

**CONTPAQ!**

NOMINAS

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

Lista de Raya (forma tabular)

Periodo 1 al 1 QUINCENAL del 01/01/2022 al 15/01/2022

Reg Pat IMSS: 000000000000,NA0000000000

RFC: PSD-010126-6J7

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 nro	*TOTAL* DEDUCCIONE S*	*NETO*
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Reg. Pat. IMSS: NA000000000000

Departamento 1 DIRECCION  
001 MONTES MARTINEZ PAOLA ADRIANA

Total Depto

\$7,550.49 \$7,550.49 \$0.00 \$0.00 \$901.68 \$901.68 \$0.01 \$901.69 \$6,648.80

Departamento 2 CONTABILIDAD  
002 ENCARNACION HERNANDEZ OFELIA

Total Depto

\$7,550.49 \$7,550.49 \$0.00 \$0.00 \$901.68 \$901.68 \$0.01 \$901.69 \$6,648.80

Departamento 3 PSICOLOGIA  
003 HERNANDEZ AVALOS BEATRIZ  
013 ASCENCIO VICENTE ANDREA BERENICE

Total Depto

\$5,774.66 \$5,774.66 \$0.00 \$0.00 \$550.85 \$550.85 \$0.01 \$550.86 \$5,223.80

Departamento 4 JURIDICO  
017 SANJUAN SAYULA ALMA DELIA

Total Depto

\$3,788.20 \$3,788.20 \$0.00 \$0.00 \$276.97 \$276.97 \$0.03 \$277.00 \$3,511.20

Departamento 6 1000 DIAS DE VIDA  
006 ROSALES BELECHE MARIELA GUADALUPE

Total Depto

\$3,297.90 \$3,297.90 **-\$125.10** \$0.00 \$223.63 \$223.63 **-\$0.02** \$223.63 \$3,199.40

Departamento 8 INTENDENCIA  
008 RIVERA FERREL ROSARIO

Total Depto

\$2,455.01 \$2,455.01 **-\$160.30** **-\$17.42** \$142.87 \$0.00 \$0.03 **-\$17.39** \$2,472.40

<b>Departamento 9 PROMOTORAS</b>													
014	BELTRAN REYNAGA ANABEL	\$2,455.01	\$2,455.01	-\$160.30	-\$17.42	\$142.87	\$0.00	\$0.03	-\$17.39	\$2,472.40			
015	DAVILA CASTRO GRACIELA	\$2,455.01	\$2,455.01	-\$160.30	-\$17.42	\$142.87	\$0.00	\$0.03	-\$17.39	\$2,472.40			
<b>Total Depto</b>		<b>\$4,910.02</b>	<b>\$4,910.02</b>	<b>-\$320.60</b>	<b>-\$34.84</b>	<b>\$285.74</b>	<b>\$0.00</b>	<b>\$0.06</b>	<b>-\$34.78</b>	<b>\$4,944.80</b>			
<b>Departamento 11 COMEDOR</b>													
009	DE LA ROSA LOPEZ ARACELI	\$2,537.20	\$2,537.20	-\$160.30	-\$12.16	\$148.13	\$0.00	-\$0.04	-\$12.20	\$2,549.40			
010	CABRERA GUTIERREZ IRMA LETICIA	\$2,537.20	\$2,537.20	-\$160.30	-\$12.16	\$148.13	\$0.00	-\$0.04	-\$12.20	\$2,549.40			
<b>Total Depto</b>		<b>\$5,074.40</b>	<b>\$5,074.40</b>	<b>-\$320.60</b>	<b>-\$24.32</b>	<b>\$296.26</b>	<b>\$0.00</b>	<b>-\$0.08</b>	<b>-\$24.40</b>	<b>\$5,098.80</b>			
<b>Departamento 12 SECRETARIA</b>													
007	CASTILLO DIAZ LILIANA YADIRA	\$3,418.02	\$3,418.02	-\$125.10	\$0.00	\$236.69	\$111.59	\$0.03	\$111.62	\$3,306.40			
<b>Total Depto</b>		<b>\$3,418.02</b>	<b>\$3,418.02</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$236.69</b>	<b>\$111.59</b>	<b>\$0.03</b>	<b>\$111.62</b>	<b>\$3,306.40</b>			
<b>Departamento 14 TERAPIA FISICA</b>													
019	CORONA VERONICA ELIZABETH MARGARITA	\$3,699.80	\$3,699.80	\$0.00	\$0.00	\$267.35	\$267.35	\$0.05	\$267.40	\$3,432.40			
<b>Total Depto</b>		<b>\$3,699.80</b>	<b>\$3,699.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$267.35</b>	<b>\$267.35</b>	<b>\$0.05</b>	<b>\$267.40</b>	<b>\$3,432.40</b>			
<b>Departamento 15 PROMOTORA DESAYUNOS ESCOLARES</b>													
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$4,793.66	\$4,793.66	\$0.00	\$0.00	\$388.90	\$388.90	\$0.16	\$389.06	\$4,404.60			
<b>Total Depto</b>		<b>\$4,793.66</b>	<b>\$4,793.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$388.90</b>	<b>\$388.90</b>	<b>\$0.16</b>	<b>\$389.06</b>	<b>\$4,404.60</b>			
<b>Departamento 16 CHOFER PROMOTOR</b>													
016	TORRES RODRIGUEZ GABRIEL EDUARDO	\$4,330.71	\$4,330.71	\$0.00	\$0.00	\$336.00	\$336.00	\$0.11	\$336.11	\$3,994.60			
<b>Total Depto</b>		<b>\$4,330.71</b>	<b>\$4,330.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$336.00</b>	<b>\$336.00</b>	<b>\$0.11</b>	<b>\$336.11</b>	<b>\$3,994.60</b>			
<b>Departamento 17 PAAD</b>													
018	MORALES GARCIA RUBEN	\$3,094.00	\$3,094.00	-\$125.10	\$0.00	\$201.44	\$76.34	\$0.06	\$76.40	\$3,017.60			
<b>Total Depto</b>		<b>\$3,094.00</b>	<b>\$3,094.00</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$201.44</b>	<b>\$76.34</b>	<b>\$0.06</b>	<b>\$76.40</b>	<b>\$3,017.60</b>			
<b>Total Gral.</b>		<b>\$63,210.33</b>	<b>\$63,210.33</b>	<b>-\$1,176.80</b>	<b>-\$76.58</b>	<b>\$5,115.97</b>	<b>\$4,015.79</b>	<b>\$0.52</b>	<b>\$3,939.73</b>	<b>\$59,270.60</b>			