

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

Lista de Raya (forma tabular)

Periodo 1 al 1 Periodo Extraordinario del 23/12/2021 al 23/12/2021

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD -010126-6J7

Obligaciones ES*	*NETO*	ů,	I.S.R. Art174 Ajuste al neto *Deducciones*	Ajuste al neto	I.S.R. Art174		* '	Aguinaldo	Empleado	Código
Search		*Otras* *DEDUCCIONE	*Otras*			*Percepciones *PERCEPCION	*Percepciones			
		. ()		一人の 大 ブーンド しいる		TOTAL	Otras			
		TOTAL				*TOTAL *	***			

Departamento 5 TRABAJO SOCIAL \$3,313.50 \$0.00 \$3,313.50 \$67.99 \$0.09 \$0.00 \$67.90 \$3,24,60 011 ORTEGA VERONICA JOSE LEONARDO \$3,313.50 \$0.00 \$3,313.50 \$67.99 \$0.09 \$0.00 \$67.90 \$3,24,60	\$3,313.50 \$0.00 \$3,313.50 \$67.99 -\$0.09 \$0.00 \$67.90		Total Depto \$4,371.00 \$0.00 \$4,371.00 \$572.02 \$0.00 \$0.00 \$572.02 \$3,79898	Departamento 4 JURIDICO 012 GRANADOS GARCIA MARTHA ISABEL \$4,371.00 \$0.00 \$4,371.00 \$572.02 \$0.00 \$572.02 \$3,79898	Total Depto \$9,399.90 \$0.00 \$9,399.90 \$1,367.72 \$0.00 \$0.00 \$1,367.72 \$8,03218	Departamento 3 PSICOLOGIA \$4,699.95 \$0.00 \$4,699.95 \$683.86 \$0.00 \$683.86 \$4,01609 003 HERNANDEZ AVALOS BEATRIZ \$4,699.95 \$0.00 \$4,699.95 \$683.86 \$0.00 \$683.86 \$4,01609 013 ASCENCIO VICENTE ANDREA BERENICE \$4,699.95 \$0.00 \$4,699.95 \$683.86 \$0.00 \$683.86 \$4,01609	Total Depto \$4,942.95 \$0.00 \$4,942.95 \$766.48 \$0.00 \$0.00 \$766.48 \$4,17647	Departamento 2 CONTABILIDAD 002 \$4,942.95 \$0.00 \$4,942.95 \$766.48 \$0.00 \$0.00 \$766.48 \$4,17647	Total Depto \$6,566.35 \$0.00 \$6,566.35 \$725.55 \$0.00 \$0.00 \$725.55 \$5,84080	Departamento 1 DIRECCION \$6,566.35 \$0.00 \$6,580.35 \$0.00 \$0.00 \$725.55 \$5,84080 001 MONTES MARTINEZ PAOLA ADRIANA \$6,566.35 \$0.00 \$6,566.35 \$0.00 \$0.00 \$125.55 \$1,84080 <th>Reg. Pat. IMSS: NA000000000</th> <th>res *PERCEPCION *Otras* *DEDUCCIONE *NETO* *NETO* </th> <th>*TOTAL*</th>	Reg. Pat. IMSS: NA000000000	res *PERCEPCION *Otras* *DEDUCCIONE *NETO* *NETO*	*TOTAL*
												NETO *Obligaciones*	
	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00		ligaciones* CBLIGACION	

\$3,313.50

Total Gral.	Total Depto	Total Depto Total Depto Total Depto Departamento 17 PAAD 005 ORTEGA VERONICA PAOLA YANETH Total Depto		Departamento 16 CHOFER PROMOTOR 016 TORRES RODRIGUEZ GABRIEL EDUARDO	Departamento 15 PROMOTORA DESAYUNOS ESCOLARES 004 MADRIGAL VAZQUEZ LAURA SUSANA Total Depto		Departamento 12 SECRETARIA 007 CASTILLO DIAZ LILIANA YADIRA Total Depto		Total Depto	Departamento 11 COMEDOR 009 DE LA ROSA LOPEZ ARACELI 010 CABRERA GUTIERREZ IRMA LETICIA Total Depto		Departamento 9 PROMOTORAS 014 BELTRAN REYNAGA ANABEL 015 DAVILA CASTRO GRACIELA Total Depto		Departamento 8 INTENDENCIA 008 RIVERA FERREL ROSARIO
\$58,733.47	\$3,313.50	\$3,313.50	\$4,046.77	\$4,046.77	\$4,699.95	\$4,699.95	\$3,170.65	\$3,170.65	\$4,800.40	\$2,400.20 \$2,400.20	\$4,530.00	\$2,265.00 \$2,265.00	\$2,265.00	\$2,265.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
\$58,733.47		\$3,313.50	\$4,046.77	\$4,046.77	\$4,699.95	\$4,699.95	\$3,170.65	\$3,170.65	\$4,800.40	\$2,400.20 \$2,400.20	\$4,530.00	\$2,265.00 \$2,265.00	\$2,265.00	\$2,265.00
\$4,383.84 -\$0.09 \$0.00	\$0.00	\$0.00	\$147.77	\$147.77	\$683.86	\$683.86	\$52.45	\$52.45	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
\$4,383.75	\$0.00	\$0.00	\$147.77	\$147.77	\$683.86	\$683.86	\$52.45	\$52.45	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
\$54,349.72	\$0.00 \$3,313.50 \$0.00	\$3,313.50	\$3,899.00	\$3,899.00	\$4,016.09	\$4,016.09	\$3,118.20	\$3,118.20	\$4,800.40	\$2,400.20 \$2,400.20	\$4,530.00	\$2,265.00 \$2,265.00	\$2,265.00	\$2,265.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00