

NÓMINAS

1-2024 SISTEMA DIF MUNICIPAL DE ZACOALCO DE TORRES, JALIS

Lista de Raya (forma tabular)
Periodo 22 al 22 QUINCENAL del 16/11/2021 al 30/11/2021
Reg Pat IMSS: 00000000000,NA000000000
RFC: PSD -010126-6J7

Código				
Empleado				
Sueldo				
Séptimo día				
extras	Horas			
es*	*Percepcion	*Otras*		
ONES*	cion *PERCEPCI Empleo	*TOTAL*		
ONES* acreditado	Empleo	*TOTAL* Subs al I.S.R. antes		
(mes)	Empleo	Subs al		
Empleo	de Subs al	I.S.R. antes		
Empleo I.S.R. (mes) empleo				
empleo	parael	Subsidio	Ajuste en	
neto	Ajuste al			
NES*	Ajuste al *DEDUCCIO	*TOTAL*	muso	
"NETO"			21100	

Reg. Pat. IMSS: NA00000 Departamento 1 DIRECCION 001 MONTES I Total Depto Departamento 2 CONTABILII 002 ENCARNA Total Depto	Reg. Pat. IMSS: NA0000000000 Reg. Pat. IMSS: NA0000000000 Departamento 1 DIRECCION MONTES MARTINEZ PAOLA ADRIANA Total Depto Departamento 2 CONTABILIDAD 002 ENCARNACION HERNANDEZ OFELIA		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$6,565.10 \$6,565.10 \$4,896.81	\$0.00 \$0.00	\$0.00 \$0.00	\$692.50 \$692.50 \$405.41	\$692.50 \$692.50 \$692.50	i i	\$0.00 \$0.00	00 00	neto
ento	DIRECCION MONTES MARTINEZ PAOI A ADRIANA	\$6 565 10	\$0 00	\$ 0 00	\$5 00	\$6 565 10	£ A			# 0 00	\$0.00 \$690.50	\$0.00 \$692.50 \$692.50	\$0.00 \$692.50 \$692.50 \$0.00	\$0.00 \$692.50 \$692.50 00 \$0.00
а грерго		\$6,565.10	\$0.00	\$0.00	\$0.00	\$6,565.10	\$0	0.0		\$0.00	\$0.00 \$692.50	\$0.00 \$692.50 \$692.50	\$0.00 \$692.50 \$692.50 \$0.00	\$0.00 \$692.50 \$692.50 \$0.00 \$0.00
epartamento 02	CONTABILIDAD ENCARNACION HERNANDEZ OFELIA	\$4,896.81	\$0.00	\$0.00	\$0.00	\$4,896.81		\$0.00		\$0.00	\$0.00 \$405.41	\$0.00 \$405.41 \$405.41	\$0.00 \$405.41 \$405.41 \$0.00	\$0.00 \$405.41 \$405.41 \$0.00 \$0.00
oral pepto		\$4,896.81	\$0.00	\$0.00	\$0.00	\$4,896.81		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$405.41	\$0.00 \$405.41 \$405.41	\$0.00 \$405.41 \$405.41 \$0.00
Departamento 3 PSICOLOGIA 003 HERNANDE 013 ASCENCIO	PSICOLOGIA HERNANDEZ AVALOS BEATRIZ ASCENCIO VICENTE ANDREA BERENICE	\$4,659.13 \$4,658.06	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$4,659.13 \$4,658.06		\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00	\$0.00 \$371.73 \$0.00 \$371.61	\$0.00 \$371.73 \$371.73 \$0.00 \$371.61 \$371.61	\$0.00 \$371.73 \$371.73 \$0.00 \$0.00 \$371.61 \$371.61 \$0.00
otal Debto		\$9,317.19	\$0.00	\$0.00	\$0.00	\$9,317.19		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$743.34	\$0.00 \$743.34 \$743.34	\$0.00 \$743.34 \$743.34 \$0.00
Departamento 4 JURIDICO 012 GRANAL	JURIDICO GRANADOS GARCIA MARTHA ISABEL	\$4,348.98	\$0.00	\$0.00	\$0.00	\$4,348.98		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$337.98	\$0.00 \$337.98 \$337.98	\$0.00 \$337.98 \$337.98 \$0.00
otal Depto		\$4,348.98	\$0.00	\$0.00	\$0.00	\$4,348.98		\$0.00	\$0.00 \$0.00		\$0.00	\$0.00 \$337.98	\$0.00 \$337.98 \$337.98	\$0.00 \$337.98 \$337.98 \$0.00
Departamento 011	Departamento 5 TRABAJO SOCIAL 011 ORTEGA VERONICA JOSE LEONARDO	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	\$	-\$125.10	125.10 \$0.00		\$0.00	\$0.00 \$223.63	\$0.00 \$223.63 \$98.53	\$0.00 \$223.63 \$98.53 \$0.00
- C		\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	-\$1	-\$125.10	25.10 \$0.00		\$0.00	\$0.00 \$223.63	\$0.00 \$223.63 \$98.53	\$0.00 \$223.63 \$98.53 \$0.00
Departamento 006	Departamento 6 1000 DIAS DE VIDA ROSALES BELECHE MARIELA GUADALUPE	\$3,297.93	\$0.00	\$0.00	\$0.00	\$3,297.93	- \$	-\$125.10	25.10 \$0.00		\$0.00	\$0.00 \$223.63	\$0.00 \$223.63 \$98.53	\$0.00 \$223.63 \$98.53 \$0.00

