

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

Lista de Raya (forma tabular)

Periodo 20 al 20 QUINCENAL del 16/10/2023 al 31/10/2023

Reg Pat IMSS: 000000000000.NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA000000000000

Código	Empleado	Sueldo	*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	\$7,777.18	\$7,777.18	\$0.00	\$0.00	\$838.18	\$838.18	\$0.00	\$838.18	\$6,939.00
Total Depto		\$7,777.18	\$7,777.18	\$0.00	\$0.00	\$838.18	\$838.18	\$0.00	\$838.18	\$6,939.00

Departamento 2 CONTABILIDAD										
002	ENCARNACION HERNANDEZ OFELIA	\$5,948.10	\$5,948.10	\$0.00	\$0.00	\$514.10	\$514.10	\$0.00	\$514.10	\$5,434.00
Total Depto		\$5,948.10	\$5,948.10	\$0.00	\$0.00	\$514.10	\$514.10	\$0.00	\$514.10	\$5,434.00

Departamento 3 PSICOLOGIA										
003	HERNANDEZ AVALOS BEATRIZ	\$5,678.11	\$5,678.11	\$0.00	\$0.00	\$470.91	\$470.91	\$0.00	\$470.91	\$5,207.20
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,675.48	\$5,675.48	\$0.00	\$0.00	\$470.48	\$470.48	\$0.00	\$470.48	\$5,205.00
034	CASTRO PEDROZA VALERIA MONSERRATH	\$4,290.00	\$4,290.00	\$0.00	\$0.00	\$310.29	\$310.29	\$0.11	\$310.40	\$3,979.60
Total Depto		\$15,643.59	\$15,643.59	\$0.00	\$0.00	\$1,251.68	\$1,251.68	\$0.11	\$1,251.79	\$14,391.80

Departamento 4 JURIDICO										
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,993.42	\$4,993.42	\$0.00	\$0.00	\$386.82	\$386.82	\$0.00	\$386.82	\$4,606.60
025	MARCIAL MARIN ANA ISABEL	\$4,993.20	\$4,993.20	\$0.00	\$0.00	\$386.80	\$386.80	\$0.00	\$386.80	\$4,606.40
Total Depto		\$9,986.62	\$9,986.62	\$0.00	\$0.00	\$773.62	\$773.62	\$0.00	\$773.62	\$9,213.00

Departamento 5 TRABAJO SOCIAL										
022	DIAZ OCAMPO BRENDA MELINA	\$4,993.65	\$4,993.65	\$0.00	\$0.00	\$386.85	\$386.85	\$0.00	\$386.85	\$4,606.80
Total Depto		\$4,993.65	\$4,993.65	\$0.00	\$0.00	\$386.85	\$386.85	\$0.00	\$386.85	\$4,606.80

Departamento 6 1000 DIAS DE VIDA										
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,557.19	\$3,557.19	-\$107.37	\$0.00	\$230.56	\$123.19	\$0.00	\$123.19	\$3,434.00

028	REYNAGA SEVILLA CINTIA MARLEN									
Total Depto	\$3,557.19	\$3,557.19	-\$107.37	\$0.00	\$230.56	\$123.19	\$0.00	\$123.19	\$3,434.00	
	\$3,557.19	\$3,557.19	-\$107.37	\$0.00	\$230.56	\$123.19	\$0.00	\$123.19	\$3,434.00	
Total Gral.	\$86,003.17	\$86,003.17	-\$1,194.39	\$0.00	\$6,523.75	\$5,250.76	\$0.21	\$5,250.97	\$80,752.20	