

2021-2024 SISTEMA DIF MUNICIPAL DE ZACOLCO DE TORRES, JALISCO

Lista de Raya (forma tabular)

Periodo 17 al 17 QUINCENAL del 01/09/2022 al 15/09/2022

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*TOTAL * *PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL * *DEDUCCIONE S*	*NETO*
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Departamento 1 DIRECCION										
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,550.49	\$7,550.49	\$0.00	\$0.00	\$901.68	\$901.68	\$0.01	\$901.69	\$6,648.80
Total Depto										
		\$7,550.49	\$7,550.49	\$0.00	\$0.00	\$901.68	\$901.68	\$0.01	\$901.69	\$6,648.80

Departamento 2 CONTABILIDAD										
002	ENCARNACION HERNANDEZ OFELIA	\$5,774.66	\$5,774.66	\$0.00	\$0.00	\$550.85	\$550.85	\$0.01	\$550.86	\$5,223.80
Total Depto										
		\$5,774.66	\$5,774.66	\$0.00	\$0.00	\$550.85	\$550.85	\$0.01	\$550.86	\$5,223.80

Departamento 3 PSICOLOGIA										
003	HERNANDEZ AVALOS BEATRIZ	\$5,512.37	\$5,512.37	\$0.00	\$0.00	\$503.90	\$503.90	-\$0.13	\$503.77	\$5,008.60
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,511.09	\$5,511.09	\$0.00	\$0.00	\$503.69	\$503.69	\$0.00	\$503.69	\$5,007.40
Total Depto										
		\$11,023.46	\$11,023.46	\$0.00	\$0.00	\$1,007.59	\$1,007.59	-\$0.13	\$1,007.46	\$10,016.00

Departamento 4 JURIDICO										
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,848.00	\$4,848.00	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$4,450.40
025	MARCIAL MARIN ANA ISABEL	\$4,848.00	\$4,848.00	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$4,450.40
Total Depto										
		\$9,696.00	\$9,696.00	\$0.00	\$0.00	\$795.20	\$795.20	\$0.00	\$795.20	\$8,900.80

Departamento 5 TRABAJO SOCIAL										
022	DIAZ OCAMPO BRENDA MELINA	\$3,570.06	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$3,424.20
Total Depto										
		\$3,570.06	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$3,424.20

Departamento 6 1000 DIAS DE VIDA										
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20
Total Depto										
		\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20

Departamento 8 INTENDENCIA
 021 ALEJO MUNGUIA CRISTINA
 Total Depto

Departamento 9 PROMOTORAS
 014 BELTRAN REYNAGA ANABEL
 026 JIMENEZ URENA GENOVEVA
 Total Depto

Departamento 10 UNIDAD DEPORTIVA
 023 FRIAS GONZALEZ EVANGELINA
 Total Depto

Departamento 11 COMEDOR
 008 RIVERA FERREL ROSARIO
 009 DE LA ROSA LOPEZ ARACELI
 Total Depto

Departamento 12 SECRETARIA
 007 CASTILLO DIAZ LILIANA YADIRA
 Total Depto

Departamento 14 TERAPIA FISICA
 019 CORONA VERONICA ELIZABETH MARGARIT.
 Total Depto

Departamento 15 PROMOTORA DESAYUNOS ESCOLARES
 004 MADRIGAL VAZQUEZ LAURA SUSANA
 Total Depto

Departamento 16 CHOFER PROMOTOR
 016 TORRES RODRIGUEZ GABRIEL EDUARDO
 Total Depto

Departamento 17 PAAD
 018 MORALES GARCIA RUBEN

\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20
\$2,455.05	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$2,472.40
\$2,455.05	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.03	-\$17.39	\$2,472.40
\$2,455.05	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$2,472.40
\$4,910.06	\$4,910.06	-\$320.60	-\$34.84	\$285.75	\$0.00	\$0.10	-\$34.74	\$4,944.80
\$2,455.05	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$2,472.40
\$2,455.05	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$2,472.40
\$2,537.25	\$2,537.25	-\$160.30	-\$12.16	\$148.14	\$0.00	\$0.01	-\$12.15	\$2,549.40
\$2,537.20	\$2,537.20	-\$160.30	-\$12.16	\$148.13	\$0.00	\$0.04	-\$12.20	\$2,549.40
\$5,074.45	\$5,074.45	-\$320.60	-\$24.32	\$296.27	\$0.00	-\$0.03	-\$24.35	\$5,098.80
\$3,418.02	\$3,418.02	-\$125.10	\$0.00	\$236.69	\$111.59	-\$0.17	\$111.42	\$3,306.60
\$3,418.02	\$3,418.02	-\$125.10	\$0.00	\$236.69	\$111.59	-\$0.17	\$111.42	\$3,306.60
\$4,746.00	\$4,746.00	\$0.00	\$0.00	\$381.28	\$381.28	-\$0.08	\$381.20	\$4,364.80
\$4,746.00	\$4,746.00	\$0.00	\$0.00	\$381.28	\$381.28	-\$0.08	\$381.20	\$4,364.80
\$4,793.66	\$4,793.66	\$0.00	\$0.00	\$388.90	\$388.90	-\$0.04	\$388.86	\$4,404.80
\$4,793.66	\$4,793.66	\$0.00	\$0.00	\$388.90	\$388.90	-\$0.04	\$388.86	\$4,404.80
\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$388.91	\$388.91	-\$0.01	\$388.90	\$4,404.80
\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$388.91	\$388.91	-\$0.01	\$388.90	\$4,404.80
\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20

Total Depto	\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20
Departamento 18 AUXILIARES ADMINISTRATIVOS									
020 GAMIÑO BECERRA ERNESTO CHRISTIAN	\$3,174.72	\$3,174.72	\$0.00	\$0.00	\$210.22	\$85.12	\$0.00	\$85.12	\$3,089.60
Total Depto	\$3,174.72	\$3,174.72	\$0.00	\$0.00	\$210.22	\$85.12	\$0.00	\$85.12	\$3,089.60
Total Gral.	\$80,575.38	\$80,575.38	-\$1,409.01	-\$94.00	\$6,488.80	\$5,048.70	-\$0.32	\$4,954.38	\$75,621.00