

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

Lista de Raya (forma tabular)

Periodo 4 al 4 QUINCENAL del 16/02/2023 al 28/02/2023

Reg Pat IMSS: 000000000000,NA0000000000

RFC: PSD -010126-6J7

Reg. Pat. IMSS: NA00000000000

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*
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Departamento 1 DIRECCION											
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,777.05	\$0.00	\$7,777.05	\$0.00	\$0.00	\$838.15	\$838.15	\$0.10	\$838.25	\$6,938.80
Total Depto											
		\$7,777.05	\$0.00	\$7,777.05	\$0.00	\$0.00	\$838.15	\$838.15	\$0.10	\$838.25	\$6,938.80

Departamento 2 CONTABILIDAD											
002	ENCARNACION HERNANDEZ OFELIA	\$5,947.95	\$0.00	\$5,947.95	\$0.00	\$0.00	\$514.08	\$514.08	\$0.07	\$514.15	\$5,433.80
Total Depto											
		\$5,947.95	\$0.00	\$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	\$0.00	\$5,677.80	\$0.00	\$0.00	\$470.86	\$470.86	-\$0.06	\$470.80	\$5,207.00
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,676.45	\$0.00	\$5,676.45	\$0.00	\$0.00	\$470.64	\$470.64	\$0.01	\$470.65	\$5,205.80
Total Depto											
		\$11,354.25	\$0.00	\$11,354.25	\$0.00	\$0.00	\$941.50	\$941.50	-\$0.05	\$941.45	\$10,412.80

Departamento 4 JURIDICO											
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,993.50	\$0.00	\$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	\$0.00	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$4,606.60
Total Depto											
		\$9,987.00	\$0.00	\$9,987.00	\$0.00	\$0.00	\$773.66	\$773.66	-\$0.06	\$773.60	\$9,213.40

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	\$0.17	\$387.00	\$6,271.00
Total Depto											
		\$4,993.50	\$1,664.50	\$6,658.00	\$0.00	\$0.00	\$386.83	\$386.83	\$0.17	\$387.00	\$6,271.00

Departamento 6 1000 DIAS DE VIDA											
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,677.10	\$0.00	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40
Total Depto											
		\$3,677.10	\$0.00	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40

Total Depto	\$3,677.10	\$0.00	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40
Departamento 18 AUXILIARES ADMINISTRATIVOS										
029 LOPEZ GOMEZ LUZ JULIANA	\$3,175.20	\$0.00	\$3,175.20	-\$125.10	\$0.00	\$189.00	\$63.90	\$0.10	\$64.00	\$3,111.20
Total Depto	\$3,175.20	\$0.00	\$3,175.20	-\$125.10	\$0.00	\$189.00	\$63.90	\$0.10	\$64.00	\$3,111.20
Total Gral.	\$85,128.30	\$2,575.80	\$87,704.10	-\$1,104.75	\$0.00	\$6,270.16	\$5,245.28	\$0.42	\$5,245.70	\$82,458.40