

CONTPAQI

NÓMINAS

1-2024 SISTEMA DIF MUNICIPAL DE ZACALCO DE TORRES, JALISCO

Lista de Raya (forma tabular)

Periodo 22 al 22 QUINCENAL del 16/11/2021 al 30/11/2021

Reg Pat IMSS: 000000000000,NA0000000000

RFC: PSD-010126-6J7

Reg: Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	Séptimo día	Horas extras	*Otras* Percepciones*	*TOTAL* PERCEPCI ONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Ajuste al neto	*TOTAL* DEDUCCIO NES*	*NETO*
Departamento 1 DIRECCION														
001	MONTES MARTINEZ PAOLA ADRIANA	\$6,565.10	\$0.00	\$0.00	\$0.00	\$6,565.10	\$0.00	\$0.00	\$692.50	\$692.50	\$0.00	\$0.00	\$692.50	\$5,872.60
Total Depto		\$6,565.10	\$0.00	\$0.00	\$0.00	\$6,565.10	\$0.00	\$0.00	\$692.50	\$692.50	\$0.00	\$0.00	\$692.50	\$5,872.60
Departamento 2 CONTABILIDAD														
002	ENCARNACION HERNANDEZ OFELIA	\$4,896.81	\$0.00	\$0.00	\$0.00	\$4,896.81	\$0.00	\$0.00	\$405.41	\$405.41	\$0.00	\$0.00	\$405.41	\$4,491.40
Total Depto		\$4,896.81	\$0.00	\$0.00	\$0.00	\$4,896.81	\$0.00	\$0.00	\$405.41	\$405.41	\$0.00	\$0.00	\$405.41	\$4,491.40
Departamento 3 PSICOLOGIA														
003	HERNANDEZ AVALOS BEATRIZ	\$4,659.13	\$0.00	\$0.00	\$0.00	\$4,659.13	\$0.00	\$0.00	\$371.73	\$371.73	\$0.00	\$0.00	\$371.73	\$4,287.40
013	ASCENCIO VICENTE ANDREA BERENICE	\$4,658.06	\$0.00	\$0.00	\$0.00	\$4,658.06	\$0.00	\$0.00	\$371.61	\$371.61	\$0.00	\$0.05	\$371.66	\$4,286.40
Total Depto		\$9,317.19	\$0.00	\$0.00	\$0.00	\$9,317.19	\$0.00	\$0.00	\$743.34	\$743.34	\$0.00	\$0.05	\$743.39	\$8,573.80
Departamento 4 JURIDICO														
012	GRANADOS GARCIA MARTHA ISABEL	\$4,348.98	\$0.00	\$0.00	\$0.00	\$4,348.98	\$0.00	\$0.00	\$337.98	\$337.98	\$0.00	\$0.00	\$337.98	\$4,011.00
Total Depto		\$4,348.98	\$0.00	\$0.00	\$0.00	\$4,348.98	\$0.00	\$0.00	\$337.98	\$337.98	\$0.00	\$0.00	\$337.98	\$4,011.00
Departamento 5 TRABAJO SOCIAL														
011	ORTEGA VERONICA JOSE LEONARDO	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$0.00	\$98.53	\$3,199.40
Total Depto		\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$0.00	\$98.53	\$3,199.40
Departamento 6 1000 DIAS DE VIDA														
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$125.10	\$0.00	\$223.63	\$98.53	\$0.00	\$0.00	\$98.53	\$3,199.40

