

CONTPAQI
NÓMINAS

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

Lista de Raya (forma tabular)

Periodo 18 al 18 QUINCENAL del 16/09/2023 al 30/09/2023

Reg Pat IMSS: 000000000000,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*
Departamento 1 DIRECCION										
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,777.05	\$7,777.05	\$0.00	\$0.00	\$838.15	\$638.15	\$0.10	\$838.25	\$6,938.80
Total Depto		\$7,777.05	\$7,777.05	\$0.00	\$0.00	\$838.15	\$638.15	\$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	-\$0.13	\$513.95	\$5,434.00
Total Depto		\$5,947.95	\$5,947.95	\$0.00	\$0.00	\$514.08	\$514.08	-\$0.13	\$513.95	\$5,434.00
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
034	CASTRO PEDROZA VALERIA MONSERRATH	\$4,290.00	\$4,290.00	\$0.00	\$0.00	\$310.29	\$310.29	\$0.11	\$310.40	\$3,979.60
Total Depto		\$15,644.25	\$15,644.25	\$0.00	\$0.00	\$1,251.79	\$1,251.79	\$0.06	\$1,251.85	\$14,392.40
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 TRABAJOS SOCIAL										
022	DIAZ OCAMPO BRENDA MELINA	\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$4,606.60
Total Depto		\$4,993.50	\$4,993.50	\$0.00	\$0.00	\$386.83	\$386.83	\$0.07	\$386.90	\$4,606.60

016	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	REYNAGA SEVILLA CINTIA MARLEN	\$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.		\$86,243.10	\$86,243.10	-\$979.65	\$0.00	\$6,549.93	\$5,491.67	\$0.23	\$5,491.90	\$80,751.20