

**CONTPAQ i**  
**NÓMINAS**

1-2024 SISTEMA DIF MUNICIPAL DE ZACCALCO DE TORRES, JALIS

Lista de Raya (forma tabular)

Periodo 3 al 3 QUINCENAL del 01/02/2022 al 15/02/2022

Reg Pat IMSS: 00000000000,NA000000000

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 * DEDUCCIONES*	*NETO*
<b>Departamento 1 DIRECCION</b>										
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,550.49	\$7,550.49	\$0.00	\$0.00	\$901.68	\$901.68	\$0.01	\$901.69	\$6,648.80
<b>Total Depto</b>		<b>\$7,550.49</b>	<b>\$7,550.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$901.68</b>	<b>\$901.68</b>	<b>\$0.01</b>	<b>\$901.69</b>	<b>\$6,648.80</b>
<b>Departamento 2 CONTABILIDAD</b>										
002	ENCARNACION HERNANDEZ OFELIA	\$5,774.66	\$5,774.66	\$0.00	\$0.00	\$550.85	\$550.85	\$0.01	\$550.86	\$5,223.80
<b>Total Depto</b>		<b>\$5,774.66</b>	<b>\$5,774.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$550.85</b>	<b>\$550.85</b>	<b>\$0.01</b>	<b>\$550.86</b>	<b>\$5,223.80</b>
<b>Departamento 3 PSICOLOGIA</b>										
003	HERNANDEZ AVALOS BEATRIZ	\$5,512.37	\$5,512.37	\$0.00	\$0.00	\$503.90	\$503.90	-\$0.13	\$503.77	\$5,008.60
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,511.09	\$5,511.09	\$0.00	\$0.00	\$503.69	\$503.69	\$0.00	\$503.69	\$5,007.40
<b>Total Depto</b>		<b>\$11,023.46</b>	<b>\$11,023.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,007.59</b>	<b>\$1,007.59</b>	<b>-\$0.13</b>	<b>\$1,007.46</b>	<b>\$10,016.00</b>
<b>Departamento 4 JURIDICO</b>										
017	SANJUAN SAYULA ALMA DELIA	\$4,848.00	\$4,848.00	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$4,450.40
<b>Total Depto</b>		<b>\$4,848.00</b>	<b>\$4,848.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$397.60</b>	<b>\$397.60</b>	<b>\$0.00</b>	<b>\$397.60</b>	<b>\$4,450.40</b>
<b>Departamento 6 1000 DIAS DE VIDA</b>										
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20
<b>Total Depto</b>		<b>\$3,570.00</b>	<b>\$3,570.00</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$253.23</b>	<b>\$145.86</b>	<b>-\$0.06</b>	<b>\$145.80</b>	<b>\$3,424.20</b>
<b>Departamento 8 INTENDENCIA</b>										
021	ALEJO MUNGUJA CRISTINA	\$2,455.05	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$2,472.40
<b>Total Depto</b>		<b>\$2,455.05</b>	<b>\$2,455.05</b>	<b>-\$160.30</b>	<b>-\$17.42</b>	<b>\$142.88</b>	<b>\$0.00</b>	<b>\$0.07</b>	<b>-\$17.35</b>	<b>\$2,472.40</b>

