

CONTPAQ I

NÓMINAS

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

Lista de Raya (forma tabular)

Periodo 16 al 16 QUINCENAL del 16/08/2023 al 31/08/2023

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD -010126-6J7

Reg. Pat. IMSS: NA00000000000

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*DEDUCCIONE S*	*NETO*
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	\$0.07	\$386.90	\$4,606.60
025	MARCIAL MARIN ANA ISABEL	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	-\$0.13	\$386.70	\$4,606.80
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	\$0.09	\$243.70	\$3,433.40
Total Depto		\$3,677.10	\$3,677.10	\$0.00	\$0.00	\$243.61	\$243.61	\$0.09	\$243.70	\$3,433.40
021	Departamento 8 INTENDENCIA ALEJO MUNGUIA CRISTINA	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	\$0.10	\$0.10	\$2,733.80
Total Depto		\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	\$0.10	\$0.10	\$2,733.80
026	Departamento 9 PROMOTORAS JIMENEZ UREÑA GENOVEVA	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	\$0.10	\$0.10	\$2,733.80
030	SILVA CABRERA CINDIA	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	-\$0.10	-\$0.10	\$2,734.00
Total Depto		\$5,467.80	\$5,467.80	-\$290.76	\$0.00	\$316.96	\$0.00	\$0.00	\$0.00	\$5,467.80
031	Departamento 10 UNIDAD DEPORTIVA ORNELAS DE LA ROSA MARIA IRENE	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	-\$0.10	-\$0.10	\$2,734.00
Total Depto		\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	-\$0.10	-\$0.10	\$2,734.00
008	Departamento 11 COMEDOR RIVERA FERREL ROSARIO	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	\$0.10	\$0.10	\$2,733.80
009	DE LA ROSA LOPEZ ARACELI	\$2,733.90	\$2,733.90	-\$145.38	\$0.00	\$158.48	\$0.00	\$0.10	\$0.10	\$2,733.80
Total Depto		\$5,467.80	\$5,467.80	-\$290.76	\$0.00	\$316.96	\$0.00	\$0.20	\$0.20	\$5,467.60
007	Departamento 12 SECRETARIA CASTILLO DIAZ LILIANA YADIRA	\$3,520.50	\$3,520.50	-\$107.37	\$0.00	\$226.57	\$119.19	-\$0.09	\$119.10	\$3,401.40
Total Depto		\$3,520.50	\$3,520.50	-\$107.37	\$0.00	\$226.57	\$119.19	-\$0.09	\$119.10	\$3,401.40
033	Departamento 14 TERAPIA FISICA VIRGEN GARCIA DIANA LAURA	\$4,884.00	\$4,884.00	\$0.00	\$0.00	\$374.92	\$374.92	\$0.08	\$375.00	\$4,509.00
Total Depto		\$4,884.00	\$4,884.00	\$0.00	\$0.00	\$374.92	\$374.92	\$0.08	\$375.00	\$4,509.00
004	Departamento 15 PROMOTORA DESAYUNOS ESCOLARES MADRIGAL VAZQUEZ LAURA SUSANA	\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$365.09	\$365.09	\$0.01	\$365.10	\$4,428.60
Total Depto		\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$365.09	\$365.09	\$0.01	\$365.10	\$4,428.60
016	Departamento 16 CHOFER PROMOTOR TORRES RODRIGUEZ GABRIEL EDUARDO	\$4,937.55	\$4,937.55	\$0.00	\$0.00	\$380.74	\$380.74	\$0.01	\$380.75	\$4,556.80

Total Depto	\$4,937.55	\$4,937.55	\$0.00	\$0.00	\$380.74	\$380.74	\$0.01	\$380.75	\$4,556.80
Departamento 17 PAAD									
028	\$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
Total Gral.	\$81,953.10	\$81,953.10	-\$979.65	\$0.00	\$6,239.64	\$5,181.38	\$0.12	\$5,181.50	\$76,771.60