

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

Lista de Raya (forma tabular)  
Periodo 9 al 9 QUINCENAL del 01/05/2024 al 15/05/2024

RFC: PSD -010126-6J7

Código	Empleado	Sueldo	*Otras* *Percep ciones*	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditad o	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Dedu ccion es*	*TOTAL* *DEDUCCI ONES*	*NETO*
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Reg. Pat. IMSS: NA000000000

**Departamento 1 DIRECCION**

001	MONTES MARTINEZ PAOLA /	\$8,243.85	\$0.00	\$8,243.85	\$0.00	\$0.00	\$937.86	\$937.86	-\$0.01	\$0.00	\$937.85	\$7,306.00
<b>Total Depto</b>		<b>\$8,243.85</b>	<b>\$0.00</b>	<b>\$8,243.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$937.86</b>	<b>\$937.86</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$937.85</b>	<b>\$7,306.00</b>

**Departamento 2 CONTABILIDAD**

002	ENCARNACION HERNANDEZ	\$6,304.95	\$0.00	\$6,304.95	\$0.00	\$0.00	\$571.20	\$571.20	-\$0.05	\$0.00	\$571.15	\$5,733.80
035	RODRIGUEZ MORAN ROCIC	\$4,547.51	\$0.00	\$4,547.51	\$0.00	\$0.00	\$338.31	\$338.31	\$0.00	\$0.00	\$338.31	\$4,209.20
<b>Total Depto</b>		<b>\$10,852.46</b>	<b>\$0.00</b>	<b>\$10,852.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$909.51</b>	<b>\$909.51</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$909.46</b>	<b>\$9,943.00</b>

**Departamento 3 PSICOLOGIA**

003	HERNANDEZ AVALOS BEATF	\$6,018.75	\$0.00	\$6,018.75	\$0.00	\$0.00	\$525.41	\$525.41	\$0.14	\$0.00	\$525.55	\$5,493.20
013	ASCENCIO VICENTE ANDRE,	\$6,015.96	\$0.00	\$6,015.96	\$0.00	\$0.00	\$524.96	\$524.96	\$0.00	\$0.00	\$524.96	\$5,491.00
034	CASTRO PEDROZA VALERIA	\$4,547.51	\$0.00	\$4,547.51	\$0.00	\$0.00	\$338.31	\$338.31	\$0.00	\$0.00	\$338.31	\$4,209.20
<b>Total Depto</b>		<b>\$16,582.22</b>	<b>\$0.00</b>	<b>\$16,582.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,388.68</b>	<b>\$1,388.68</b>	<b>\$0.14</b>	<b>\$0.00</b>	<b>\$1,388.82</b>	<b>\$15,193.40</b>

**Departamento 4 JURIDICO**

037	NAVARRO CASTILLO ISELA	\$3,574.12	\$0.00	\$3,574.12	\$0.00	\$0.00	\$232.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,574.12
<b>Total Depto</b>		<b>\$3,574.12</b>	<b>\$0.00</b>	<b>\$3,574.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$232.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,574.12</b>

**Departamento 5 TRABAJO SOCIAL**

022	DIAZ OCAMPO BRENDA MEL	\$5,293.24	\$0.00	\$5,293.24	\$0.00	\$0.00	\$419.44	\$419.44	\$0.00	\$0.00	\$419.44	\$4,873.80
036	DIAZ ZACARIAS MARITZA AI	\$5,293.20	\$0.00	\$5,293.20	\$0.00	\$0.00	\$419.44	\$419.44	-\$0.04	\$0.00	\$419.40	\$4,873.80

