

**2021-2024 SISTEMA DIF MUNICIPAL DE ZACCOALCO DE TORRES, JALISCO**

Lista de Raya (forma tabular)

Periodo 23 al 23 QUINCENAL del 01/12/2022 al 15/12/2022

Reg Pat IMSS: 00000000000;NA000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	Aguinaldo	*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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<b>Departamento 1 DIRECCION</b>											
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,550.49	\$25,168.29	\$32,718.78	\$0.00	\$0.00	\$901.68	\$901.68	-\$0.10	\$901.58	\$31,817.20
<b>Total Depto</b>		<b>\$7,550.49</b>	<b>\$25,168.29</b>	<b>\$32,718.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$901.68</b>	<b>\$901.68</b>	<b>-\$0.10</b>	<b>\$901.58</b>	<b>\$31,817.20</b>

<b>Departamento 2 CONTABILIDAD</b>											
002	ENCARNACION HERNANDEZ OFELIA	\$5,774.66	\$19,248.86	\$25,023.52	\$0.00	\$0.00	\$550.85	\$550.85	-\$0.13	\$550.72	\$24,472.80
<b>Total Depto</b>		<b>\$5,774.66</b>	<b>\$19,248.86</b>	<b>\$25,023.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$550.85</b>	<b>\$550.85</b>	<b>-\$0.13</b>	<b>\$550.72</b>	<b>\$24,472.80</b>

<b>Departamento 3 PSICOLOGIA</b>											
003	HERNANDEZ AVALOS BEATRIZ	\$5,512.37	\$18,374.57	\$23,886.94	\$0.00	\$0.00	\$503.90	\$503.90	\$0.04	\$503.94	\$23,383.00
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,511.09	\$18,370.29	\$23,881.38	\$0.00	\$0.00	\$503.69	\$503.69	\$0.09	\$503.78	\$23,377.60
<b>Total Depto</b>		<b>\$11,023.46</b>	<b>\$36,744.86</b>	<b>\$47,768.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,007.59</b>	<b>\$1,007.59</b>	<b>\$0.13</b>	<b>\$1,007.72</b>	<b>\$46,760.60</b>

<b>Departamento 4 JURIDICO</b>											
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,848.00	\$13,251.20	\$18,099.20	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$17,701.60
025	MARCIAL MARIN ANA ISABEL	\$4,848.00	\$9,696.00	\$14,544.00	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$14,146.40
<b>Total Depto</b>		<b>\$9,696.00</b>	<b>\$22,947.20</b>	<b>\$32,643.20</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>\$31,848.00</b>

<b>Departamento 5 TRABAJO SOCIAL</b>											
022	DIAZ OCAMPO BRENDA MELINA	\$4,848.00	\$13,897.60	\$18,745.60	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$18,348.00
<b>Total Depto</b>		<b>\$4,848.00</b>	<b>\$13,897.60</b>	<b>\$18,745.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$397.60</b>	<b>\$397.60</b>	<b>\$0.00</b>	<b>\$397.60</b>	<b>\$18,348.00</b>

<b>Departamento 6 1000 DIAS DE VIDA</b>											
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,570.00	\$11,900.00	\$15,470.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$15,324.20
<b>Total Depto</b>		<b>\$3,570.00</b>	<b>\$11,900.00</b>	<b>\$15,470.00</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$253.23</b>	<b>\$145.86</b>	<b>-\$0.06</b>	<b>\$145.80</b>	<b>\$15,324.20</b>

Departamento 8 INTENDENCIA  
 021 ALEJO MUNGUJA CRISTINA  
 Total Depto

\$3,570.00	\$11,900.00	\$15,470.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$15,324.20
\$2,455.05	\$6,874.14	\$9,329.19	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.01	-\$17.41	\$9,346.60
<b>\$2,455.05</b>	<b>\$6,874.14</b>	<b>\$9,329.19</b>	<b>-\$160.30</b>	<b>-\$17.42</b>	<b>\$142.88</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>-\$17.41</b>	<b>\$9,346.60</b>

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

\$2,455.01	\$8,183.36	\$10,638.37	-\$160.30	-\$17.42	\$142.87	\$0.00	-\$0.01	-\$17.43	\$10,655.80
\$2,455.05	\$3,928.08	\$6,383.13	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.15	-\$17.27	\$6,400.40
<b>\$4,910.06</b>	<b>\$12,111.44</b>	<b>\$17,021.50</b>	<b>-\$320.60</b>	<b>-\$34.84</b>	<b>\$285.75</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>-\$34.70</b>	<b>\$17,056.20</b>

