

**CONTPAQI**

NÓMINAS

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

Lista de Raya (forma tabular)

Periodo 7 al 7 QUINCENAL del 01/04/2022 al 15/04/2022

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD-010126-6J7

Reg: Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*TOTAL* PERCEPCION ES*	Subs al Empleado acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleado	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	\$0.07	\$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
024	SANJUAN BENITEZ JORDAN ALONSO	\$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>\$9,696.00</b>	<b>\$9,696.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$795.20</b>	<b>\$795.20</b>	<b>\$0.00</b>	<b>\$795.20</b>	<b>\$8,900.80</b>
<b>Departamento 5 TRABAJOS SOCIAL</b>										
022	DIAZ OCAMPO BRENDA MELINA	\$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 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	-\$0.13	-\$17.55	\$2,472.60
<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>-\$0.13</b>	<b>-\$17.55</b>	<b>\$2,472.60</b>
<b>Departamento 9 PROMOTORAS</b>										
014	BELTRAN REYNAGA ANABEL	\$2,455.01	\$2,455.01	-\$160.30	-\$17.42	\$142.87	\$0.00	\$0.03	-\$17.39	\$2,472.40
015	DAVILA CASTRO GRACIELA	\$2,455.01	\$2,455.01	-\$160.30	-\$17.42	\$142.87	\$0.00	\$0.00	-\$17.42	\$2,472.43
<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>\$0.03</b>	<b>-\$34.81</b>	<b>\$4,944.83</b>
<b>Departamento 10 UNIDAD DEPORTIVA</b>										
023	FRIAS GONZALEZ EVANGELINA	\$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 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	-\$0.08	\$381.20	\$4,364.80
<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>-\$0.08</b>	<b>\$381.20</b>	<b>\$4,364.80</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>

Departamento 17 PAAD																			
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	GAMINO BECERRA ERNESTO CHRISTIAN	\$3,174.72	\$3,174.72	\$0.00	\$0.00	\$210.22	\$85.12	\$0.00	\$85.12	\$3,089.60									
Total Depto		\$3,174.72	\$3,174.72	\$0.00	\$0.00	\$210.22	\$85.12	\$0.00	\$85.12	\$3,089.60									
Total Gral.		\$80,575.28	\$80,575.28	-\$1,409.01	-\$94.00	\$6,488.78	\$5,048.70	-\$0.25	\$4,954.45	\$75,620.83									