

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

Lista de Raya (forma tabular)

Periodo 21 al 21 QUINCENAL del 01/11/2021 al 15/11/2021

Reg Pat IMSS: 000000000000,NA0000000000

RFC: PSD -010126-6J7

Reg: Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	Séptimo día	Horas extras	*Otras *Percepciones*	*TOTAL *PERCEPCIONES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	Ajuste al neto	*TOTAL *DEDUCCIONES*	*NETO*
Departamento 1 DIRECCION													
001	MONTES MARTINEZ PAOLA ADRIANA	\$6,565.10	\$0.00	\$0.00	\$0.00	\$6,565.10	\$0.00	\$0.00	\$692.50	\$692.50	\$0.00	\$692.50	\$5,872.60
Total Depto		\$6,565.10	\$0.00	\$0.00	\$0.00	\$6,565.10	\$0.00	\$0.00	\$692.50	\$692.50	\$0.00	\$692.50	\$5,872.60
Departamento 2 CONTABILIDAD													
002	ENCARNACION HERNANDEZ OFELIA	\$4,896.81	\$0.00	\$0.00	\$0.00	\$4,896.81	\$0.00	\$0.00	\$405.41	\$405.41	\$0.00	\$405.41	\$4,491.40
Total Depto		\$4,896.81	\$0.00	\$0.00	\$0.00	\$4,896.81	\$0.00	\$0.00	\$405.41	\$405.41	\$0.00	\$405.41	\$4,491.40
Departamento 3 PSICOLOGIA													
003	HERNANDEZ AVALOS BEATRIZ	\$4,659.13	\$0.00	\$0.00	\$0.00	\$4,659.13	\$0.00	\$0.00	\$371.73	\$371.73	\$0.00	\$371.73	\$4,287.40
013	ASCENCIO VICENTE ANDREA BERENICE	\$4,646.84	\$0.00	\$0.00	\$0.00	\$4,646.84	\$0.00	\$0.00	\$370.39	\$370.39	\$0.05	\$370.44	\$4,276.40
Total Depto		\$9,305.97	\$0.00	\$0.00	\$0.00	\$9,305.97	\$0.00	\$0.00	\$742.12	\$742.12	\$0.05	\$742.17	\$8,563.80
Departamento 4 JURIDICO													
012	GRANADOS GARCIA MARTHA ISABEL	\$4,348.98	\$0.00	\$0.00	\$0.00	\$4,348.98	\$0.00	\$0.00	\$337.98	\$337.98	\$0.00	\$337.98	\$4,011.00
Total Depto		\$4,348.98	\$0.00	\$0.00	\$0.00	\$4,348.98	\$0.00	\$0.00	\$337.98	\$337.98	\$0.00	\$337.98	\$4,011.00
Departamento 5 TRABAJOS SOCIAL													
011	ORTEGA VERONICA JOSE LEONARDO	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
Total Depto		\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
Departamento 6 1000 DIAS DE VIDA													
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
Total Depto		\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40

Departamento 8 INTENDENCIA		\$3,297.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
008 RIVERA FERREL ROSARIO		\$2,263.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.44	-\$174.78	-\$44.17	\$130.61	\$0.00	\$0.01	-\$44.16	\$2,307.60
Total Depto		\$2,263.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.44	-\$174.78	-\$44.17	\$130.61	\$0.00	\$0.01	-\$44.16	\$2,307.60
Departamento 9 PROMOTORAS		\$4,526.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,526.88	-\$349.56	-\$88.34	\$261.22	\$0.00	\$0.02	-\$88.32	\$4,615.20
014 BELTRAN REYNAGA ANABEL		\$2,263.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.44	-\$174.78	-\$44.17	\$130.61	\$0.00	\$0.01	-\$44.16	\$2,307.60
015 DAVILA CASTRO GRACIELA		\$2,263.44	\$0.00	\$0.00	\$0.00	\$0.00	\$2,263.44	-\$174.78	-\$44.17	\$130.61	\$0.00	\$0.01	-\$44.16	\$2,307.60
Total Depto		\$4,526.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,526.88	-\$349.56	-\$88.34	\$261.22	\$0.00	\$0.02	-\$88.32	\$4,615.20
Departamento 11 COMEDOR		\$4,711.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,711.34	-\$320.60	-\$47.56	\$273.04	\$0.00	-\$0.30	-\$47.86	\$4,759.20
009 DE LA ROSA LOPEZ ARACELI		\$2,355.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,355.67	-\$160.30	-\$23.78	\$136.52	\$0.00	-\$0.15	-\$23.93	\$2,379.60
010 CABRERA GUTIERREZ IRMA LETICIA		\$2,355.67	\$0.00	\$0.00	\$0.00	\$0.00	\$2,355.67	-\$160.30	-\$23.78	\$136.52	\$0.00	-\$0.15	-\$23.93	\$2,379.60
Total Depto		\$4,711.34	\$0.00	\$0.00	\$0.00	\$0.00	\$4,711.34	-\$320.60	-\$47.56	\$273.04	\$0.00	-\$0.30	-\$47.86	\$4,759.20
Departamento 12 SECRETARIA		\$3,170.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.68	-\$125.10	\$0.00	\$209.78	\$84.68	\$0.00	\$84.68	\$3,086.00
007 CASTILLO DIAZ LILIANA YADIRA		\$3,170.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.68	-\$125.10	\$0.00	\$209.78	\$84.68	\$0.00	\$84.68	\$3,086.00
Total Depto		\$3,170.68	\$0.00	\$0.00	\$0.00	\$0.00	\$3,170.68	-\$125.10	\$0.00	\$209.78	\$84.68	\$0.00	\$84.68	\$3,086.00
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES		\$4,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,031.88	\$0.00	\$0.00	\$303.48	\$303.48	\$0.00	\$303.48	\$3,728.40
004 MADRIGAL VAZQUEZ LAURA SUSANA		\$4,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,031.88	\$0.00	\$0.00	\$303.48	\$303.48	\$0.00	\$303.48	\$3,728.40
Total Depto		\$4,031.88	\$0.00	\$0.00	\$0.00	\$0.00	\$4,031.88	\$0.00	\$0.00	\$303.48	\$303.48	\$0.00	\$303.48	\$3,728.40
Departamento 16 CHOFER PROMOTOR		\$1,907.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.69	-\$188.71	-\$80.87	\$107.85	\$0.00	-\$0.04	-\$80.91	\$1,988.60
016 TORRES RODRIGUEZ GABRIEL EDUARDO		\$1,907.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.69	-\$188.71	-\$80.87	\$107.85	\$0.00	-\$0.04	-\$80.91	\$1,988.60
Total Depto		\$1,907.69	\$0.00	\$0.00	\$0.00	\$0.00	\$1,907.69	-\$188.71	-\$80.87	\$107.85	\$0.00	-\$0.04	-\$80.91	\$1,988.60
Departamento 17 PAAD		\$3,297.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
005 ORTEGA VERONICA PAOLA YANETH		\$3,297.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
Total Depto		\$3,297.93	\$0.00	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
Total Gral.		\$55,622.56	\$0.00	\$0.00	\$0.00	\$0.00	\$55,622.56	-\$1,534.05	-\$260.94	\$4,134.88	\$2,861.76	-\$0.26	\$2,600.56	\$53,022.00