CONTPAQ i

NÓMINAS

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

Lista de Raya (forma tabular)

20/May/2024

Periodo 10 al 10 QUINCENAL del 16/05/2024 al 31/05/2024

18:28:45:382

Reg Pat IMSS: 00000000000,NA000000000

RFC: PSD -010126-6J7

Código	Empleado	Sueldo	*Otras* *Percepci ones*	*TOTAL* *PERCEPCI ONES*	Empleo acreditad o	Subs al Empleo (mes)	antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deduc ciones*	*TOTAL* *DEDUCCIO NES*	*NETO*
Reg. Pat. IMSS: NA000000000												
Departamento 1	DIRECCION											
001 Total Depto	MONTES MARTINEZ PAOLA ADRIANA	\$8,243.85	\$0.00	\$8,243.85	\$0.00	\$0.00	\$937.86	\$937.86	-\$0.01	\$0.00	\$937.85	\$7,306.00
Total Dopto		\$8,243.85	\$0.00	\$8,243.85	\$0.00	\$0.00	\$937.86	\$937.86	-\$0.01	\$0.00	\$937.85	\$7,306.00
Departamento 2 CONTABILIDAD												
002	ENCARNACION HERNANDEZ OFELIA	\$6,304.95	\$0.00	\$6,304.95	\$0.00	\$0.00	\$571.20	\$571.20	\$0.15	\$0.00	\$571.35	\$5,733.60
035 Total Depto	RODRIGUEZ MORAN ROCIO	\$4,547.51	\$0.00	\$4,547.51	\$0.00	\$0.00	\$338.31	\$338.31	\$0.00	\$0.00	\$338.31	\$4,209.20
		\$10,852.46	\$0.00	\$10,852.46	\$0.00	\$0.00	\$909.51	\$909.51	\$0.15	\$0.00	\$909.66	\$9,942.80
Departamento 3	PSICOLOGIA											
003	HERNANDEZ AVALOS BEATRIZ	\$6,018.75	\$0.00	\$6,018.75	\$0.00	\$0.00	\$525.41	\$525.41	-\$0.06	\$0.00	\$525.35	\$5,493.40
013	ASCENCIO VICENTE ANDREA BERENICE	\$6,015.96	\$0.00	\$6,015.96	\$0.00	\$0.00	\$524.96	\$524.96	\$0.00	\$0.00	\$524.96	\$5,491.00
034 Total Depto	CASTRO PEDROZA VALERIA MONSERRAT	\$4,547.51	\$0.00	\$4,547.51	\$0.00	\$0.00	\$338.31	\$338.31	\$0.00	\$0.00	\$338.31	\$4,209.20
Total Depto		\$16,582.22	\$0.00	\$16,582.22	\$0.00	\$0.00	\$1,388.68	\$1,388.68	-\$0.06	\$0.00	\$1,388.62	\$15,193.60
Departamento 4	JURIDICO					9						
037 Total Depto	NAVARRO CASTILLO ISELA NOEMI	\$5,292.79	\$0.00	\$5,292.79	\$0.00	\$0.00	\$419.39	\$647.62	\$0.17	\$0.00	\$647.79	\$4,645.00
		\$5,292.79	\$0.00	\$5,292.79	\$0.00	\$0.00	\$419.39	\$647.62	\$0.17	\$0.00	\$647.79	\$4,645.00
Departamento 5	TRABAJO SOCIAL											
022	DIAZ OCAMPO BRENDA MELINA	\$5,293.24	\$0.00	\$5,293.24	\$0.00	\$0.00	\$419.44	\$419.44	\$0.00	\$0.00	\$419.44	\$4,873.80
036	DIAZ ZACARIAS MARITZA ANAI	\$5,293.20	\$0.00	\$5,293.20	\$0.00	\$0.00	\$419.44	\$419.44	-\$0.04	\$0.00	\$419.40	\$4,873.80
Total Depto												