Total Gral.	Total Depto	Departamento 17 PAAD 005 ORTE	Total Depto	Departamento 016	Total Depto	Departamento 004	Total Depto	Departamento	lotal Depto	Departamento 009 010	lotal Depto	Departamento 014 015	lotal Depto	Departamento 008	Total Depto
		17 PAAD ORTEGA VERONICA PAOLA YANETH		Departamento 16 CHOFER PROMOTOR 016 TORRES RODRIGUEZ GABRIEL EDUARDO		Departamento 15 PROMOTORA DESAYUNOS ESCOLARES 004 MADRIGAL VAZQUEZ LAURA SUSANA		Departamento 12 SECRETARIA 007 CASTILLO DIAZ LILIANA YADIRA		Departamento 11 COMEDOR 009 DE LA ROSA LOPEZ ARACELI 010 CABRERA GUTIERREZ IRMA LETICIA		Departamento 9 PROMOTORAS 014 BELTRAN REYNAGA ANABEL 015 DAVILA CASTRO GRACIELA		Departamento 8 INTENDENCIA 008 RIVERA FERREL ROSARIO	
\$57,848.71	\$3,297.93	\$3,297.93	\$4,122.62	\$4,122.62	\$4,031.88	\$4,031.88	\$3,170.68	\$3,170.68	\$4,711.34	\$2,355.67 \$2,355.67	\$4,526.88	\$2,263.44 \$2,263.44	\$2,263.44	\$2,263.44	\$3,297.93
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
\$57,848.71	\$3,297.93	\$3,297.93	\$4,122.62	\$4,122.62	\$4,031.88	\$4,031.88	\$3,170.68	\$3,170.68	\$4,711.34	\$2,355.67 \$2,355.67	\$4,526.88	\$2,263.44 \$2,263.44	\$2,263.44	\$2,263.44	\$3,297.93
-\$1,345.34	-\$125.10	-\$125.10	\$0.00	\$0.00	\$0.00	\$0.00	-\$125.10	-\$125.10	-\$320.60	-\$160.30 -\$160.30	-\$349.56	-\$174.78 -\$174.78	-\$174.78	-\$174.78	-\$125.10
-\$180.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$47.56	-\$23.78 -\$23.78	-\$88.34	-\$44.17 -\$44.17	-\$44.17	-\$44.17	\$0.00
\$4,341.60	\$223.63	\$223.63	\$313.35	\$313.35	\$303.48	\$303.48	\$209.78	\$209.78	\$273.04	\$136.52 \$136.52	\$261.22	\$130.61 \$130.61	\$130.61	\$130.61	\$223.63
\$3,176.33	\$98.53	\$98.53	\$313.35	\$313.35	\$303.48	\$303.48	\$84.68	\$84.68	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$98.53
\$80.87	\$0.00	\$0.00	\$80.87	\$80.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
\$0.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.10	\$0.05 \$0.05	\$0.02	\$0.01 \$0.01	\$0.01	\$0.01	\$0.00
\$3,077.31	\$98.53	\$98.53	\$394.22	\$394.22	\$303.48	\$303.48	\$84.68	\$84.68	-\$47.46	-\$23.73 -\$23.73	-\$88.32	-\$44.16 -\$44.16	-\$44.16	-\$44.16	\$98.53
\$54,771.40	\$3,199.40	\$3,199.40	\$3,728.40	\$3,728.40	\$3,728.40	\$3,728.40	\$3,086.00	\$3,086.00	\$4,758.80	\$2,379.40 \$2,379.40	\$4,615.20	\$2,307.60 \$2,307.60	\$2,307.60	\$2,307.60	\$3,199.40