

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

Lista de Raya (forma tabular)

Periodo 24 al 24 QUINCENAL del 16/12/2023 al 31/12/2023

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*TOTAL* PERCEPCIONE S*	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	\$7,777.18	\$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 MONSERATH	\$4,290.00	\$4,290.00	\$0.00	\$0.00	\$310.29	\$310.29	-\$0.09	\$310.20	\$3,979.80
Total Depto		\$15,643.59	\$15,643.59	\$0.00	\$0.00	\$1,251.68	\$1,251.68	-\$0.09	\$1,251.59	\$14,392.00
Departamento 4 JURIDICO										
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		\$4,993.20	\$4,993.20	\$0.00	\$0.00	\$386.80	\$386.80	\$0.00	\$386.80	\$4,606.40
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
Total Depto		\$3,557.19	\$3,557.19	-\$107.37	\$0.00	\$230.56	\$123.19	\$0.00	\$123.19	\$3,434.00

Total Depto	\$3,542.25	\$3,542.25	-\$107.37	\$0.00	\$228.93	\$121.56	\$0.09	\$121.65	\$3,420.60
Departamento 19 TRANSPARENCIA									
029									
LOPEZ GOMEZ LUZ JULIANA	\$4,993.20	\$4,993.20	\$0.00	\$0.00	\$386.80	\$386.80	\$0.00	\$386.80	\$4,606.40
Total Depto	\$4,993.20	\$4,993.20	\$0.00	\$0.00	\$386.80	\$386.80	\$0.00	\$386.80	\$4,606.40
Total Gral.	\$85,988.25	\$85,988.25	-\$1,194.39	\$0.00	\$6,522.12	\$5,249.11	-\$0.06	\$5,249.05	\$80,739.20