Departamento 10 UNIDAD DEPORTIVA  
 027 ORTEGA DE LEON REYNA VIOLETA  
 Total Depto

\$2,454.00	\$1,472.40	\$3,926.40	-\$160.30	-\$17.49	\$142.81	\$0.00	\$0.09	-\$17.40	\$3,943.80
<b>\$2,454.00</b>	<b>\$1,472.40</b>	<b>\$3,926.40</b>	<b>-\$160.30</b>	<b>-\$17.49</b>	<b>\$142.81</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>-\$17.40</b>	<b>\$3,943.80</b>

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

\$2,537.25	\$8,847.50	\$11,384.75	-\$160.30	-\$12.16	\$148.14	\$0.00	-\$0.09	-\$12.25	\$11,397.00
\$2,537.25	\$8,847.50	\$11,384.75	-\$160.30	-\$12.16	\$148.14	\$0.00	-\$0.09	-\$12.25	\$11,397.00
<b>\$5,074.50</b>	<b>\$17,695.00</b>	<b>\$22,769.50</b>	<b>-\$320.60</b>	<b>-\$24.32</b>	<b>\$296.28</b>	<b>\$0.00</b>	<b>-\$0.18</b>	<b>-\$24.50</b>	<b>\$22,794.00</b>

Departamento 12 SECRETARIA  
 007 CASTILLO DIAZ LILIANA YADIRA  
 Total Depto

\$3,418.02	\$11,393.39	\$14,811.41	-\$125.10	\$0.00	\$236.69	\$111.59	\$0.02	\$111.61	\$14,699.80
<b>\$3,418.02</b>	<b>\$11,393.39</b>	<b>\$14,811.41</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$236.69</b>	<b>\$111.59</b>	<b>\$0.02</b>	<b>\$111.61</b>	<b>\$14,699.80</b>

Departamento 14 TERAPIA FISICA  
 019 CORONA VERONICA ELIZABETH MARGARITA  
 Total Depto

\$4,745.85	\$15,186.73	\$19,932.58	\$0.00	\$0.00	\$381.25	\$381.25	\$0.13	\$381.38	\$19,551.20
<b>\$4,745.85</b>	<b>\$15,186.73</b>	<b>\$19,932.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$381.25</b>	<b>\$381.25</b>	<b>\$0.13</b>	<b>\$381.38</b>	<b>\$19,551.20</b>

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

\$4,793.70	\$15,978.86	\$20,772.56	\$0.00	\$0.00	\$388.91	\$388.91	\$0.05	\$388.96	\$20,383.60
<b>\$4,793.70</b>	<b>\$15,978.86</b>	<b>\$20,772.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$388.91</b>	<b>\$388.91</b>	<b>\$0.05</b>	<b>\$388.96</b>	<b>\$20,383.60</b>

Departamento 16 CHOFER PROMOTOR  
 016 TORRES RODRIGUEZ GABRIEL EDUARDO  
 Total Depto

\$4,793.70	\$15,979.00	\$20,772.70	\$0.00	\$0.00	\$388.91	\$388.91	-\$0.01	\$388.90	\$20,383.80
<b>\$4,793.70</b>	<b>\$15,979.00</b>	<b>\$20,772.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$388.91</b>	<b>\$388.91</b>	<b>-\$0.01</b>	<b>\$388.90</b>	<b>\$20,383.80</b>

Departamento 17 PAAD  
 018 MORALES GARCIA RUBEN

\$3,570.06	\$11,424.18	\$14,994.24	-\$107.37	\$0.00	\$253.24	\$145.86	-\$0.02	\$145.84	\$14,848.40
<b>\$3,570.06</b>	<b>\$11,424.18</b>	<b>\$14,994.24</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$253.24</b>	<b>\$145.86</b>	<b>-\$0.02</b>	<b>\$145.84</b>	<b>\$14,848.40</b>

Total Depto

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\$3,570.06    \$11,424.18    \$14,994.24    **-\$107.37**    \$0.00    \$253.24    \$145.86    **-\$0.02**    \$145.84    \$14,848.40  
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Total Gral.

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\$78,677.55    \$238,021.95    \$316,699.50    **-\$1,301.64**    **-\$94.07**    \$6,422.87    \$5,215.30    \$0.07    \$5,121.30    \$311,578.20  
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