

CONTRPAQ!

NÓMINAS

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

Lista de Raya (forma tabular)

Periodo 5 al 5 QUINCENAL del 01/03/2022 al 15/03/2022

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*TOTAL* PERCEPCIO NES*	Subs al Empleado acreditado	Subs al Empleado (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL* DEDUCCIONES*	*NETO*
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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
		\$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

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

Departamento 3 PSICOLOGIA

003 HERNANDEZ AVALOS BEATRIZ

013 ASCENCIO VICENTE ANDREA BERENICE

Total Depto

		\$5,512.37	\$5,512.37	\$0.00	\$0.00	\$503.90	\$503.90	\$0.07	\$503.97	\$5,008.40
		\$5,511.09	\$5,511.09	\$0.00	\$0.00	\$503.69	\$503.69	\$0.00	\$503.69	\$5,007.40
		\$11,023.46	\$11,023.46	\$0.00	\$0.00	\$1,007.59	\$1,007.59	\$0.07	\$1,007.66	\$10,015.80

Departamento 4 JURIDICO

017 SANJUAN SAYULA ALMA DELIA

024 SANJUAN BENITEZ JORDAN ALONSO

Total Depto

		\$4,848.00	\$4,848.00	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$4,450.40
		\$4,848.00	\$4,848.00	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$4,450.40
		\$9,696.00	\$9,696.00	\$0.00	\$0.00	\$795.20	\$795.20	\$0.00	\$795.20	\$8,900.80

Departamento 5 TRABAJO SOCIAL

022 DIAZ OCAMPO BRENDA MELINA

Total Depto

		\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	\$0.14	\$146.00	\$3,424.00
		\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	\$0.14	\$146.00	\$3,424.00

Departamento 6 1000 DIAS DE VIDA

006 ROSALES BELECHE MARIELA GUADALUPE

Total Depto

		\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	\$0.14	\$146.00	\$3,424.00
		\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	\$0.14	\$146.00	\$3,424.00

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
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										
020	GAMIÑO BECERRA ERNESTO CHRISTIAN	\$2,655.96	\$2,655.96	\$0.00	\$0.00	\$155.73	\$10.36	\$0.00	\$10.36	\$2,645.60
Total Depto		\$2,655.96	\$2,655.96	\$0.00	\$0.00	\$155.73	\$10.36	\$0.00	\$10.36	\$2,645.60
Total Gral.										
		\$80,056.52	\$80,056.52	-\$1,409.01	-\$94.00	\$6,434.29	\$4,973.94	\$0.18	\$4,880.12	\$75,176.40