

CONTPAQI

NÓMINAS

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

Lista de Raya (forma tabular)

Periodo 11 al 11 QUINCENAL del 01/06/2023 al 15/06/2023

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	*TOTAL* PERCEPCIONES*	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*
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Departamento 1 DIRECCION											
001	MONTEZ MARTINEZ PAOLA ADRIANA	\$7,777.05	\$0.00	\$7,777.05	\$0.00	\$0.00	\$838.15	\$838.15	-\$0.10	\$838.05	\$6,939.00
Total Depto		\$7,777.05	\$0.00	\$7,777.05	\$0.00	\$0.00	\$838.15	\$838.15	-\$0.10	\$838.05	\$6,939.00

Departamento 2 CONTABILIDAD											
002	ENCARNACION HERNANDEZ OFELIA	\$5,947.95	\$0.00	\$5,947.95	\$0.00	\$0.00	\$514.08	\$514.08	\$0.07	\$514.15	\$5,433.80
Total Depto		\$5,947.95	\$0.00	\$5,947.95	\$0.00	\$0.00	\$514.08	\$514.08	\$0.07	\$514.15	\$5,433.80

Departamento 3 PSICOLOGIA											
003	HERNANDEZ AVALOS BEATRIZ	\$5,677.80	\$0.00	\$5,677.80	\$0.00	\$0.00	\$470.86	\$470.86	-\$0.06	\$470.80	\$5,207.00
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,676.45	\$0.00	\$5,676.45	\$0.00	\$0.00	\$470.64	\$470.64	\$0.01	\$470.65	\$5,205.80
Total Depto		\$11,354.25	\$0.00	\$11,354.25	\$0.00	\$0.00	\$941.50	\$941.50	-\$0.05	\$941.45	\$10,412.80

Departamento 4 JURIDICO											
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,993.50	\$0.00	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	-\$0.13	\$386.70	\$4,606.80
025	MARCIAL MARIN ANA ISABEL	\$4,993.50	\$1,664.50	\$6,658.00	\$0.00	\$0.00	\$398.62	\$398.62	-\$0.02	\$398.60	\$6,259.40
Total Depto		\$9,987.00	\$1,664.50	\$11,651.50	\$0.00	\$0.00	\$785.45	\$785.45	-\$0.15	\$785.30	\$10,866.20

Departamento 5 TRABAJO SOCIAL											
022	DIAZ OCAMPO BRENDA MELINA	\$4,993.50	\$0.00	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$4,606.60
Total Depto		\$4,993.50	\$0.00	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$4,606.60

Departamento 6 1000 DIAS DE VIDA											
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,677.10	\$0.00	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40
Total Depto		\$3,677.10	\$0.00	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40

Total Depto	\$3,677.10	\$0.00	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40
Departamento 18 AUXILIARES ADMINISTRATIVOS										
029 LOPEZ GOMEZ LUZ JULIANA	\$3,175.20	\$0.00	\$3,175.20	-\$125.10	\$0.00	\$189.00	\$63.90	-\$0.10	\$63.80	\$3,111.40
Total Depto	\$3,175.20	\$0.00	\$3,175.20	-\$125.10	\$0.00	\$189.00	\$63.90	-\$0.10	\$63.80	\$3,111.40
Total Gral.	\$85,128.30	\$1,664.50	\$86,792.80	-\$1,104.75	\$0.00	\$6,440.43	\$6,257.07	-\$0.07	\$5,257.00	\$81,535.80