

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

Lista de Raya (forma tabular)

Periodo 2 al 2 QUINCENAL del 16/01/2023 al 31/01/2023

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	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	\$7,777.05	\$7,777.05	\$0.00	\$0.00	\$950.08	\$950.08	-\$0.03	\$950.05	\$6.82
Total Depto		\$7,777.05	\$7,777.05	\$0.00	\$0.00	\$950.08	\$950.08	-\$0.03	\$950.05	\$6.82
Departamento 2 CONTABILIDAD										
002	ENCARNACION HERNANDEZ OFELIA	\$5,947.95	\$5,947.95	\$0.00	\$0.00	\$581.90	\$581.90	\$0.05	\$581.95	\$5.36
Total Depto		\$5,947.95	\$5,947.95	\$0.00	\$0.00	\$581.90	\$581.90	\$0.05	\$581.95	\$5.36
Departamento 3 PSICOLOGIA										
003	HERNANDEZ AVALOS BEATRIZ	\$5,677.80	\$5,677.80	\$0.00	\$0.00	\$533.49	\$533.49	-\$0.09	\$533.40	\$5.14
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,676.45	\$5,676.45	\$0.00	\$0.00	\$533.25	\$533.25	\$0.00	\$533.25	\$5.14
Total Depto		\$11,354.25	\$11,354.25	\$0.00	\$0.00	\$1,066.74	\$1,066.74	-\$0.09	\$1,066.65	\$10.28
Departamento 4 JURIDICO										
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$420.88	\$420.88	\$0.02	\$420.90	\$4.51
025	MARCIAL MARIN ANA ISABEL	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$420.88	\$420.88	\$0.02	\$420.90	\$4.51
Total Depto		\$9,987.00	\$9,987.00	\$0.00	\$0.00	\$841.76	\$841.76	\$0.04	\$841.80	\$9.11
Departamento 5 TRABAJO SOCIAL										
022	DIAZ OCAMPO BRENDA MELINA	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$420.88	\$420.88	\$0.02	\$420.90	\$4.51
Total Depto		\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$420.88	\$420.88	\$0.02	\$420.90	\$4.51
Departamento 6 1000 DIAS DE VIDA										
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$264.88	\$264.88	\$0.02	\$264.90	\$3.4
Total Depto		\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$264.88	\$264.88	\$0.02	\$264.90	\$3.4

Departamento 8 INTENDENCIA												
021	ALEJO MIUNGUJA CRISTINA	\$2,528.70	\$2,528.70	\$0.00	\$0.00	\$147.59	\$0.00	\$0.10	\$0.10	\$2.52		
Total Depto		\$2,528.70	\$2,528.70	\$0.00	\$0.00	\$147.59	\$0.00	\$0.10	\$0.10	\$2.52		
Departamento 9 PROMOTORAS												
026	JIMENEZ UREÑA GENOVEVA	\$2,528.70	\$2,528.70	-\$160.30	-\$12.71	\$147.59	\$0.00	\$0.01	-\$12.70	\$2.54		
030	SILVA CABRERA CINDIA	\$2,528.70	\$2,528.70	\$0.00	\$0.00	\$147.59	\$0.00	\$0.10	\$0.10	\$2.52		
Total Depto		\$5,057.40	\$5,057.40	-\$160.30	-\$12.71	\$295.18	\$0.00	\$0.11	-\$12.60	\$5.07		
Departamento 11 COMEDOR												
008	RIVERA FERREL ROSARIO	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$162.26	\$16.89	\$0.01	\$16.90	\$2.71		
009	DE LA ROSA LOPEZ ARACELI	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$162.26	\$16.89	\$0.01	\$16.90	\$2.71		
Total Depto		\$5,467.80	\$5,467.80	-\$290.76	\$0.00	\$324.52	\$33.78	\$0.02	\$33.80	\$5.42		
Departamento 12 SECRETARIA												
007	CASTILLO DIAZ LILIANA YADIRA	\$3,520.50	\$3,520.50	-\$107.37	\$0.00	\$247.84	\$140.47	-\$0.17	\$140.30	\$3.31		
Total Depto		\$3,520.50	\$3,520.50	-\$107.37	\$0.00	\$247.84	\$140.47	-\$0.17	\$140.30	\$3.31		
Departamento 14 TERAPIA FISICA												
019	CORONA VERONICA ELIZABETH MARGARIT.	\$4,888.20	\$4,888.20	\$0.00	\$0.00	\$404.03	\$404.03	-\$0.03	\$404.00	\$4.41		
Total Depto		\$4,888.20	\$4,888.20	\$0.00	\$0.00	\$404.03	\$404.03	-\$0.03	\$404.00	\$4.41		
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES												
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$388.91	\$388.91	-\$0.01	\$388.90	\$4.41		
Total Depto		\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$388.91	\$388.91	-\$0.01	\$388.90	\$4.41		
Departamento 16 CHOFER PROMOTOR												
016	TORRES RODRIGUEZ GABRIEL EDUARDO	\$4,937.55	\$4,937.55	\$0.00	\$0.00	\$411.93	\$411.93	\$0.02	\$411.95	\$4.5		
Total Depto		\$4,937.55	\$4,937.55	\$0.00	\$0.00	\$411.93	\$411.93	\$0.02	\$411.95	\$4.5		
Departamento 17 PAAD												
028	REYNAGA SEVILLA CINTIA MARLEN	\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$264.88	\$264.88	\$0.02	\$264.90	\$3.4		
Total Depto		\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$264.88	\$264.88	\$0.02	\$264.90	\$3.4		
Departamento 18 AUXILIARES ADMINISTRATIVOS												
029	LOPEZ GOMEZ LUZ JULIANA	\$3,175.20	\$3,175.20	\$0.00	\$0.00	\$210.28	\$85.17	\$0.03	\$85.20	\$3.0		
Total Depto		\$3,175.20	\$3,175.20	\$0.00	\$0.00	\$210.28	\$85.17	\$0.03	\$85.20	\$3.0		

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=====	\$3,175.20	=====	\$3,175.20	=====	\$0.00	=====	\$0.00	=====	\$210.28	=====	\$85.17	=====	\$0.03	=====	\$85.20	=====	\$3.09
=====	\$81,783.00	=====	\$81,783.00	=====	-\$558.43	=====	-\$12.71	=====	\$6,821.40	=====	\$5,855.41	=====	\$0.10	=====	\$5,842.80	=====	\$75.94