

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL EL ALTO

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2019 al 30/06/2019

Reg Pat IMSS: 00000000001

RFC: DMS -860927-EL9

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subsidio al Empleo (sp)	I.S.R. antes de Subs al Empleo	I.S.R. (sp)	I.S.R. a compensar	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: 00000000001										
Departamento 1 DIRECCION GENERAL										
016	Vazquez Ortega Sanjuana Del Rocio	\$4,923.00	\$4,923.00	\$0.00	\$0.00	\$448.00	\$448.00	-\$448.00	\$0.00	\$4,923.00
031	Vazquez Jimenez Yadira Del Carmen	\$8,893.00	\$8,893.00	\$0.00	\$0.00	\$1,261.00	\$1,261.00	-\$828.49	\$432.51	\$8,460.00
035	Ramos Garcia Tomas	\$3,299.00	\$3,299.00	-\$125.00	\$0.00	\$238.00	\$112.00	-\$112.00	\$0.00	\$3,299.00
041	Moreno Vazquez Luis Manuel	\$3,943.00	\$3,943.00	\$0.00	\$0.00	\$308.00	\$308.00	-\$57.20	\$250.80	\$3,692.00
046	Reynoso Zermeño Regino Alberto	\$4,952.00	\$4,952.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$453.00	\$4,499.00
049	Becerra Medina Gabriela	\$2,361.00	\$2,361.00	-\$160.00	-\$22.00	\$138.00	\$0.00	\$0.00	-\$22.00	\$2,383.00
052	Vazquez Guzman J. Guadalupe	\$3,299.00	\$3,299.00	-\$125.00	\$0.00	\$238.00	\$112.00	\$0.00	\$112.00	\$3,187.00
061	Alcala Loza Claudia	\$4,358.00	\$4,358.00	\$0.00	\$0.00	\$358.00	\$358.00	\$0.00	\$358.00	\$4,000.00
Total Depto		\$36,028.00	\$36,028.00	-\$410.00	-\$22.00	\$3,442.00	\$3,052.00	-\$1,445.69	\$1,584.31	\$34,443.00
Departamento 2 UBR										
001	Alcala Marquez Altigracia	\$2,021.00	\$2,021.00	-\$189.00	-\$72.00	\$117.00	\$0.00	\$0.00	-\$72.00	\$2,093.00
008	Marquez Jimenez Javier	\$4,204.00	\$4,204.00	\$0.00	\$0.00	\$336.00	\$336.00	-\$336.00	\$0.00	\$4,204.00
015	Vazquez Ortega Micaela Alejandra	\$3,098.00	\$3,098.00	-\$125.00	\$0.00	\$216.00	\$91.00	-\$91.00	\$0.00	\$3,098.00
018	Lozano Padilla Leticia	\$2,975.00	\$2,975.00	-\$145.00	\$0.00	\$202.00	\$57.00	-\$57.00	\$0.00	\$2,975.00
Total Depto		\$12,298.00	\$12,298.00	-\$459.00	-\$72.00	\$871.00	\$484.00	-\$484.00	-\$72.00	\$12,370.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA										
005	Gutierrez Cornejo Elvia Patricia	\$1,704.00	\$1,704.00	-\$201.00	-\$104.00	\$96.00	\$0.00	\$0.00	-\$104.00	\$1,808.00
012	Rendon Perez Ma. Elena	\$1,681.00	\$1,681.00	-\$201.00	-\$106.00	\$95.00	\$0.00	\$0.00	-\$106.00	\$1,787.00
027	Vazquez Jimenez Raquel	\$2,321.00	\$2,321.00	-\$175.00	-\$39.00	\$136.00	\$0.00	\$0.00	-\$39.00	\$2,360.00
040	Esparza Garcia Isarely	\$3,777.00	\$3,777.00	\$0.00	\$0.00	\$290.00	\$290.00	-\$290.00	\$0.00	\$3,777.00
054	Vazquez Lozano Yadira Claribel	\$4,256.00	\$4,256.00	\$0.00	\$0.00	\$342.00	\$342.00	\$0.00	\$342.00	\$3,914.00
057	Gonzalez Gutierrez Ramon	\$2,530.00	\$2,530.00	-\$160.00	-\$6.00	\$154.00	\$0.00	\$0.00	-\$6.00	\$2,536.00
Total Depto		\$16,269.00	\$16,269.00	-\$737.00	-\$255.00	\$1,113.00	\$632.00	-\$290.00	\$87.00	\$16,182.00
Departamento 4 PSICOLOGIA										
053	Trujillo Trujillo Lorena	\$4,953.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$453.00	\$4,500.00
Total Depto		\$4,953.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$453.00	\$4,500.00
Departamento 5 ASISTENCIA ALIMENTARIA										
050	Anaya Jimenez Martha	\$3,156.00	\$3,156.00	-\$125.00	\$0.00	\$222.00	\$97.00	\$0.00	\$97.00	\$3,059.00
Total Depto		\$3,156.00	\$3,156.00	-\$125.00	\$0.00	\$222.00	\$97.00	\$0.00	\$97.00	\$3,059.00
Departamento 6 ATENCION AL ANCIANO										
028	Moreno Jimenez Edelmira	\$2,808.00	\$2,808.00	-\$145.00	\$0.00	\$184.00	\$39.00	-\$39.00	\$0.00	\$2,808.00
Total Depto		\$2,808.00	\$2,808.00	-\$145.00	\$0.00	\$184.00	\$39.00	-\$39.00	\$0.00	\$2,808.00
Departamento 7 SERVICIOS MULTIPLES										
013	Roman Gutierrez Ilda Micaela	\$3,098.00	\$3,098.00	-\$125.00	\$0.00	\$216.00	\$91.00	-\$91.00	\$0.00	\$3,098.00
Total Depto		\$3,098.00	\$3,098.00	-\$125.00	\$0.00	\$216.00	\$91.00	-\$91.00	\$0.00	\$3,098.00
Departamento 8 COMEDOR ASISTENCIAL										
004	De Anda Santos Bertha Alicia	\$3,002.00	\$3,002.00	-\$145.00	\$0.00	\$205.00	\$60.00	-\$60.00	\$0.00	\$3,002.00

