

**CONTPAQI**

NÓMINAS

**21-2024 SISTEMA DIF MUNICIPAL DE ZACCALCO DE TORRES, JALIS**

Lista de Raya (forma tabular)

Periodo 23 al 23 QUINCENAL del 01/12/2023 al 15/12/2023

Reg Pat IMSS: 000000000000,NA0000000000

RFC: PSD -010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	Aguinaldo	*PERCEPCI ONES*	Empleo acreditado	Empleo (mes)	de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	Ajuste al neto	*DEDUCCIONE S*	*NETO*
<b>Departamento 1 DIRECCION</b>												
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,777.18	\$25,923.94	\$33,701.12	\$0.00	\$0.00	\$838.18	\$4,872.59	\$838.18	\$0.15	\$5,710.92	\$27,990.21
<b>Total Depto</b>		<b>\$7,777.18</b>	<b>\$25,923.94</b>	<b>\$33,701.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$838.18</b>	<b>\$4,872.59</b>	<b>\$838.18</b>	<b>\$0.15</b>	<b>\$5,710.92</b>	<b>\$27,990.21</b>
<b>Departamento 2 CONTABILIDAD</b>												
002	ENCARNACION HERNANDEZ OFELIA	\$5,948.10	\$19,826.99	\$25,775.09	\$0.00	\$0.00	\$514.10	\$2,755.63	\$514.10	-\$0.04	\$3,269.69	\$22,505.41
<b>Total Depto</b>		<b>\$5,948.10</b>	<b>\$19,826.99</b>	<b>\$25,775.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$514.10</b>	<b>\$2,755.63</b>	<b>\$514.10</b>	<b>-\$0.04</b>	<b>\$3,269.69</b>	<b>\$22,505.41</b>
<b>Departamento 3 PSICOLOGIA</b>												
003	HERNANDEZ AVALOS BEATRIZ	\$5,678.11	\$18,927.03	\$24,605.14	\$0.00	\$0.00	\$470.91	\$2,530.37	\$470.91	\$0.06	\$3,001.34	\$21,603.81
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,675.48	\$18,918.28	\$24,593.76	\$0.00	\$0.00	\$470.48	\$2,528.97	\$470.48	-\$0.09	\$2,999.36	\$21,594.41
034	CASTRO PEDROZA VALERIA MONSERRATH	\$4,290.00	\$4,290.00	\$8,580.00	\$0.00	\$0.00	\$310.29	\$128.14	\$310.29	-\$0.03	\$438.40	\$8,141.61
<b>Total Depto</b>		<b>\$15,643.59</b>	<b>\$42,135.31</b>	<b>\$57,778.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,251.68</b>	<b>\$5,187.48</b>	<b>\$1,251.68</b>	<b>-\$0.06</b>	<b>\$6,439.10</b>	<b>\$51,339.81</b>
<b>Departamento 4 JURIDICO</b>												
025	MARCIAL MARIN ANA ISABEL	\$4,993.20	\$16,643.99	\$21,637.19	\$0.00	\$0.00	\$386.80	\$1,472.26	\$386.80	-\$0.07	\$1,858.99	\$19,778.21
<b>Total Depto</b>		<b>\$4,993.20</b>	<b>\$16,643.99</b>	<b>\$21,637.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$386.80</b>	<b>\$1,472.26</b>	<b>\$386.80</b>	<b>-\$0.07</b>	<b>\$1,858.99</b>	<b>\$19,778.21</b>
<b>Departamento 5 TRABAJO SOCIAL</b>												
022	DIAZ OCAMPO BRENDA MELINA	\$4,993.65	\$16,645.49	\$21,639.14	\$0.00	\$0.00	\$386.85	\$1,472.42	\$386.85	\$0.07	\$1,859.34	\$19,779.81
<b>Total Depto</b>		<b>\$4,993.65</b>	<b>\$16,645.49</b>	<b>\$21,639.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$386.85</b>	<b>\$1,472.42</b>	<b>\$386.85</b>	<b>\$0.07</b>	<b>\$1,859.34</b>	<b>\$19,779.81</b>



016	TORRES RODRIGUEZ GABRIEL EDUARDO	\$4,937.54	\$16,458.47	\$21,396.01	\$0.00	\$0.00	\$380.74	\$1,452.07	\$380.74	\$0.00	\$1,832.81	\$19,563.20
Total Depto		\$4,937.54	\$16,458.47	\$21,396.01	\$0.00	\$0.00	\$380.74	\$1,452.07	\$380.74	\$0.00	\$1,832.81	\$19,563.20
Departamento 17 PAAD												
028	REYNAGA SEVILLA CINTIA MARLEN	\$3,557.19	\$11,792.33	\$15,349.52	-\$107.37	\$0.00	\$230.56	\$944.40	\$123.19	-\$0.07	\$1,067.52	\$14,282.00
Total Depto		\$3,557.19	\$11,792.33	\$15,349.52	-\$107.37	\$0.00	\$230.56	\$944.40	\$123.19	-\$0.07	\$1,067.52	\$14,282.00
Departamento 19 TRANSPARENCIA												
029	LOPEZ GOMEZ LUZ JULIANA	\$4,993.20	\$0.00	\$4,993.20	\$0.00	\$0.00	\$386.80	\$0.00	\$386.80	\$0.00	\$386.80	\$4,606.40
Total Depto		\$4,993.20	\$0.00	\$4,993.20	\$0.00	\$0.00	\$386.80	\$0.00	\$386.80	\$0.00	\$386.80	\$4,606.40
Total Gral.		\$86,002.95	\$249,698.36	\$335,701.31	-\$1,194.39	\$0.00	\$6,523.73	\$24,133.03	\$5,250.74	\$0.14	\$29,383.91	\$306,317.40