

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

Lista de Raya (forma tabular)

Periodo 19 al 19 QUINCENAL del 01/10/2023 al 15/10/2023

Reg Pat IMSS: 000000000000,NAA000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NAA0000000000

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	*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*
--------	----------	--------	------------------------------	------------------------	---------------------------	----------------------	--------------------------------	--------------	----------------	-----------------------	--------

Departamento 1 DIRECCION											
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,777.05	\$2,592.35	\$10,369.40	\$0.00	\$0.00	\$838.15	\$838.15	-\$0.10	\$838.05	\$9,531.35
Total Depto		\$7,777.05	\$2,592.35	\$10,369.40	\$0.00	\$0.00	\$838.15	\$838.15	-\$0.10	\$838.05	\$9,531.35

Departamento 2 CONTABILIDAD											
002	ENCARNACION HERNANDEZ OFELIA	\$5,947.95	\$1,982.65	\$7,930.60	\$0.00	\$0.00	\$514.08	\$514.08	\$0.07	\$514.15	\$7,416.45
Total Depto		\$5,947.95	\$1,982.65	\$7,930.60	\$0.00	\$0.00	\$514.08	\$514.08	\$0.07	\$514.15	\$7,416.45

Departamento 3 PSICOLOGIA											
003	HERNANDEZ AVALOS BEATRIZ	\$5,677.80	\$1,892.60	\$7,570.40	\$0.00	\$0.00	\$470.86	\$470.86	-\$0.06	\$470.80	\$7,099.60
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,676.45	\$1,892.15	\$7,568.60	\$0.00	\$0.00	\$470.64	\$470.64	\$0.01	\$470.65	\$7,097.95
034	CASTRO PEDROZA VALERIA MONSERRATH	\$4,290.00	\$0.00	\$4,290.00	\$0.00	\$0.00	\$310.29	\$310.29	-\$0.09	\$310.20	\$3,979.80
Total Depto		\$15,644.25	\$3,784.75	\$19,429.00	\$0.00	\$0.00	\$1,251.79	\$1,251.79	-\$0.14	\$1,251.65	\$18,177.35

Departamento 4 JURIDICO											
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,993.50	\$1,664.50	\$6,648.00	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$6,261.10
025	MARCIAL MARIN ANA ISABEL	\$4,993.50	\$1,664.50	\$6,658.00	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$6,271.10
Total Depto		\$9,987.00	\$3,319.00	\$13,306.00	\$0.00	\$0.00	\$773.66	\$773.66	\$0.14	\$773.80	\$12,532.20

Departamento 5 TRABAJO SOCIAL											
022	DIAZ OCAMPO BRENDA MELINA	\$4,993.50	\$1,664.50	\$6,658.00	\$0.00	\$0.00	\$386.83	\$386.83	-\$0.13	\$386.70	\$6,271.30
Total Depto		\$4,993.50	\$1,664.50	\$6,658.00	\$0.00	\$0.00	\$386.83	\$386.83	-\$0.13	\$386.70	\$6,271.30

Departamento 6 1000 DIAS DE VIDA											
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,677.10	\$1,225.70	\$4,902.80	\$0.00	\$0.00	\$243.61	\$243.61	-\$0.11	\$243.50	\$4,659.30

028
Total Depto

REYNAGA SEVILLA CINTIA MARLEN

Total Gral.

\$3,677.10	\$1,225.70	\$4,902.80	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$4,659.10
\$3,677.10	\$1,225.70	\$4,902.80	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$4,659.10
\$86,243.10	\$23,857.10	\$110,100.20	-\$979.65	\$0.00	\$6,549.93	\$5,491.67	-\$0.57	\$5,491.10	\$104,609.10