<b>Total Depto</b>		<b>\$10,586.44</b>	<b>\$0.00</b>	<b>\$10,586.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$838.88</b>	<b>\$838.88</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$838.84</b>	<b>\$9,747.60</b>
<b>Departamento 6 1000 DIAS DE VIDA</b>												
006	ROSALES BELECHE MARIEL	\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$0.00	\$253.77	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
<b>Total Depto</b>		<b>\$3,770.55</b>	<b>\$0.00</b>	<b>\$3,770.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$253.77</b>	<b>\$253.77</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$253.75</b>	<b>\$3,516.80</b>
<b>Departamento 8 INTENDENCIA</b>												
021	ALEJO MUNGUIA CRISTINA	\$3,498.40	\$0.00	\$3,498.40	\$0.00	\$0.00	\$224.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.40
<b>Total Depto</b>		<b>\$3,498.40</b>	<b>\$0.00</b>	<b>\$3,498.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$224.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,498.40</b>
<b>Departamento 9 PROMOTORAS</b>												
026	JIMENEZ UREÑA GENOVEVA	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
030	SILVA CABRERA CINDIA	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
<b>Total Depto</b>		<b>\$6,997.20</b>	<b>\$0.00</b>	<b>\$6,997.20</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$448.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,997.20</b>
<b>Departamento 10 UNIDAD DEPORTIVA</b>												
008	RIVERA FERREL ROSARIO	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
<b>Total Depto</b>		<b>\$3,498.60</b>	<b>\$0.00</b>	<b>\$3,498.60</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$224.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,498.60</b>
<b>Departamento 11 COMEDOR</b>												
009	DE LA ROSA LOPEZ ARACEL	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
<b>Total Depto</b>		<b>\$3,498.60</b>	<b>\$0.00</b>	<b>\$3,498.60</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$224.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,498.60</b>
<b>Departamento 12 SECRETARIA</b>												
007	CASTILLO DIAZ LILIANA YAD	\$4,010.25	\$0.00	\$4,010.25	\$0.00	\$0.00	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
<b>Total Depto</b>		<b>\$4,010.25</b>	<b>\$0.00</b>	<b>\$4,010.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$279.85</b>	<b>\$279.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$279.85</b>	<b>\$3,730.40</b>
<b>Departamento 14 TERAPIA FISICA</b>												
033	VIRGEN GARCIA DIANA LAUI	\$5,176.99	\$0.00	\$5,176.99	\$0.00	\$0.00	\$406.79	\$406.79	\$0.00	\$0.00	\$406.79	\$4,770.20
<b>Total Depto</b>		<b>\$5,176.99</b>	<b>\$0.00</b>	<b>\$5,176.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$406.79</b>	<b>\$406.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$406.79</b>	<b>\$4,770.20</b>
<b>Departamento 15 PROMOTORA DESAYUNOS ESCOLARES</b>												
004	MADRIGAL VAZQUEZ LAURA	\$5,081.25	\$0.00	\$5,081.25	\$0.00	\$0.00	\$396.38	\$396.38	-\$0.13	\$0.00	\$396.25	\$4,685.00

031	ORNELAS DE LA ROSA MARI	\$3,516.60	\$0.00	\$3,516.60	-\$107.37	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.60
<b>Total Depto</b>		<b>\$8,597.85</b>	<b>\$0.00</b>	<b>\$8,597.85</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$622.52</b>	<b>\$396.38</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$396.25</b>	<b>\$8,201.60</b>
<b>Departamento 16 CHOFER PROMOTOR</b>												
016	TORRES RODRIGUEZ GABRI	\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$0.00	\$412.97	\$412.97	\$0.03	\$0.00	\$413.00	\$4,820.80
<b>Total Depto</b>		<b>\$5,233.80</b>	<b>\$0.00</b>	<b>\$5,233.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$412.97</b>	<b>\$412.97</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$413.00</b>	<b>\$4,820.80</b>
<b>Departamento 17 PAAD</b>												
028	REYNAGA SEVILLA CINTIA M	\$3,516.60	\$0.00	\$3,516.60	-\$107.37	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.60
<b>Total Depto</b>		<b>\$3,516.60</b>	<b>\$0.00</b>	<b>\$3,516.60</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$226.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,516.60</b>
<b>Departamento 19 TRANSPARENCIA</b>												
029	LOPEZ GOMEZ LUZ JULIANA	\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$0.00	\$419.39	\$419.39	-\$0.04	\$0.00	\$419.35	\$4,873.40
<b>Total Depto</b>		<b>\$5,292.75</b>	<b>\$0.00</b>	<b>\$5,292.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$419.39</b>	<b>\$419.39</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$419.35</b>	<b>\$4,873.40</b>
<b>Total Gral.</b>		<b>\$102,930.68</b>	<b>\$0.00</b>	<b>\$102,930.68</b>	<b>-\$715.14</b>	<b>\$0.00</b>	<b>\$8,049.64</b>	<b>\$6,244.08</b>	<b>-\$0.12</b>	<b>\$0.00</b>	<b>\$6,243.96</b>	<b>\$96,686.72</b>