025	Martin Marquez Belen	\$2,590.00	\$2,590.00	-\$160.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$2,590.00
029	Vazquez Gonzalez Martha Cecilia	\$2,796.00	\$2,796.00	-\$145.00	\$0.00	\$183.00	\$37.00	-\$37.00	\$0.00	\$2,796.00
044	Lopez Reyes Edith Alejandra	\$2,117.00	\$2,117.00	-\$189.00	-\$66.00	\$123.00	\$0.00	\$0.00	-\$66.00	\$2,183.00
047	Gutierrez Padilla Yessenia Del Carmen	\$3,246.00	\$3,246.00	-\$125.00	\$0.00	\$232.00	\$107.00	\$0.00	\$107.00	\$3,139.00
055	Esquivel Ortega Elva Leticia	\$3,002.00	\$3,002.00	-\$145.00	\$0.00	\$205.00	\$60.00	\$0.00	\$60.00	\$2,942.00
056	Lopez Garcia Carolina	\$2,590.00	\$2,590.00	-\$160.00	\$0.00	\$160.00	\$0.00	\$0.00	\$0.00	\$2,590.00
060	Vazquez Lopez Martha Cecicila	\$3,002.00	\$3,002.00	-\$145.00	\$0.00	\$205.00	\$60.00	\$0.00	\$60.00	\$2,942.00
Total Depto		\$22,345.00	\$22,345.00	-\$1,214.00	-\$66.00	\$1,473.00	\$324.00	-\$97.00	\$161.00	\$22,184.00
Departamento 9 NUTRICION										
036	Garcia Barba Miriam Itzel	\$3,668.00	\$3,668.00	\$0.00	\$0.00	\$278.00	\$278.00	-\$197.05	\$80.95	\$3,587.00
Total Depto		\$3,668.00	\$3,668.00	\$0.00	\$0.00	\$278.00	\$278.00	-\$197.05	\$80.95	\$3,587.00
Departamento 10 JURIDICO										
051	Martin Hernandez Marco Alberto	\$5,563.00	\$5,563.00	\$0.00	\$0.00	\$563.00	\$563.00	\$0.00	\$563.00	\$5,000.00
Total Depto		\$5,563.00	\$5,563.00	\$0.00	\$0.00	\$563.00	\$563.00	\$0.00	\$563.00	\$5,000.00
Departamento 11 DENTAL										
048	Hernandez Castellanos Claudia Guadalupe	\$3,234.00	\$3,234.00	-\$125.00	\$0.00	\$231.00	\$105.00	\$0.00	\$105.00	\$3,129.00
Total Depto		\$3,234.00	\$3,234.00	-\$125.00	\$0.00	\$231.00	\$105.00	\$0.00	\$105.00	\$3,129.00
Departamento 12 TRABAJADORA SOCIAL										
059	Jimenez Vital Aidee	\$4,953.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$453.00	\$4,500.00
Total Depto		\$4,953.00	\$4,953.00	\$0.00	\$0.00	\$453.00	\$453.00	\$0.00	\$453.00	\$4,500.00
Total Gral.		\$118,373.00	\$118,373.00	-\$3,340.00	-\$415.00	\$9,499.00	\$6,571.00	-\$2,643.74	\$3,512.26	\$114,860.00