

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

Lista de Raya (forma tabular)

Periodo 20 al 20 QUINCENAL del 16/10/2022 al 31/10/2022

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD -010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*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*
Departamento 1 DIRECCION										
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,550.49	\$7,550.49	\$0.00	\$0.00	\$901.68	\$901.68	\$0.01	\$901.69	\$6,648.80
Total Depto										
		\$7,550.49	\$7,550.49	\$0.00	\$0.00	\$901.68	\$901.68	\$0.01	\$901.69	\$6,648.80
Departamento 2 CONTABILIDAD										
002	ENCARNACION HERNANDEZ OFELIA	\$5,774.66	\$5,774.66	\$0.00	\$0.00	\$550.85	\$550.85	\$0.01	\$550.86	\$5,223.80
Total Depto										
		\$5,774.66	\$5,774.66	\$0.00	\$0.00	\$550.85	\$550.85	\$0.01	\$550.86	\$5,223.80
Departamento 3 PSICOLOGIA										
003	HERNANDEZ AVALOS BEATRIZ	\$5,512.37	\$5,512.37	\$0.00	\$0.00	\$503.90	\$503.90	-\$0.13	\$503.77	\$5,008.60
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,511.09	\$5,511.09	\$0.00	\$0.00	\$503.69	\$503.69	\$0.00	\$503.69	\$5,007.40
Total Depto										
		\$11,023.46	\$11,023.46	\$0.00	\$0.00	\$1,007.59	\$1,007.59	-\$0.13	\$1,007.46	\$10,016.00
Departamento 4 JURIDICO										
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,848.00	\$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	\$4,848.00	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$4,450.40
Total Depto										
		\$9,696.00	\$9,696.00	\$0.00	\$0.00	\$795.20	\$795.20	\$0.00	\$795.20	\$8,900.80
Departamento 5 TRABAJO SOCIAL										
022	DIAZ OCAMPO BRENDA MELINA	\$3,570.06	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$3,424.20
Total Depto										
		\$3,570.06	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$3,424.20
Departamento 6 1000 DIAS DE VIDA										

006	ROSALES BELECHE MARIELA GUADALUP	\$3,570.06	\$3,570.06	-107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$0.00	\$145.86	\$3,424.20
Total Depto		\$3,570.06	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$0.00	\$145.86	\$3,424.20
Departamento 8 INTENDENCIA												
021	ALEJO MUNGUIA CRISTINA	\$2,455.05	\$2,455.05	-160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$0.07	-\$17.35	\$2,472.40
Total Depto		\$2,455.05	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$0.07	-\$17.35	\$2,472.40
Departamento 9 PROMOTORAS												
014	BELTRAN REYNAGA ANABEL	\$2,455.01	\$2,455.01	-160.30	-\$17.42	\$142.87	\$0.00	\$0.03	-\$17.39	\$0.03	-\$17.39	\$2,472.40
026	JIMENEZ URENA GENOVEVA	\$2,455.05	\$2,455.05	-160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$0.07	-\$17.35	\$2,472.40
Total Depto		\$4,910.06	\$4,910.06	-\$320.60	-\$34.84	\$285.75	\$0.00	\$0.10	-\$34.74	\$0.10	-\$34.74	\$4,944.80
Departamento 10 UNIDAD DEPORTIVA												
027	ORTEGA DE LEON REYNA VIOLETA	\$2,455.00	\$2,455.00	-160.30	-\$17.42	\$142.87	\$0.00	\$0.02	-\$17.40	\$0.02	-\$17.40	\$2,472.40
Total Depto		\$2,455.00	\$2,455.00	-\$160.30	-\$17.42	\$142.87	\$0.00	\$0.02	-\$17.40	\$0.02	-\$17.40	\$2,472.40
Departamento 11 COMEDOR												
008	RIVERA FERREL ROSARIO	\$2,537.25	\$2,537.25	-160.30	-\$12.16	\$148.14	\$0.00	\$0.01	-\$12.15	\$0.01	-\$12.15	\$2,549.40
009	DE LA ROSA LOPEZ ARACELI	\$2,537.20	\$2,537.20	-160.30	-\$12.16	\$148.13	\$0.00	-\$0.04	-\$12.20	-\$0.04	-\$12.20	\$2,549.40
Total Depto		\$5,074.45	\$5,074.45	-\$320.60	-\$24.32	\$296.27	\$0.00	-\$0.03	-\$24.35	-\$0.03	-\$24.35	\$5,098.80
Departamento 12 SECRETARIA												
007	CASTILLO DIAZ LILIANA YADIRA	\$3,418.02	\$3,418.02	-125.10	\$0.00	\$236.69	\$111.59	\$0.03	\$111.62	\$0.03	\$111.62	\$3,306.40
Total Depto		\$3,418.02	\$3,418.02	-\$125.10	\$0.00	\$236.69	\$111.59	\$0.03	\$111.62	\$0.03	\$111.62	\$3,306.40
Departamento 14 TERAPIA FISICA												
019	CORONA VERONICA ELIZABETH MARGAR	\$4,745.85	\$4,745.85	\$0.00	\$0.00	\$381.25	\$381.25	\$0.00	\$381.25	\$0.00	\$381.25	\$4,364.60
Total Depto		\$4,745.85	\$4,745.85	\$0.00	\$0.00	\$381.25	\$381.25	\$0.00	\$381.25	\$0.00	\$381.25	\$4,364.60
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES												
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$4,793.66	\$4,793.66	\$0.00	\$0.00	\$388.90	\$388.90	-\$0.04	\$388.86	-\$0.04	\$388.86	\$4,404.80
Total Depto		\$4,793.66	\$4,793.66	\$0.00	\$0.00	\$388.90	\$388.90	-\$0.04	\$388.86	-\$0.04	\$388.86	\$4,404.80
Departamento 16 CHOFER PROMOTOR												
016	TORRES RODRIGUEZ GABRIEL EDUARDC	\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$388.91	\$388.91	-\$0.01	\$388.90	-\$0.01	\$388.90	\$4,404.80
Total Depto		\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$388.91	\$388.91	-\$0.01	\$388.90	-\$0.01	\$388.90	\$4,404.80

Departamento 17 PAAD																			
018	MORALES GARCIA RUBEN	\$3,570.06	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$0.00	\$3,424.20								
Total Depto		\$3,570.06	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$0.00	\$3,424.20								
Departamento 18 AUXILIARES ADMINISTRATIVOS																			
020	GAMINO BECERRA ERNESTO CHRISTIAN	\$3,174.72	\$3,174.72	\$0.00	\$0.00	\$210.22	\$85.12	\$0.00	\$85.12	\$0.00	\$3,089.60								
Total Depto		\$3,174.72	\$3,174.72	\$0.00	\$0.00	\$210.22	\$85.12	\$0.00	\$85.12	\$0.00	\$3,089.60								
Total Gral.		\$80,575.30	\$80,575.30	-\$1,409.01	-\$94.00	\$6,488.78	\$5,048.67	\$0.03	\$4,954.70	\$0.00	\$75,620.60								