		\$10,586.44	\$0.00	\$10,586.44	\$0.00	\$0.00	\$838.88	\$838.88	-\$0.04	\$0.00	\$838.84	\$9,747.60
Departamento 6 006 Total Depto	6 1000 DIAS DE VIDA ROSALES BELECHE MARIELA GUADALUPI 	\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$0.00	\$253.77	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
1 1		\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$0.00	\$253.77	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
Departamento 8 021 Total Depto	BINTENDENCIA ALEJO MUNGUIA CRISTINA	\$3,498.40	\$0.00	\$3,498.40	\$0.00	\$0.00	\$224.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.40
Total Bopto		\$3,498.40	\$0.00	\$3,498.40	\$0.00	\$0.00	\$224.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.40
Departamento 9	PROMOTORAS											
026 030 Total Depto	JIMENEZ UREÑA GENOVEVA SILVA CABRERA CINDIA	\$3,498.60 \$3,498.60	\$0.00 \$0.00	\$3,498.60 \$3,498.60	-\$125.10 -\$125.10	\$0.00 \$0.00	\$224.18 \$224.18	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$3,498.60 \$3,498.60
		\$6,997.20	\$0.00	\$6,997.20	-\$250.20	\$0.00	\$448.36	\$0.00	\$0.00	\$0.00	\$0.00	\$6,997.20
Departamento 1 008 Total Depto	0 UNIDAD DEPORTIVA RIVERA FERREL ROSARIO	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
		\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Departamento 1	1 COMEDOR DE LA ROSA LOPEZ ARACELI	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Total Depto		\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
Departamento 1	2 SECRETARIA CASTILLO DIAZ LILIANA YADIRA	\$4,010.25	\$0.00	\$4,010.25	\$0.00	\$0.00	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
Total Depto		\$4,010.25	\$0.00	\$4,010.25	\$0.00	\$0.00	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
Departamento 14 TERAPIA FISICA												
033 Total Depto	VIRGEN GARCIA DIANA LAURA	\$5,176.99	\$0.00	\$5,176.99	\$0.00	\$0.00	\$406.79	\$406.79	\$0.00	\$0.00	\$406.79	\$4,770.20
		\$5,176.99	\$0.00	\$5,176.99	\$0.00	\$0.00	\$406.79	\$406.79	\$0.00	\$0.00	\$406.79	\$4,770.20
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES												
004 031 Total Depto	MADRIGAL VAZQUEZ LAURA SUSANA ORNELAS DE LA ROSA MARIA IRENE	\$5,081.25 \$3,516.60	\$0.00 \$0.00	\$5,081.25 \$3,516.60	\$0.00 -\$107.37	\$0.00 \$0.00	\$396.38 \$226.14	\$396.38 \$0.00	\$0.07 \$0.00	\$0.00 \$0.00	\$396.45 \$0.00	\$4,684.80 \$3,516.60
		\$8,597.85	\$0.00	\$8,597.85	-\$107.37	\$0.00	\$622.52	\$396.38	\$0.07	\$0.00	\$396.45	\$8,201.40

Departamento 1 016 Total Depto	6 CHOFER PROMOTOR TORRES RODRIGUEZ GABRIEL EDUARDO -	\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$0.00	\$412.97	\$412.97	\$0.03	\$0.00	\$413.00	\$4,820.80
		\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$0.00	\$412.97	\$412.97	\$0.03	\$0.00	\$413.00	\$4,820.80
Departamento 1 028 Total Depto	REYNAGA SEVILLA CINTIA MARLEN	\$3,516.60	\$0.00	\$3,516.60	-\$107.37	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.60
		\$3,516.60	\$0.00	\$3,516.60	-\$107.37	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.60
Departamento 1 029 Total Depto	9 TRANSPARENCIA LOPEZ GOMEZ LUZ JULIANA	\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$0.00	\$419.39	\$419.39	-\$0.04	\$0.00	\$419.35	\$4,873.40
		\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$0.00	\$419.39	\$419.39	-\$0.04	\$0.00	\$419.35	\$4,873.40
Total Gral.	=	\$104,649.35		======= = \$104,649.35	 -\$715.14	\$0.00	\$8,236.63		\$0.25	\$0.00	\$6,891.95	\$97,757.40