

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

Lista de Raya (forma tabular)

Periodo 21 al 21 QUINCENAL del 01/11/2022 al 15/11/2022

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	*TOTAL* *PERCEPCIONE S*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 DIRECCION</b>											
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,550.49	\$2,516.85	\$10,067.34	\$0.00	\$0.00	\$1,152.14	\$1,152.14	\$0.00	\$1,152.14	\$8,915.20
<b>Total Depto</b>		<b>\$7,550.49</b>	<b>\$2,516.85</b>	<b>\$10,067.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,152.14</b>	<b>\$1,152.14</b>	<b>\$0.00</b>	<b>\$1,152.14</b>	<b>\$8,915.20</b>
<b>Departamento 2 CONTABILIDAD</b>											
002	ENCARNACION HERNANDEZ OFELIA	\$5,774.66	\$1,924.90	\$7,699.56	\$0.00	\$0.00	\$654.89	\$654.89	\$0.07	\$654.96	\$7,044.60
<b>Total Depto</b>		<b>\$5,774.66</b>	<b>\$1,924.90</b>	<b>\$7,699.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$654.89</b>	<b>\$654.89</b>	<b>\$0.07</b>	<b>\$654.96</b>	<b>\$7,044.60</b>
<b>Departamento 3 PSICOLOGIA</b>											
003	HERNANDEZ AVALOS BEATRIZ	\$5,512.37	\$1,837.00	\$7,349.37	\$0.00	\$0.00	\$592.14	\$592.14	\$0.03	\$592.17	\$6,757.20
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,511.09	\$1,837.03	\$7,348.12	\$0.00	\$0.00	\$591.92	\$591.92	\$0.00	\$591.92	\$6,756.20
<b>Total Depto</b>		<b>\$11,023.46</b>	<b>\$3,674.03</b>	<b>\$14,697.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,184.06</b>	<b>\$1,184.06</b>	<b>\$0.03</b>	<b>\$1,184.09</b>	<b>\$13,513.40</b>
<b>Departamento 4 JURIDICO</b>											
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,848.00	\$0.00	\$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	\$0.00	\$4,848.00	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$4,450.40
<b>Total Depto</b>		<b>\$9,696.00</b>	<b>\$0.00</b>	<b>\$9,696.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$795.20</b>	<b>\$795.20</b>	<b>\$0.00</b>	<b>\$795.20</b>	<b>\$8,900.80</b>
<b>Departamento 5 TRABAJO SOCIAL</b>											
022	DIAZ OCAMPO BRENDA MELINA	\$3,570.06	\$0.00	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$3,424.20
<b>Total Depto</b>		<b>\$3,570.06</b>	<b>\$0.00</b>	<b>\$3,570.06</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$253.24</b>	<b>\$145.86</b>	<b>\$0.00</b>	<b>\$145.86</b>	<b>\$3,424.20</b>
<b>Departamento 6 1000 DIAS DE VIDA</b>											
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,570.06	\$1,190.00	\$4,760.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$4,614.20
<b>Total Depto</b>		<b>\$3,570.06</b>	<b>\$1,190.00</b>	<b>\$4,760.06</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$253.24</b>	<b>\$145.86</b>	<b>\$0.00</b>	<b>\$145.86</b>	<b>\$4,614.20</b>

