

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

Lista de Raya (forma tabular)

Periodo 20 al 20 QUINCENAL del 16/10/2021 al 31/10/2021

Reg Pat IMSS: 00000000000, NAO000000000

RFC: PSD -010126-6J7

Reg. Pat. IMSS: NAO000000000

Codigo	Empleado	Sueldo	Séptimo día	Horas extras	*Otras* Percepciones*	*TOTAL* PERCEPCIO NES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL* DEDUCCION ES*	*NETO*
<b>Departamento 1 DIRECCION</b>													
001	MONTES MARTINEZ PAOLA ADRIANA	\$6,565.10	\$0.00	\$0.00	\$0.00	\$6,565.10	\$0.00	\$0.00	\$692.50	\$692.50	\$0.00	\$692.50	\$5,872.60
<b>Total Depto</b>		<b>\$6,565.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,565.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$692.50</b>	<b>\$692.50</b>	<b>\$0.00</b>	<b>\$692.50</b>	<b>\$5,872.60</b>
<b>Departamento 2 CONTABILIDAD</b>													
002	ENCARNACION HERNANDEZ OFELIA	\$5,354.19	\$0.00	\$0.00	\$0.00	\$5,354.19	\$0.00	\$0.00	\$412.79	\$412.79	\$0.00	\$412.79	\$4,941.40
<b>Total Depto</b>		<b>\$5,354.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,354.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$412.79</b>	<b>\$412.79</b>	<b>\$0.00</b>	<b>\$412.79</b>	<b>\$4,941.40</b>
<b>Departamento 3 PSICOLOGIA</b>													
003	HERNANDEZ AVALOS BEATRIZ	\$4,659.13	\$0.00	\$0.00	\$0.00	\$4,659.13	\$0.00	\$0.00	\$371.73	\$371.73	\$0.00	\$371.73	\$4,287.40
013	ASCENCIO VICENTE ANDREA BERENICE	\$1,919.91	\$0.00	\$0.00	\$0.00	\$1,919.91	-\$188.71	-\$80.09	\$108.63	\$0.00	\$0.00	-\$80.09	\$2,000.00
<b>Total Depto</b>		<b>\$6,579.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,579.04</b>	<b>-\$188.71</b>	<b>-\$80.09</b>	<b>\$480.36</b>	<b>\$371.73</b>	<b>\$0.00</b>	<b>\$291.64</b>	<b>\$6,287.40</b>
<b>Departamento 4 JURIDICO</b>													
012	GRANADOS GARCIA MARTHA ISABEL	\$4,348.98	\$0.00	\$0.00	\$0.00	\$4,348.98	\$0.00	\$0.00	\$337.98	\$337.98	\$0.00	\$337.98	\$4,011.00
<b>Total Depto</b>		<b>\$4,348.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,348.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$337.98</b>	<b>\$337.98</b>	<b>\$0.00</b>	<b>\$337.98</b>	<b>\$4,011.00</b>
<b>Departamento 5 TRABAJO SOCIAL</b>													
011	ORTEGA VERONICA JOSE LEONARDO	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
<b>Total Depto</b>		<b>\$3,297.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,297.93</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$223.63</b>	<b>\$98.53</b>	<b>\$0.00</b>	<b>\$98.53</b>	<b>\$3,199.40</b>
<b>Departamento 6 1000 DIAS DE VIDA</b>													
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$98.53	\$3,199.40
<b>Total Depto</b>		<b>\$3,297.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,297.93</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$223.63</b>	<b>\$98.53</b>	<b>\$0.00</b>	<b>\$98.53</b>	<b>\$3,199.40</b>

