

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

Lista de Raya (forma tabular)
Periodo 17 al 17 QUINCENAL del 01/09/2023 al 15/09/2023
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* *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	\$838.05	\$6,939.00
Total Depto		\$7,777.05	\$7,777.05	\$0.00	\$0.00	\$838.15	\$838.15	-\$0.10	\$838.05	\$6,939.00
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
034	CASTRO PEDROZA VALERIA MONSERRATH	\$4,290.00	\$4,290.00	\$0.00	\$0.00	\$310.29	\$310.29	-\$0.09	\$310.20	\$3,979.80
Total Depto		\$15,644.25	\$15,644.25	\$0.00	\$0.00	\$1,251.79	\$1,251.79	\$0.06	\$1,251.85	\$14,392.40
Departamento 4 JURIDICO										
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	-\$0.13	\$386.70	\$4,606.80
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	-\$0.06	\$773.60	\$9,213.40
Departamento 5 TRABAJOS SOCIAL										
022	DIAZ OCAMPO BRENDA MELINA	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$4,606.60
Total Depto		\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$4,606.60

Departamento 16 CHOFFER 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 Deplo										
		\$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 Deplo										
		\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40
Total Gral.										
		\$86,243.10	\$86,243.10	-\$979.65	\$0.00	\$6,549.93	\$5,491.67	-\$0.17	\$5,491.50	\$80,751.60