Departamento 8 INTENDENCIA		\$3,570.06	\$1,190.00	\$4,760.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$4,614.20
021	ALEJO MUNGUIA CRISTINA	\$2,455.05	\$0.00	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$2,472.40
Total Depto		\$2,455.05	\$0.00	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$2,472.40
Departamento 9 PROMOTORAS		\$2,455.01	\$818.34	\$3,273.35	-\$160.30	-\$17.42	\$142.87	\$0.00	-\$0.03	-\$17.45	\$3,290.80
014	BELTRAN REYNAGA ANABEL	\$2,455.05	\$0.00	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$2,472.40
026	JIMENEZ UREÑA GENOVEVA	\$4,910.06	\$818.34	\$5,728.40	-\$320.60	-\$34.84	\$285.75	\$0.00	\$0.04	-\$34.80	\$5,763.20
Total Depto		\$4,910.06	\$818.34	\$5,728.40	-\$320.60	-\$34.84	\$285.75	\$0.00	\$0.04	-\$34.80	\$5,763.20
Departamento 10 UNIDAD DEPORTIVA		\$2,454.00	\$0.00	\$2,454.00	-\$160.30	-\$17.49	\$142.81	\$0.00	-\$0.11	-\$17.60	\$2,471.60
027	ORTEGA DE LEON REYNA VIOLETA	\$2,454.00	\$0.00	\$2,454.00	-\$160.30	-\$17.49	\$142.81	\$0.00	-\$0.11	-\$17.60	\$2,471.60
Total Depto		\$2,454.00	\$0.00	\$2,454.00	-\$160.30	-\$17.49	\$142.81	\$0.00	-\$0.11	-\$17.60	\$2,471.60
Departamento 11 COMEDOR		\$2,537.25	\$884.75	\$3,422.00	-\$160.30	-\$12.16	\$148.14	\$0.00	-\$0.04	-\$12.20	\$3,434.20
008	RIVERA FERREL ROSARIO	\$2,537.25	\$884.75	\$3,422.00	-\$160.30	-\$12.16	\$148.14	\$0.00	-\$0.04	-\$12.20	\$3,434.20
009	DE LA ROSA LOPEZ ARACELI	\$5,074.50	\$1,769.50	\$6,844.00	-\$320.60	-\$24.32	\$296.28	\$0.00	-\$0.08	-\$24.40	\$6,868.40
Total Depto		\$5,074.50	\$1,769.50	\$6,844.00	-\$320.60	-\$24.32	\$296.28	\$0.00	-\$0.08	-\$24.40	\$6,868.40
Departamento 12 SECRETARIA		\$3,418.02	\$1,139.35	\$4,557.37	-\$125.10	\$0.00	\$236.69	\$111.59	-\$0.02	\$111.57	\$4,445.80
007	CASTILLO DIAZ LILIANA YADIRA	\$3,418.02	\$1,139.35	\$4,557.37	-\$125.10	\$0.00	\$236.69	\$111.59	-\$0.02	\$111.57	\$4,445.80
Total Depto		\$3,418.02	\$1,139.35	\$4,557.37	-\$125.10	\$0.00	\$236.69	\$111.59	-\$0.02	\$111.57	\$4,445.80
Departamento 14 TERAPIA FISICA		\$4,745.85	\$0.00	\$4,745.85	\$0.00	\$0.00	\$381.25	\$381.25	\$0.00	\$381.25	\$4,364.60
019	CORONA VERONICA ELIZABETH MARGARIT	\$4,745.85	\$0.00	\$4,745.85	\$0.00	\$0.00	\$381.25	\$381.25	\$0.00	\$381.25	\$4,364.60
Total Depto		\$4,745.85	\$0.00	\$4,745.85	\$0.00	\$0.00	\$381.25	\$381.25	\$0.00	\$381.25	\$4,364.60
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES		\$4,793.66	\$1,597.90	\$6,391.56	\$0.00	\$0.00	\$429.48	\$429.48	\$0.08	\$429.56	\$5,962.00
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$4,793.66	\$1,597.90	\$6,391.56	\$0.00	\$0.00	\$429.48	\$429.48	\$0.08	\$429.56	\$5,962.00
Total Depto		\$4,793.66	\$1,597.90	\$6,391.56	\$0.00	\$0.00	\$429.48	\$429.48	\$0.08	\$429.56	\$5,962.00
Departamento 16 CHOFER PROMOTOR		\$4,793.70	\$1,597.90	\$6,391.60	\$0.00	\$0.00	\$429.49	\$429.49	-\$0.09	\$429.40	\$5,962.20
016	TORRES RODRIGUEZ GABRIEL EDUARDO	\$4,793.70	\$1,597.90	\$6,391.60	\$0.00	\$0.00	\$429.49	\$429.49	-\$0.09	\$429.40	\$5,962.20
Total Depto		\$4,793.70	\$1,597.90	\$6,391.60	\$0.00	\$0.00	\$429.49	\$429.49	-\$0.09	\$429.40	\$5,962.20
Departamento 17 PAAD		\$3,570.06	\$0.00	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$3,424.20
018	MORALES GARCIA RUBEN	\$3,570.06	\$0.00	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$3,424.20

Total Depto	\$3,570.06	\$0.00	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$3,424.20
Departamento 18 AUXILIARES ADMINISTRATIVOS										
020	\$3,174.72	\$0.00	\$3,174.72	\$0.00	\$0.00	\$210.22	\$85.12	\$0.00	\$85.12	\$3,089.60
Total Depto	\$3,174.72	\$0.00	\$3,174.72	\$0.00	\$0.00	\$210.22	\$85.12	\$0.00	\$85.12	\$3,089.60
Total Gral.	\$80,574.35	\$16,228.77	\$96,803.12	-\$1,409.01	-\$94.07	\$7,100.86	\$5,660.80	-\$0.01	\$5,566.72	\$91,236.40