

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

Lista de Raya (forma tabular)

Periodo 10 al 10 QUINCENAL del 16/05/2023 al 31/05/2023

Reg Pat IMSS: 00000000000,NA000000000

RFC: PSD -010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*PERCEPCION ES*	Empleo acreditado	Subs al Empleo (mes)	Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*DEDUCCIONE S*	*NETO*
Departamento 1 DIRECCION										
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,777.05	\$7,777.05	\$0.00	\$0.00	\$838.15	\$838.15	\$0.10	\$838.25	\$6,938.80
Total Depto		\$7,777.05	\$7,777.05	\$0.00	\$0.00	\$838.15	\$838.15	\$0.10	\$838.25	\$6,938.80
Departamento 2 CONTABILIDAD										
002	ENCARNACION HERNANDEZ OFELIA	\$5,947.95	\$5,947.95	\$0.00	\$0.00	\$514.08	\$514.08	\$0.07	\$514.15	\$5,433.80
Total Depto		\$5,947.95	\$5,947.95	\$0.00	\$0.00	\$514.08	\$514.08	\$0.07	\$514.15	\$5,433.80
Departamento 3 PSICOLOGIA										
003	HERNANDEZ AVALOS BEATRIZ	\$5,677.80	\$5,677.80	\$0.00	\$0.00	\$470.86	\$470.86	\$0.14	\$471.00	\$5,206.80
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,676.45	\$5,676.45	\$0.00	\$0.00	\$470.64	\$470.64	\$0.01	\$470.65	\$5,205.80
Total Depto		\$11,354.25	\$11,354.25	\$0.00	\$0.00	\$941.50	\$941.50	\$0.15	\$941.65	\$10,412.60
Departamento 4 JURIDICO										
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$4,606.60
025	MARCIAL MARIN ANA ISABEL	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$4,606.60
Total Depto		\$9,987.00	\$9,987.00	\$0.00	\$0.00	\$773.66	\$773.66	\$0.14	\$773.80	\$9,213.20
Departamento 5 TRABAJO SOCIAL										
022	DIAZ OCAMPO BRENDA MELINA	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	-\$0.13	\$386.70	\$4,606.80
Total Depto		\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	-\$0.13	\$386.70	\$4,606.80
Departamento 6 1000 DIAS DE VIDA										
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	-\$0.11	\$243.50	\$3,433.60
Total Depto		\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	-\$0.11	\$243.50	\$3,433.60

Departamento 8 INTENDENCIA																				
021	ALEJO MUNGUJA CRISTINA	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	\$0.10	\$0.10	\$2,733.80										
Total Depto		\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	\$0.10	\$0.10	\$2,733.80										
Departamento 9 PROMOTORAS																				
026	JIMENEZ UREÑA GENOVEVA	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	\$0.10	\$0.10	\$2,733.80										
030	SILVA CABRERA CINDIA	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	-\$0.10	-\$0.10	\$2,734.00										
Total Depto		\$5,467.80	\$5,467.80	-\$290.76	\$0.00	\$316.96	\$0.00	\$0.00	\$0.00	\$5,467.80										
Departamento 10 UNIDAD DEPORTIVA																				
031	ORNELAS DE LA ROSA MARIA IRENE	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	-\$0.10	-\$0.10	\$2,734.00										
Total Depto		\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	-\$0.10	-\$0.10	\$2,734.00										
Departamento 11 COMEDOR																				
008	RIVERA FERREL ROSARIO	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	\$0.10	\$0.10	\$2,733.80										
009	DE LA ROSA LOPEZ ARACELI	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	\$0.10	\$0.10	\$2,733.80										
Total Depto		\$5,467.80	\$5,467.80	-\$290.76	\$0.00	\$316.96	\$0.00	\$0.20	\$0.20	\$5,467.60										
Departamento 12 SECRETARIA																				
007	CASTILLO DIAZ LILIANA YADIRA	\$3,520.50	\$3,520.50	-\$107.37	\$0.00	\$226.57	\$119.19	-\$0.09	\$119.10	\$3,401.40										
Total Depto		\$3,520.50	\$3,520.50	-\$107.37	\$0.00	\$226.57	\$119.19	-\$0.09	\$119.10	\$3,401.40										
Departamento 13 OPERADOR																				
032	CAMBEROS FLORES JOSE RAFAEL	\$4,884.00	\$4,884.00	\$0.00	\$0.00	\$374.92	\$374.92	\$0.08	\$375.00	\$4,509.00										
Total Depto		\$4,884.00	\$4,884.00	\$0.00	\$0.00	\$374.92	\$374.92	\$0.08	\$375.00	\$4,509.00										
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES																				
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$365.09	\$365.09	\$0.01	\$365.10	\$4,428.60										
Total Depto		\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$365.09	\$365.09	\$0.01	\$365.10	\$4,428.60										
Departamento 16 CHOFER PROMOTOR																				
016	TORRES RODRIGUEZ GABRIEL EDUARDO	\$4,937.55	\$4,937.55	\$0.00	\$0.00	\$380.74	\$380.74	\$0.01	\$380.75	\$4,556.80										
Total Depto		\$4,937.55	\$4,937.55	\$0.00	\$0.00	\$380.74	\$380.74	\$0.01	\$380.75	\$4,556.80										
Departamento 17 PAAD																				
028	REYNAGA SEVILLA CINTIA MARLEN	\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40										
Total Depto		\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40										

Departamento 18 AUXILIARES ADMINISTRATIVOS
 029 LOPEZ GOMEZ LUZ JULIANA
 Total Depto

\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40
\$3,175.20	\$3,175.20	-\$125.10	\$0.00	\$189.00	\$63.90	\$0.10	\$64.00	\$3,111.20
\$3,175.20	\$3,175.20	-\$125.10	\$0.00	\$189.00	\$63.90	\$0.10	\$64.00	\$3,111.20
=====	=====	=====	=====	=====	=====	=====	=====	=====
\$85,128.30	\$85,128.30	-\$1,104.75	\$0.00	\$6,428.64	\$5,245.28	\$0.62	\$5,245.90	\$79,882.40

Total Gral.