

SISTEMA DIF SAN MIGUEL EL ALTO 2124

Lista de Raya (forma tabular)

Periodo 8 al 8 Quincenal del 16/04/2023 al 30/04/2023

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

Código	Empleado	Sueldo	Vacaciones reportadas \$	Aginaldo	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art14	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																
<b>Departamento 1 DIRECCION GENERAL</b>																
016	Vazquez Ortega Sanjuana Del Rocio	\$10,074.00	\$0.00	\$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	\$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	\$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	Guiterrez Gonzalez Althzy	\$5,511.00	\$0.00	\$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	\$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	\$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	\$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
<b>Total Depto</b>		<b>\$37,729.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,729.00</b>	<b>-\$145.00</b>	<b>\$0.00</b>	<b>\$3,439.00</b>	<b>\$0.00</b>	<b>\$3,276.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,276.00</b>	<b>\$34,453.00</b>
<b>Departamento 2 UBR</b>																
008	Marquez Jimenez Javier	\$4,680.00	\$0.00	\$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	\$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	\$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	\$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
<b>Total Depto</b>		<b>\$14,246.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,246.00</b>	<b>-\$189.00</b>	<b>-\$79.00</b>	<b>\$976.00</b>	<b>\$0.00</b>	<b>\$866.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$877.00</b>	<b>\$13,459.00</b>
<b>Departamento 3 CENTRO DE PROTECCION A LA INFANCIA</b>																
005	Guiterrez Comejo Elvia Patricia	\$1,904.00	\$0.00	\$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	\$2,146.00	\$0.00	\$0.00	\$2,146.00	-\$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 Guiterrez Ramon	\$2,804.00	\$0.00	\$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	\$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	\$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 Blaney	\$3,476.00	\$0.00	\$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
<b>Total Depto</b>		<b>\$19,564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,564.00</b>	<b>-\$648.00</b>	<b>-\$151.00</b>	<b>\$1,302.00</b>	<b>\$0.00</b>	<b>\$788.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$637.00</b>	<b>\$18,927.00</b>
<b>Departamento 4 PSICOLOGIA</b>																
053	Trujillo Trujillo Lorena	\$5,472.00	\$0.00	\$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	\$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
<b>Total Depto</b>		<b>\$10,944.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,944.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$878.00</b>	<b>\$0.00</b>	<b>\$878.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$878.00</b>	<b>\$10,066.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>																
077	Hernandez Gonzalez Brenda Guadalupe	\$3,839.00	\$0.00	\$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	\$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	\$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	MUNOZ GARCIA AMELIA	\$3,201.00	\$0.00	\$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	\$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	\$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
<b>Total Depto</b>		<b>\$19,761.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,761.00</b>	<b>-\$555.00</b>	<b>-\$25.00</b>	<b>\$1,252.00</b>	<b>\$0.00</b>	<b>\$690.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$665.00</b>	<b>\$19,096.00</b>
<b>Departamento 7 SERVICIOS MULTIPLES</b>																
013	Roman Guiterrez Iliana Micaela	\$0.00	\$3,443.00	\$3,342.00	\$6,785.00	-\$125.00	\$0.00	\$218.00	\$25.00	\$93.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118.00	\$6,667.00
<b>Total Depto</b>		<b>\$0.00</b>	<b>\$3,443.00</b>	<b>\$3,342.00</b>	<b>\$6,785.00</b>	<b>-\$125.00</b>	<b>\$0.00</b>	<b>\$218.00</b>	<b>\$25.00</b>	<b>\$93.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$118.00</b>	<b>\$6,667.00</b>
<b>Departamento 8 COMEDOR ASISTENCIAL</b>																
004	De Anda Santos Bertha Alicia	\$3,448.00	\$0.00	\$0.00	\$3,448.00	-\$125.00	\$0.00	\$219.00	\$0.00	\$94.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.00	\$3,354.00
076	Ortiz Moreno Norma Angelica	\$3,839.00	\$0.00	\$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 Britoela Carolina	\$3,349.00	\$0.00	\$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	\$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
<b>Total Depto</b>		<b>\$13,873.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,873.00</b>	<b>-\$375.00</b>	<b>\$0.00</b>	<b>\$884.00</b>	<b>\$0.00</b>	<b>\$509.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$509.00</b>	<b>\$13,364.00</b>
<b>Departamento 10 JURIDICO</b>																
081	Rodriguez Ramirez Santos Omar	\$6,137.00	\$0.00	\$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
<b>Total Depto</b>		<b>\$6,137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,137.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$544.00</b>	<b>\$0.00</b>	<b>\$544.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$544.00</b>	<b>\$5,593.00</b>
<b>Departamento 12 TRABAJADORA SOCIAL</b>																
093	Corona Garcia Jocelyne Alejandra	\$5,511.00	\$0.00	\$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
<b>Total Depto</b>		<b>\$5,511.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,511.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$444.00</b>	<b>\$0.00</b>	<b>\$444.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$444.00</b>	<b>\$5,067.00</b>
<b>Departamento 13 TRABAJO SOCIAL</b>																
070	Lopez Rocha Cecilia Del Socorro	\$2,056.00	\$3,082.00	\$3,419.00	\$8,556.00	\$0.00	\$0.00	\$402.00	\$20.00	\$452.00	\$125.00	-\$125.00	\$125.00	\$0.00	\$597.00	\$7,959.00
<b>Total Depto</b>		<b>\$2,056.00</b>	<b>\$3,082.00</b>	<b>\$3,419.00</b>	<b>\$8,556.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$402.00</b>	<b>\$20.00</b>	<b>\$452.00</b>	<b>\$125.00</b>	<b>-\$125.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$597.00</b>	<b>\$7,959.00</b>
<b>Departamento 14 PPNNA</b>																
068	Vazquez Orozco David	\$5,320.00	\$0.00	\$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
<b>Total Depto</b>		<b>\$5,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,320.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$422.00</b>	<b>\$0.00</b>	<b>\$422.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$422.00</b>	<b>\$4,898.00</b>
<b>Total Gral.</b>		<b>\$135,140.00</b>	<b>\$6,525.00</b>	<b>\$6,761.00</b>	<b>\$148,426.00</b>	<b>-\$2,037.00</b>	<b>-\$255.00</b>	<b>\$10,761.00</b>	<b>\$45.00</b>	<b>\$8,962.00</b>	<b>\$125.00</b>	<b>-\$125.00</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$8,877.00</b>	<b>\$139,549.00</b>