

CONTPAQ!
NOMINAS

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

Lista de Raya (forma tabular)

Periodo 22 al 22 QUINCENAL del 16/11/2022 al 30/11/2022

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*TOTAL* PERCEPCION ES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL* DEDUCCIONE S*	*NETO*
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Departamento 1 DIRECCION										
001	MONTES MARTINEZ PAOLA ADRIANA	\$7,550.49	\$7,550.49	\$0.00	\$0.00	\$901.68	\$901.68	\$0.01	\$901.69	\$6,648.80
Total Depto										

Departamento 2 CONTABILIDAD										
002	ENCARNACION HERNANDEZ OFELIA	\$5,774.66	\$5,774.66	\$0.00	\$0.00	\$550.85	\$550.85	\$0.01	\$550.86	\$5,223.80
Total Depto										

Departamento 3 PSICOLOGIA										
003	HERNANDEZ AVALOS BEATRIZ	\$5,512.37	\$5,512.37	\$0.00	\$0.00	\$503.90	\$503.90	\$0.07	\$503.97	\$5,008.40
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,511.09	\$5,511.09	\$0.00	\$0.00	\$503.69	\$503.69	\$0.00	\$503.69	\$5,007.40
Total Depto										

Departamento 4 JURIDICO										
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,848.00	\$4,848.00	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$4,450.40
025	MARCIAL MARIN ANA ISABEL	\$4,848.00	\$4,848.00	\$0.00	\$0.00	\$397.60	\$397.60	\$0.00	\$397.60	\$4,450.40
Total Depto										

Departamento 5 TRABAJO SOCIAL										
022	DAZ OCAMPO BRENDA MELINA	\$3,570.06	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$3,424.20
Total Depto										

Departamento 6 1000 DIAS DE VIDA										
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20
Total Depto										

Departamento 8 INTENDENCIA
 021 ALEJO MUNGUJA CRISTINA
 Total Depto \$3,570.00 \$3,570.00 **-\$107.37** \$0.00 \$253.23 \$145.86 **-\$0.06** \$145.80 \$3,424.20

Departamento 9 PROMOTORAS
 014 BELTRAN REYNAGA ANABEL
 026 JIMENEZ URENA GENOVEVA
 Total Depto \$2,455.05 \$2,455.05 **-\$160.30** **-\$17.42** \$142.88 \$0.00 **-\$0.13** **-\$17.55** \$2,472.60

Departamento 10 UNIDAD DEPORTIVA
 027 ORTEGA DE LEON REYNA VIOLETA
 Total Depto \$2,454.00 \$2,454.00 **-\$160.30** **-\$17.49** \$142.81 \$0.00 \$0.09 **-\$17.40** \$2,471.40

Departamento 11 COMEDOR
 008 RIVERA FERREL ROSARIO
 009 DE LA ROSA LOPEZ ARACELI
 Total Depto \$2,537.25 \$2,537.25 **-\$160.30** **-\$12.16** \$148.14 \$0.00 \$0.01 **-\$12.15** \$2,549.40

Departamento 12 SECRETARIA
 007 CASTILLO DIAZ LILIANA YADIRA
 Total Depto \$3,418.02 \$3,418.02 **-\$125.10** \$0.00 \$236.69 \$111.59 \$0.03 \$111.62 \$3,306.40

Departamento 14 TERAPIA FISICA
 019 CORONA VERONICA ELIZABETH MARGARITA
 Total Depto \$4,745.85 \$4,745.85 \$0.00 \$0.00 \$381.25 \$381.25 \$0.00 \$381.25 \$4,364.60

Departamento 15 PROMOTORA DESAYUNOS ESCOLARES
 004 MADRIGAL VAZQUEZ LAURA SUSANA
 Total Depto \$4,793.66 \$4,793.66 \$0.00 \$0.00 \$388.90 \$388.90 **-\$0.04** \$388.86 \$4,404.80

Departamento 16 CHOFER PROMOTOR
 016 TORRES RODRIGUEZ GABRIEL EDUARDO
 Total Depto \$4,793.70 \$4,793.70 \$0.00 \$0.00 \$388.91 \$388.91 **-\$0.01** \$388.90 \$4,404.80

Departamento 17 PAAD
 018 MORALES GARCIA RUBEN
 Total Depto \$3,570.06 \$3,570.06 **-\$107.37** \$0.00 \$253.24 \$145.86 \$0.00 \$145.86 \$3,424.20

Total Depto

\$3,570.06 \$3,570.06 -\$107.37 \$0.00 \$253.24 \$145.86 \$0.00 \$145.86 \$3,424.20

Total Gral.

\$77,399.57 \$77,399.57 -\$1,409.01 -\$94.07 \$6,278.50 \$4,963.55 -\$0.11 \$4,869.37 \$72,530.20