

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

Lista de Raya (forma tabular)

Periodo 19 al 19 QUINCENAL del 01/10/2022 al 15/10/2022

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*
<b>Departamento 1 DIRECCION</b>										
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
<b>Total Depto</b>		<b>\$7,550.49</b>	<b>\$7,550.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$901.68</b>	<b>\$901.68</b>	<b>\$0.01</b>	<b>\$901.69</b>	<b>\$6,648.80</b>
<b>Departamento 2 CONTABILIDAD</b>										
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
<b>Total Depto</b>		<b>\$5,774.66</b>	<b>\$5,774.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$550.85</b>	<b>\$550.85</b>	<b>\$0.01</b>	<b>\$550.86</b>	<b>\$5,223.80</b>
<b>Departamento 3 PSICOLOGIA</b>										
003	HERNANDEZ AVALOS BEATRIZ	\$5,512.37	\$5,512.37	\$0.00	\$0.00	\$503.90	\$503.90	\$0.07	\$503.97	\$5,008.40
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
<b>Total Depto</b>		<b>\$11,023.46</b>	<b>\$11,023.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,007.59</b>	<b>\$1,007.59</b>	<b>\$0.07</b>	<b>\$1,007.66</b>	<b>\$10,015.80</b>
<b>Departamento 4 JURIDICO</b>										
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
<b>Total Depto</b>		<b>\$9,696.00</b>	<b>\$9,696.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$795.20</b>	<b>\$795.20</b>	<b>\$0.00</b>	<b>\$795.20</b>	<b>\$8,900.80</b>
<b>Departamento 5 TRABAJO SOCIAL</b>										
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
<b>Total Depto</b>		<b>\$3,570.06</b>	<b>\$3,570.06</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$253.24</b>	<b>\$145.86</b>	<b>\$0.00</b>	<b>\$145.86</b>	<b>\$3,424.20</b>
<b>Departamento 6 1000 DIAS DE VIDA</b>										
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,570.06	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$3,424.20
<b>Total Depto</b>		<b>\$3,570.06</b>	<b>\$3,570.06</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$253.24</b>	<b>\$145.86</b>	<b>\$0.00</b>	<b>\$145.86</b>	<b>\$3,424.20</b>



	Total Depto									
	\$3,174.72	\$3,174.72	\$0.00	\$0.00	\$210.22	\$85.12	\$0.00	\$85.12	\$3,089.60	
Total Gral.	\$78,120.30	\$78,120.30	-\$1,248.71	-\$76.58	\$6,345.91	\$5,048.67	\$0.01	\$4,972.10	\$73,148.20	