

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

Lista de Raya (forma tabular)

Periodo 3 al 3 QUINCENAL del 01/02/2023 al 15/02/2023

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*TOTAL* PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL* DEDUCCIONE S*	*NETO*
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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	\$6,827.00
Total Depto										
		\$7,777.05	\$7,777.05	\$0.00	\$0.00	\$950.08	\$950.08	-\$0.03	\$950.05	\$6,827.00

Departamento 2 CONTABILIDAD										
002	ENCARNACION HERNANDEZ OFELIA	\$5,947.95	\$5,947.95	\$0.00	\$0.00	\$581.90	\$581.90	-\$0.15	\$581.75	\$5,366.20
Total Depto										
		\$5,947.95	\$5,947.95	\$0.00	\$0.00	\$581.90	\$581.90	-\$0.15	\$581.75	\$5,366.20

Departamento 3 PSICOLOGIA										
003	HERNANDEZ AVALOS BEATRIZ	\$5,677.80	\$5,677.80	\$0.00	\$0.00	\$533.49	\$533.49	\$0.11	\$533.60	\$5,144.20
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,676.45	\$5,676.45	\$0.00	\$0.00	\$533.25	\$533.25	\$0.00	\$533.25	\$5,143.20
Total Depto										
		\$11,354.25	\$11,354.25	\$0.00	\$0.00	\$1,066.74	\$1,066.74	\$0.11	\$1,066.85	\$10,287.40

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	\$4,572.60
025	MARCIAL MARIN ANA ISABEL	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$420.88	\$420.88	\$0.02	\$420.90	\$4,572.60
Total Depto										
		\$9,987.00	\$9,987.00	\$0.00	\$0.00	\$841.76	\$841.76	\$0.04	\$841.80	\$9,145.20

Departamento 5 TRABAJO SOCIAL										
022	DIAZ OCAMPO BRENDA MELINA	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$420.88	\$420.88	-\$0.18	\$420.70	\$4,572.80
Total Depto										
		\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$420.88	\$420.88	-\$0.18	\$420.70	\$4,572.80

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	-\$0.18	\$264.70	\$3,412.40
Total Depto										
		\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$264.88	\$264.88	-\$0.18	\$264.70	\$3,412.40



Total Depto	\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$264.88	\$264.88	\$0.02	\$264.90	\$3,412.20
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	\$3,090.00
Total Depto	\$3,175.20	\$3,175.20	\$0.00	\$0.00	\$210.28	\$85.17	\$0.03	\$85.20	\$3,090.00
Total Gral.	\$83,837.83	\$83,837.83	-\$879.03	-\$48.16	\$6,778.95	\$5,812.15	\$0.04	\$5,764.03	\$78,073.80