<b>Departamento 9 PROMOTORAS</b>												
014	BELTRAN REYNAGA ANABEL	\$2,455.01	\$2,455.01	-\$160.30	-\$17.42	\$142.87	\$0.00	-\$0.17	-\$17.59	\$2,472.60		
015	DAVILA CASTRO GRACIELA	\$2,455.01	\$2,455.01	-\$160.30	-\$17.42	\$142.87	\$0.00	-\$0.17	-\$17.59	\$2,472.60		
<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>-\$0.34</b>	<b>-\$35.18</b>	<b>\$4,945.20</b>		
<b>Departamento 11 COMEDOR</b>												
008	RIVERA FERREL ROSARIO	\$2,537.25	\$2,537.25	-\$160.30	-\$12.16	\$148.14	\$0.00	\$0.01	-\$12.15	\$2,549.40		
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		
<b>Total Depto</b>		<b>\$5,074.45</b>	<b>\$5,074.45</b>	<b>-\$320.60</b>	<b>-\$24.32</b>	<b>\$296.27</b>	<b>\$0.00</b>	<b>-\$0.03</b>	<b>-\$24.35</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	\$4,746.00	\$4,746.00	\$0.00	\$0.00	\$381.28	\$381.28	\$0.12	\$381.40	\$4,364.60		
<b>Total Depto</b>		<b>\$4,746.00</b>	<b>\$4,746.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$381.28</b>	<b>\$381.28</b>	<b>\$0.12</b>	<b>\$381.40</b>	<b>\$4,364.60</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	-\$0.04	\$388.86	\$4,404.80		
<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>-\$0.04</b>	<b>\$388.86</b>	<b>\$4,404.80</b>		
<b>Departamento 16 CHOFER PROMOTOR</b>												
016	TORRES RODRIGUEZ GABRIEL EDUARDO	\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$388.91	\$388.91	-\$0.01	\$388.90	\$4,404.80		
<b>Total Depto</b>		<b>\$4,793.70</b>	<b>\$4,793.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$388.91</b>	<b>\$388.91</b>	<b>-\$0.01</b>	<b>\$388.90</b>	<b>\$4,404.80</b>		
<b>Departamento 17 PAAD</b>												
018	MORALES GARCIA RUBEN	\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20		
<b>Total Depto</b>		<b>\$3,570.00</b>	<b>\$3,570.00</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$253.23</b>	<b>\$145.86</b>	<b>-\$0.06</b>	<b>\$145.80</b>	<b>\$3,424.20</b>		
<b>Departamento 18 AUXILIARES ADMINISTRATIVOS</b>												
020	GAMIÑO BECERRA ERNESTO CHRISTIAN	\$2,655.60	\$2,655.60	\$0.00	\$0.00	\$155.71	\$10.33	\$0.00	\$10.33	\$2,645.27		
<b>Total Depto</b>		<b>\$2,655.60</b>	<b>\$2,655.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$155.71</b>	<b>\$10.33</b>	<b>\$0.00</b>	<b>\$10.33</b>	<b>\$2,645.27</b>		
<b>Total Gral.</b>		<b>\$69,183.11</b>	<b>\$69,183.11</b>	<b>-\$1,141.34</b>	<b>-\$76.58</b>	<b>\$5,640.56</b>	<b>\$4,430.45</b>	<b>-\$0.43</b>	<b>\$4,353.44</b>	<b>\$64,829.67</b>		

**CONTPAQI**

NOMINAS

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

Lista de Raya (forma tabular)

Periodo 2 al 2 QUINCENAL del 16/01/2022 al 31/01/2022

Reg Pat IMSS: 00000000000.NA000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*TOTAL* *PERCEPCI ONES*	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*
<b>Departamento 1 DIRECCION</b>										
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,550.49	\$7,550.49	\$0.00	\$0.00	\$901.68	\$901.68	-\$0.19	\$901.49	\$6,649.00
<b>Total Depto</b>		<b>\$7,550.49</b>	<b>\$7,550.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$901.68</b>	<b>\$901.68</b>	<b>-\$0.19</b>	<b>\$901.49</b>	<b>\$6,649.00</b>
<b>Departamento 2 CONTABILIDAD</b>										
002	ENCARNACION HERNANDEZ OFELIA	\$5,774.66	\$5,774.66	\$0.00	\$0.00	\$550.85	\$550.85	\$0.01	\$550.86	\$5,223.80
<b>Total Depto</b>		<b>\$5,774.66</b>	<b>\$5,774.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$550.85</b>	<b>\$550.85</b>	<b>\$0.01</b>	<b>\$550.86</b>	<b>\$5,223.80</b>
<b>Departamento 3 PSICOLOGIA</b>										
003	HERNANDEZ AVALOS BEATRIZ	\$5,512.37	\$5,512.37	\$0.00	\$0.00	\$503.90	\$503.90	\$0.07	\$503.97	\$5,008.40
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,511.09	\$5,511.09	\$0.00	\$0.00	\$503.69	\$503.69	\$0.00	\$503.69	\$5,007.40
<b>Total Depto</b>		<b>\$11,023.46</b>	<b>\$11,023.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,007.59</b>	<b>\$1,007.59</b>	<b>\$0.07</b>	<b>\$1,007.66</b>	<b>\$10,015.80</b>
<b>Departamento 4 JURIDICO</b>										
017	SANJUAN SAYULA ALMA DELIA	\$4,848.00	\$4,848.00	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$4,450.40
<b>Total Depto</b>		<b>\$4,848.00</b>	<b>\$4,848.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$397.60</b>	<b>\$397.60</b>	<b>\$0.00</b>	<b>\$397.60</b>	<b>\$4,450.40</b>
<b>Departamento 6 1000 DIAS DE VIDA</b>										
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	\$0.14	\$146.00	\$3,424.00
<b>Total Depto</b>		<b>\$3,570.00</b>	<b>\$3,570.00</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$253.23</b>	<b>\$145.86</b>	<b>\$0.14</b>	<b>\$146.00</b>	<b>\$3,424.00</b>
<b>Departamento 8 INTENDENCIA</b>										
008	RIVERA FERREL ROSARIO	\$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>\$2,455.01</b>	<b>\$2,455.01</b>	<b>-\$160.30</b>	<b>-\$17.42</b>	<b>\$142.87</b>	<b>\$0.00</b>	<b>\$0.03</b>	<b>-\$17.39</b>	<b>\$2,472.40</b>

