

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

Lista de Raya (forma tabular)

Periodo 8 al 8 QUINCENAL del 16/04/2024 al 30/04/2024

Reg Pat IMSS: 00000000000,NA000000000

RFC: PSD -010126-6J7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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Reg. Pat. IMSS: NA000000000

Departamento 1 DIRECCION

001	MONTES MARTINEZ PAOLA ADRIANA	\$8,243.85	\$0.00	\$8,243.85	\$0.00	\$937.86	\$937.86	-\$0.01	\$0.00	\$937.85	\$7,306.00
Total Depto		\$8,243.85	\$0.00	\$8,243.85	\$0.00	\$937.86	\$937.86	-\$0.01	\$0.00	\$937.85	\$7,306.00

Departamento 2 CONTABILIDAD

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

Departamento 3 PSICOLOGIA

003	HERNANDEZ AVALOS BEATRIZ	\$6,018.75	\$0.00	\$6,018.75	\$0.00	\$525.41	\$525.41	-\$0.06	\$0.00	\$525.35	\$5,493.40
013	ASCENCIO VICENTE ANDREA BERENI	\$6,015.96	\$0.00	\$6,015.96	\$0.00	\$524.96	\$524.96	\$0.00	\$0.00	\$524.96	\$5,491.00
034	CASTRO PEDROZA VALERIA MONSER	\$4,547.51	\$0.00	\$4,547.51	\$0.00	\$338.31	\$338.31	\$0.00	\$0.00	\$338.31	\$4,209.20
Total Depto		\$16,582.22	\$0.00	\$16,582.22	\$0.00	\$1,388.68	\$1,388.68	-\$0.06	\$0.00	\$1,388.62	\$15,193.60

Departamento 4 JURIDICO

037	NAVARRO CASTILLO ISELA NOEMI	\$5,292.79	\$0.00	\$5,292.79	\$0.00	\$419.39	\$419.39	\$0.00	\$0.00	\$419.39	\$4,873.40
Total Depto		\$5,292.79	\$0.00	\$5,292.79	\$0.00	\$419.39	\$419.39	\$0.00	\$0.00	\$419.39	\$4,873.40

Departamento 5 TRABAJO SOCIAL

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

Total Depto		\$10,586.44	\$0.00	\$10,586.44	\$0.00	\$838.88	\$838.88	-\$0.04	\$0.00	\$838.84	\$9,747.60
Departamento 6 1000 DIAS DE VIDA											
006	ROSALES BELECHE MARIELA GUADAL	\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$253.77	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
Total Depto		\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$253.77	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
Departamento 8 INTENDENCIA											
021	ALEJO MUNGUIA CRISTINA	\$3,498.40	\$0.00	\$3,498.40	\$0.00	\$224.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.40
Total Depto		\$3,498.40	\$0.00	\$3,498.40	\$0.00	\$224.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.40
Departamento 9 PROMOTORAS											
026	JIMENEZ UREÑA GENOVEVA	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$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	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Total Depto		\$6,997.20	\$0.00	\$6,997.20	-\$250.20	\$448.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,997.20
Departamento 10 UNIDAD DEPORTIVA											
008	RIVERA FERREL ROSARIO	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Total Depto		\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Departamento 11 COMEDOR											
009	DE LA ROSA LOPEZ ARACELI	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Total Depto		\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Departamento 12 SECRETARIA											
007	CASTILLO DIAZ LILIANA YADIRA	\$4,010.25	\$0.00	\$4,010.25	\$0.00	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
Total Depto		\$4,010.25	\$0.00	\$4,010.25	\$0.00	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
Departamento 14 TERAPIA FISICA											
033	VIRGEN GARCIA DIANA LAURA	\$5,176.99	\$0.00	\$5,176.99	\$0.00	\$406.79	\$406.79	\$0.00	\$0.00	\$406.79	\$4,770.20
Total Depto		\$5,176.99	\$0.00	\$5,176.99	\$0.00	\$406.79	\$406.79	\$0.00	\$0.00	\$406.79	\$4,770.20
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES											
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$5,081.25	\$0.00	\$5,081.25	\$0.00	\$396.38	\$396.38	\$0.07	\$0.00	\$396.45	\$4,684.80
031	ORNELAS DE LA ROSA MARIA IRENE	\$3,516.60	\$0.00	\$3,516.60	-\$107.37	\$226.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.60
Total Depto		\$8,597.85	\$0.00	\$8,597.85	-\$107.37	\$622.52	\$396.38	\$0.07	\$0.00	\$396.45	\$8,201.40

Departamento 16 CHOFER PROMOTOR

016 TORRES RODRIGUEZ GABRIEL EDUAF \$5,233.80 \$0.00 \$5,233.80 \$0.00 \$412.97 \$412.97 \$0.03 \$0.00 \$413.00 \$4,820.80

Total Depto -----
\$5,233.80 \$0.00 \$5,233.80 \$0.00 \$412.97 \$412.97 \$0.03 \$0.00 \$413.00 \$4,820.80

Departamento 17 PAAD

028 REYNAGA SEVILLA CINTIA MARLEN \$3,516.60 \$0.00 \$3,516.60 -\$107.37 \$226.14 \$0.00 \$0.00 \$0.00 \$0.00 \$3,516.60

Total Depto -----
\$3,516.60 \$0.00 \$3,516.60 -\$107.37 \$226.14 \$0.00 \$0.00 \$0.00 \$0.00 \$3,516.60

Departamento 19 TRANSPARENCIA

029 LOPEZ GOMEZ LUZ JULIANA \$5,292.75 \$0.00 \$5,292.75 \$0.00 \$419.39 \$419.39 -\$0.04 \$0.00 \$419.35 \$4,873.40

Total Depto -----
\$5,292.75 \$0.00 \$5,292.75 \$0.00 \$419.39 \$419.39 -\$0.04 \$0.00 \$419.35 \$4,873.40

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Total Gral. -----
\$104,649.35 \$0.00 \$104,649.35 -\$715.14 \$8,236.63 \$6,663.47 -\$0.12 \$0.00 \$6,663.35 \$97,986.00