

2021-2024 SISTEMA DIF MUNICIPAL DE ZACALCO 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

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Aguinaldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCION ES*	I.S.R. Art174	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONE S*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACION ES*
Departamento 1 DIRECCION											
001	MONTES MARTINEZ PAOLA ADRIANA	\$6,566.35	\$0.00	\$6,566.35	\$725.55	\$0.00	\$0.00	\$725.55	\$5,840.80	\$0.00	\$0.00
Total Depto		\$6,566.35	\$0.00	\$6,566.35	\$725.55	\$0.00	\$0.00	\$725.55	\$5,840.80	\$0.00	\$0.00
Departamento 2 CONTABILIDAD											
002	ENCARNACION HERNANDEZ OFELIA	\$4,942.95	\$0.00	\$4,942.95	\$766.48	\$0.00	\$0.00	\$766.48	\$4,176.47	\$0.00	\$0.00
Total Depto		\$4,942.95	\$0.00	\$4,942.95	\$766.48	\$0.00	\$0.00	\$766.48	\$4,176.47	\$0.00	\$0.00
Departamento 3 PSICOLOGIA											
003	HERNANDEZ AVALOS BEATRIZ	\$4,699.95	\$0.00	\$4,699.95	\$683.86	\$0.00	\$0.00	\$683.86	\$4,016.09	\$0.00	\$0.00
013	ASCENCIO VICENTE ANDREA BERENICE	\$4,699.95	\$0.00	\$4,699.95	\$683.86	\$0.00	\$0.00	\$683.86	\$4,016.09	\$0.00	\$0.00
Total Depto		\$9,399.90	\$0.00	\$9,399.90	\$1,367.72	\$0.00	\$0.00	\$1,367.72	\$8,032.18	\$0.00	\$0.00
Departamento 4 JURIDICO											
012	GRANADOS GARCIA MARTHA ISABEL	\$4,371.00	\$0.00	\$4,371.00	\$572.02	\$0.00	\$0.00	\$572.02	\$3,798.98	\$0.00	\$0.00
Total Depto		\$4,371.00	\$0.00	\$4,371.00	\$572.02	\$0.00	\$0.00	\$572.02	\$3,798.98	\$0.00	\$0.00
Departamento 5 TRABAJO SOCIAL											
011	ORTEGA VERONICA JOSE LEONARDO	\$3,313.50	\$0.00	\$3,313.50	\$67.99	-\$0.09	\$0.00	\$67.90	\$3,246.60	\$0.00	\$0.00
Total Depto		\$3,313.50	\$0.00	\$3,313.50	\$67.99	-\$0.09	\$0.00	\$67.90	\$3,246.60	\$0.00	\$0.00
Departamento 6 1000 DIAS DE VIDA											
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,313.50	\$0.00	\$3,313.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,313.50	\$0.00	\$0.00
Total Depto		\$3,313.50	\$0.00	\$3,313.50	\$0.00	\$0.00	\$0.00	\$0.00	\$3,313.50	\$0.00	\$0.00