Departamento 9 PROMOTORAS												
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		
Total Depto		\$4,910.02	\$4,910.02	-\$320.60	-\$34.84	\$285.74	\$0.00	\$0.06	-\$34.78	\$4,944.80		
Departamento 11 COMEDOR												
DE LA ROSA LOPEZ ARAGELI												
009		\$2,537.20	\$2,537.20	-\$160.30	-\$12.16	\$148.13	\$0.00	-\$0.04	-\$12.20	\$2,549.40		
Total Depto		\$2,537.20	\$2,537.20	-\$160.30	-\$12.16	\$148.13	\$0.00	-\$0.04	-\$12.20	\$2,549.40		
Departamento 12 SECRETARIA												
CASTILLO DIAZ LILIANA YADIRA												
007		\$3,418.02	\$3,418.02	-\$125.10	\$0.00	\$236.69	\$111.62	\$0.03	\$111.62	\$3,306.40		
Total Depto		\$3,418.02	\$3,418.02	-\$125.10	\$0.00	\$236.69	\$111.62	\$0.03	\$111.62	\$3,306.40		
Departamento 14 TERAPIA FISICA												
CORONA VERONICA ELIZABETH MARGARITA												
019		\$4,746.00	\$4,746.00	\$0.00	\$0.00	\$381.28	\$381.28	-\$0.08	\$381.20	\$4,364.80		
Total Depto		\$4,746.00	\$4,746.00	\$0.00	\$0.00	\$381.28	\$381.28	-\$0.08	\$381.20	\$4,364.80		
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES												
MADRIGAL VAZQUEZ LAURA SUSANA												
004		\$4,793.66	\$4,793.66	\$0.00	\$0.00	\$388.90	\$388.90	-\$0.04	\$388.86	\$4,404.80		
Total Depto		\$4,793.66	\$4,793.66	\$0.00	\$0.00	\$388.90	\$388.90	-\$0.04	\$388.86	\$4,404.80		
Departamento 16 CHOFER PROMOTOR												
TORRES RODRIGUEZ GABRIEL EDUARDO												
016		\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$388.91	\$388.91	-\$0.01	\$388.90	\$4,404.80		
Total Depto		\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$388.91	\$388.91	-\$0.01	\$388.90	\$4,404.80		
Departamento 17 PAAD												
MORALES GARCIA RUBEN												
018		\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20		
Total Depto		\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20		
Departamento 18 AUXILIARES ADMINISTRATIVOS												
GAMIÑO BECERRA ERNESTO CHRISTIAN												
020		\$2,666.56	\$2,666.56	\$0.00	\$0.00	\$156.41	\$11.04	-\$0.08	\$10.96	\$2,665.60		
Total Depto		\$2,666.56	\$2,666.56	\$0.00	\$0.00	\$156.41	\$11.04	-\$0.08	\$10.96	\$2,665.60		
Total Gral.		\$66,656.78	\$66,656.78	-\$991.04	-\$64.42	\$5,493.11	\$4,431.16	-\$0.16	\$4,366.58	\$62,290.20		