \$0.00 | \$3,752.00 | -\$192.00 | \$0.00 | \$252.00 | \$0.00 | \$59.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$59.00 | \$3,693.00 | \$0.00 | \$0.00 |
| 120 | MUNOZ GARCIA AMELIA | \$3,308.00 | \$0.00 | \$0.00 | \$0.00 | \$3,308.00 | -\$192.00 | \$0.00 | \$203.00 | \$0.00 | \$11.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11.00 | \$3,297.00 | \$0.00 | \$0.00 |
| Total Depto | | \$15,977.00 | \$0.00 | \$0.00 | \$0.00 | \$15,977.00 | -\$960.00 | -\$64.00 | \$988.00 | \$0.00 | \$90.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36.00 | \$15,951.00 | \$0.00 | \$0.00 |
| Departamento 7 JURIDICO | | | | | | | | | | | | | | | | | | | | |
| 081 | RODRIGUEZ RAMIREZ SANTOS OMAR | \$6,321.00 | \$0.00 | \$0.00 | \$0.00 | \$6,321.00 | \$0.00 | \$0.00 | \$574.00 | \$0.00 | \$574.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$574.00 | \$5,747.00 | \$0.00 | \$0.00 |
| Total Depto | | \$6,321.00 | \$0.00 | \$0.00 | \$0.00 | \$6,321.00 | \$0.00 | \$0.00 | \$574.00 | \$0.00 | \$574.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$574.00 | \$5,747.00 | \$0.00 | \$0.00 |
| Departamento 8 TRABAJOS SOCIAL | | | | | | | | | | | | | | | | | | | | |
| 093 | CORONA GARCIA JOCELYNE ALEJANDRA | \$5,676.00 | \$0.00 | \$0.00 | \$0.00 | \$5,676.00 | \$0.00 | \$0.00 | \$471.00 | \$0.00 | \$471.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$471.00 | \$5,205.00 | \$0.00 | \$0.00 |
| Total Depto | | \$5,676.00 | \$0.00 | \$0.00 | \$0.00 | \$5,676.00 | \$0.00 | \$0.00 | \$471.00 | \$0.00 | \$471.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$471.00 | \$5,205.00 | \$0.00 | \$0.00 |
| Departamento 9 PPNNIA | | | | | | | | | | | | | | | | | | | | |
| 089 | VAZQUEZ ORIZCO DAVID | \$5,476.00 | \$0.00 | \$0.00 | \$0.00 | \$5,476.00 | \$0.00 | \$0.00 | \$439.00 | \$0.00 | \$439.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$439.00 | \$5,037.00 | \$0.00 | \$0.00 |
| 113 | LOPEZ MORA SONIA FLOR | \$4,986.00 | \$0.00 | \$0.00 | \$0.00 | \$4,986.00 | \$0.00 | \$0.00 | \$386.00 | \$0.00 | \$386.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$386.00 | \$4,600.00 | \$0.00 | \$0.00 |
| Total Depto | | \$10,462.00 | \$0.00 | \$0.00 | \$0.00 | \$10,462.00 | \$0.00 | \$0.00 | \$825.00 | \$0.00 | \$825.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$825.00 | \$9,637.00 | \$0.00 | \$0.00 |
| Departamento 10 LUDOTECA | | | | | | | | | | | | | | | | | | | | |
| 106 | ORIZCO ROBLEDO SILVIA EDITH | \$4,425.00 | \$0.00 | \$0.00 | \$0.00 | \$4,425.00 | -\$192.00 | \$0.00 | \$325.00 | \$0.00 | \$133.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133.00 | \$4,292.00 | \$0.00 | \$0.00 |
| 107 | LOMELI LOPEZ ROSARIO CECELIN | \$3,864.00 | \$0.00 | \$0.00 | \$0.00 | \$3,864.00 | -\$192.00 | \$0.00 | \$264.00 | \$0.00 | \$72.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$72.00 | \$3,792.00 | \$0.00 | \$0.00 |