

CONTPAQ i

NÓMINAS

-2024 SISTEMA DIF MUNICIPAL DE ZACCALCO DE TORRES, JAL

Lista de Raya (forma tabular)

Periodo 24 al 24 QUINCENAL del 16/12/2021 al 31/12/2021

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD -010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	Séptimo día	Horas extras	*Otras* *Percepciones*	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIO NES*	*NETO*
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Departamento 1 DIRECCION

001 MONTES MARTINEZ PAOLA ADRIANA

Total Depto

		\$6,565.10	\$0.00	\$0.00	\$0.00	\$6,565.10	\$0.00	\$0.00	\$738.61	\$738.61	\$0.09	\$738.70	\$5,826.40
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Departamento 2 CONTABILIDAD

002 ENCARNACION HERNANDEZ OFELIA

Total Depto

		\$4,896.81	\$0.00	\$0.00	\$0.00	\$4,896.81	\$0.00	\$0.00	\$430.61	\$430.61	\$0.00	\$430.61	\$4,466.20
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Departamento 3 PSICOLOGIA

003 HERNANDEZ AVALOS BEATRIZ

013 ASCENCIO VICENTE ANDREA BERENICE

Total Depto

		\$4,659.13	\$0.00	\$0.00	\$0.00	\$4,659.13	\$0.00	\$0.00	\$392.58	\$392.58	-\$0.05	\$392.53	\$4,266.60
		\$4,896.91	\$0.00	\$0.00	\$0.00	\$4,896.91	\$0.00	\$0.00	\$430.63	\$430.63	-\$0.12	\$430.51	\$4,466.40
		\$9,556.04	\$0.00	\$0.00	\$0.00	\$9,556.04	\$0.00	\$0.00	\$823.21	\$823.21	-\$0.17	\$823.04	\$8,733.00

Departamento 4 JURIDICO

012 GRANADOS GARCIA MARTHA ISABEL

Total Depto

		\$4,348.98	\$0.00	\$0.00	\$0.00	\$4,348.98	\$0.00	\$0.00	\$347.00	\$347.00	-\$0.02	\$346.98	\$4,011.00
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Departamento 5 TRABAJO SOCIAL

011 ORTEGA VERONICA JOSE LEONARDO

Total Depto

		\$3,335.96	\$0.00	\$0.00	\$0.00	\$3,335.96	-\$100.22	\$0.00	\$236.78	\$136.56	\$0.00	\$136.56	\$3,199.40
		\$3,335.96	\$0.00	\$0.00	\$0.00	\$3,335.96	-\$100.22	\$0.00	\$236.78	\$136.56	\$0.00	\$136.56	\$3,199.40

Departamento 6 1000 DIAS DE VIDA

006 ROSALES BELECHE MARIELA GUADALUPI

Total Depto

		\$3,332.33	\$0.00	\$0.00	\$0.00	\$3,332.33	-\$100.22	\$0.00	\$236.38	\$136.17	-\$0.04	\$136.13	\$3,196.20
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Total Depto		\$3,332.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,332.33	-\$100.22	\$0.00	\$236.38	\$136.17	-\$0.04	\$136.13	\$3,196.20
Departamento 8 INTENDENCIA														
008	RIVERA FERREL ROSARIO	\$2,291.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,291.34	-\$149.61	-\$16.26	\$133.35	\$0.00	\$0.00	-\$16.26	\$2,307.60
Total Depto		\$2,291.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,291.34	-\$149.61	-\$16.26	\$133.35	\$0.00	\$0.00	-\$16.26	\$2,307.60
Departamento 9 PROMOTORAS														
014	BELTRAN REVYAGA ANABEL	\$2,291.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,291.34	-\$149.61	-\$16.26	\$133.35	\$0.00	\$0.00	-\$16.26	\$2,307.60
015	DAVILA CASTRO GRACIELA	\$2,291.34	\$0.00	\$0.00	\$0.00	\$0.00	\$2,291.34	-\$149.61	-\$16.26	\$133.35	\$0.00	\$0.00	-\$16.26	\$2,307.60
Total Depto		\$4,582.68	\$0.00	\$0.00	\$0.00	\$0.00	\$4,582.68	-\$299.22	-\$32.52	\$266.70	\$0.00	\$0.00	-\$32.52	\$4,615.20
Departamento 11 COMEDOR														
009	DE LA ROSA LOPEZ ARACELI	\$2,368.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,368.05	-\$149.61	-\$11.35	\$138.26	\$0.00	\$0.00	-\$11.35	\$2,379.40
010	CABRERA GUTIERREZ IRMA LETICIA	\$2,368.05	\$0.00	\$0.00	\$0.00	\$0.00	\$2,368.05	-\$149.61	-\$11.35	\$138.26	\$0.00	\$0.00	-\$11.35	\$2,379.40
Total Depto		\$4,736.10	\$0.00	\$0.00	\$0.00	\$0.00	\$4,736.10	-\$299.22	-\$22.70	\$276.52	\$0.00	\$0.00	-\$22.70	\$4,758.80
Departamento 12 SECRETARIA														
007	CASTILLO DIAZ LILIANA YADIRA	\$3,190.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,190.15	-\$116.76	\$0.00	\$220.91	\$104.15	\$0.00	\$104.15	\$3,086.00
Total Depto		\$3,190.15	\$0.00	\$0.00	\$0.00	\$0.00	\$3,190.15	-\$116.76	\$0.00	\$220.91	\$104.15	\$0.00	\$104.15	\$3,086.00
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES														
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$4,041.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,041.90	\$0.00	\$0.00	\$313.59	\$313.56	-\$0.09	\$313.50	\$3,728.40
Total Depto		\$4,041.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,041.90	\$0.00	\$0.00	\$313.59	\$313.56	-\$0.09	\$313.50	\$3,728.40
Departamento 16 CHOFER PROMOTOR														
016	TORRES RODRIGUEZ GABRIEL EDUARDO	\$4,041.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,041.99	\$0.00	\$0.00	\$313.59	\$313.56	\$0.00	\$313.59	\$3,728.40
Total Depto		\$4,041.99	\$0.00	\$0.00	\$0.00	\$0.00	\$4,041.99	\$0.00	\$0.00	\$313.59	\$313.56	\$0.00	\$313.59	\$3,728.40
Departamento 17 PAAD														
005	ORTEGA VERONICA PAOLA YANETH	\$3,332.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,332.33	-\$100.22	\$0.00	\$239.62	\$139.41	\$0.05	\$139.46	\$3,192.87
Total Depto		\$3,332.33	\$0.00	\$0.00	\$0.00	\$0.00	\$3,332.33	-\$100.22	\$0.00	\$239.62	\$139.41	\$0.05	\$139.46	\$3,192.87
Total Gral.		\$58,251.71	\$0.00	\$0.00	\$0.00	\$0.00	\$58,251.71	-\$1,165.47	-\$71.48	\$4,576.87	\$3,482.90	-\$0.18	\$3,411.24	\$54,849.47