

CONTPAQ!

NOMINAS

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

Lista de Raya (forma tabular)

Periodo 8 al 8 QUINCENAL del 16/04/2023 al 30/04/2023

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD -010126-6J7

Reg: Pat IMSS: NA0000000000

Código	Empleado	Sueldo	*PERCEPCION ES*	Empleo acreditado	Subs al Empleo (mes)	Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*DEDUCCIONE S*	*NETO*
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Departamento 1 DIRECCION										
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,777.05	\$7,777.05	\$0.00	\$0.00	\$838.15	\$838.15	\$0.10	\$838.25	\$6,938.80
Total Depto		\$7,777.05	\$7,777.05	\$0.00	\$0.00	\$838.15	\$838.15	\$0.10	\$838.25	\$6,938.80

Departamento 2 CONTABILIDAD										
002	ENCARNACION HERNANDEZ OFELIA	\$5,947.95	\$5,947.95	\$0.00	\$0.00	\$514.08	\$514.08	\$0.07	\$514.15	\$5,433.80
Total Depto		\$5,947.95	\$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	\$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	\$5,676.45	\$0.00	\$0.00	\$470.64	\$470.64	\$0.01	\$470.65	\$5,205.80
Total Depto		\$11,354.25	\$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	\$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	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$4,606.60
Total Depto		\$9,987.00	\$9,987.00	\$0.00	\$0.00	\$773.66	\$773.66	-\$0.06	\$773.60	\$9,213.40

Departamento 5 TRABAJO SOCIAL										
022	DIAZ OCAMPO BRENDA MELINA	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	-\$0.13	\$386.70	\$4,606.80
Total Depto		\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	-\$0.13	\$386.70	\$4,606.80

Departamento 6 1000 DIAS DE VIDA										
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	-\$0.11	\$243.50	\$3,433.60
Total Depto		\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	-\$0.11	\$243.50	\$3,433.60

Departamento 18 AUXILIARES ADMINISTRATIVOS
 029 LOPEZ GOMEZ LUZ JULIANA

Total Depto

\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40
\$3,175.20	\$3,175.20	-\$125.10	\$0.00	\$189.00	\$63.90	\$0.10	\$64.00	\$3,111.20
\$3,175.20	\$3,175.20	-\$125.10	\$0.00	\$189.00	\$63.90	\$0.10	\$64.00	\$3,111.20
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\$85,128.30	\$85,128.30	-\$1,104.75	\$0.00	\$6,428.64	\$5,245.28	\$0.42	\$5,245.70	\$79,882.60

Total Gral.