CONTPAQ i
NÓMINAS

021-2024 SISTEMA DIF MUNICIPAL DE ZACOALCO DE TORRES, JALISC

Lista de Raya (forma tabular)
Periodo 9 al 9 QUINCENAL del 01/05/2022 al 15/05/2022
Reg Pat IMSS: 00000000000,NA000000000
RFC: PSD -010126-6J7

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Reg. Pat. IMSS: NA000000000										
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		**$7,550.49**	**$7,550.49**	**$0.00**	**$0.00**	**$901.68**	**$901.68**	**$0.01**	**$901.69**	**$6,648.80**
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		**$5,774.66**	**$5,774.66**	**$0.00**	**$0.00**	**$550.85**	**$550.85**	**$0.01**	**$550.86**	**$5,223.80**
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		**$11,023.46**	**$11,023.46**	**$0.00**	**$0.00**	**$1,007.59**	**$1,007.59**	**$0.07**	**$1,007.66**	**$10,015.80**
Departamento 4 JURIDICO										
017	SANJUAN SAYULA ALMA DELIA	$4,848.00	$4,848.00	$0.00	$0.00	$397.60	$397.60	$0.00	$397.60	$4,450.40
024	SANJUAN BENITEZ JORDAN ALONSO	$4,848.00	$4,848.00	$0.00	$0.00	$0.00	$0.00	$0.00	$397.60	$4,450.40
Total Depto		**$9,696.00**	**$9,696.00**	**$0.00**	**$0.00**	**$795.20**	**$795.20**	**$0.00**	**$795.20**	**$8,900.80**
Departamento 5 TRABAJO SOCIAL										
022	DIAZ OCAMPO BRENDA MELINA	$3,570.00	$3,570.00	-$107.37	$0.00	$253.23	$145.86	-$0.06	$145.80	$3,424.20
Total Depto										

		$3,570.00	**$3,570.00**	**-$107.37**	**$0.00**	**$253.23**	**$145.86**	**-$0.06**	**$145.80**	**$3,424.20**
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	$0.14	$146.00	$3,424.00
Total Depto		**$3,570.00**	**$3,570.00**	**-$107.37**	**$0.00**	**$253.23**	**$145.86**	**$0.14**	**$146.00**	**$3,424.00**
Departamento 8 INTENDENCIA										
021	ALEJO MUNGUIA CRISTINA	$2,455.05	$2,455.05	-$160.30	-$17.42	$142.88	$0.00	$0.07	-$17.35	$2,472.40
Total Depto		**$2,455.05**	**$2,455.05**	**-$160.30**	**-$17.42**	**$142.88**	**$0.00**	**$0.07**	**-$17.35**	**$2,472.40**
Departamento 9 PROMOTORAS										
014	BELTRAN REYNAGA ANABEL	$2,455.01	$2,455.01	-$160.30	-$17.42	$142.87	$0.00	$0.03	-$17.39	$2,472.40
015	DAVILA CASTRO GRACIELA	$2,455.01	$2,455.01	-$160.30	-$17.42	$142.87	$0.00	$0.03	-$17.39	$2,472.40
Total Depto		**$4,910.02**	**$4,910.02**	**-$320.60**	**-$34.84**	**$285.74**	**$0.00**	**$0.06**	**-$34.78**	**$4,944.80**
Departamento 10 UNIDAD DEPORTIVA										
023	FRIAS GONZALEZ EVANGELINA	$2,455.05	$2,455.05	-$160.30	-$17.42	$142.88	$0.00	$0.07	-$17.35	$2,472.40
Total Depto		**$2,455.05**	**$2,455.05**	**-$160.30**	**-$17.42**	**$142.88**	**$0.00**	**$0.07**	**-$17.35**	**$2,472.40**
Departamento 11 COMEDOR										
008	RIVERA FERREL ROSARIO	$2,537.25	$2,537.25	-$160.30	-$12.16	$148.14	$0.00	$0.01	-$12.15	$2,549.40
009	DE LA ROSA LOPEZ ARACELI	$2,537.20	$2,537.20	-$160.30	-$12.16	$148.13	$0.00	$0.16	-$12.00	$2,549.20
Total Depto		**$5,074.45**	**$5,074.45**	**-$320.60**	**-$24.32**	**$296.27**	**$0.00**	**$0.17**	**-$24.15**	**$5,098.60**
Departamento 12 SECRETARIA										
007	CASTILLO DIAZ LILIANA YADIRA	$3,418.02	$3,418.02	-$125.10	$0.00	$236.69	$111.59	$0.03	$111.62	$3,306.40
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 MARGARIT	$4,746.00	$4,746.00	$0.00	$0.00	$381.28	$381.28	-$0.08	$381.20	$4,364.80
Total Depto		**$4,746.00**	**$4,746.00**	**$0.00**	**$0.00**	**$381.28**	**$381.28**	**-$0.08**	**$381.20**	**$4,364.80**
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES										
004	MADRIGAL VAZQUEZ LAURA SUSANA	$4,793.66	$4,793.66	$0.00	$0.00	$388.90	$388.90	-$0.04	$388.86	$4,404.80
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	$4,793.70	$4,793.70	$0.00	$0.00	$388.91	$388.91	-$0.01	$388.90	$4,404.80
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	$3,570.00	$3,570.00	-$107.37	$0.00	$253.23	$145.86	-$0.06	$145.80	$3,424.20
Total Depto		**$3,570.00**	**$3,570.00**	**-$107.37**	**$0.00**	**$253.23**	**$145.86**	**-$0.06**	**$145.80**	**$3,424.20**
Departamento 18 AUXILIARES ADMINISTRATIVOS										
020	GAMIÑO BECERRA ERNESTO CHRISTIAN	$3,174.72	$3,174.72	$0.00	$0.00	$210.22	$85.12	$0.00	$85.12	$3,089.60
Total Depto		**$3,174.72**	**$3,174.72**	**$0.00**	**$0.00**	**$210.22**	**$85.12**	**$0.00**	**$85.12**	**$3,089.60**
Total Gral.		**$80,575.28**	**$80,575.28**	**-$1,409.01**	**-$94.00**	**$6,488.78**	**$5,048.70**	**$0.38**	**$4,955.08**	**$75,620.20**