

CONTPAQ!
NOMINAS

021-2024 SISTEMA DIF MUNICIPAL DE ZACUALCO DE TORRES

Lista de Raya (forma tabular)

Periodo 11 al 11 QUINCENAL del 01/06/2022 al 15/06/2022

Reg Pat IMSS: 00000000000; NAO000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NAO000000000

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 * DEDUCCION ES*	*NETO*
Departamento 1 DIRECCION										
001	MONTE 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	-\$0.19	\$550.66	\$5,224.00
Total Depto		\$5,774.66	\$5,774.66	\$0.00	\$0.00	\$550.85	\$550.85	-\$0.19	\$550.66	\$5,224.00
Departamento 3 PSICOLOGIA										
003	HERNANDEZ AVALOS BEATRIZ	\$5,512.37	\$5,512.37	\$0.00	\$0.00	\$503.90	\$503.90	-\$0.13	\$503.77	\$5,008.60
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	-\$0.13	\$1,007.46	\$10,016.00
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	\$4,524.80	\$4,524.80	\$0.00	\$0.00	\$357.11	\$357.11	\$0.09	\$357.20	\$4,167.60
Total Depto		\$9,372.80	\$9,372.80	\$0.00	\$0.00	\$754.71	\$754.71	\$0.09	\$754.80	\$8,618.00
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	\$107.00	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20
Total Depto		\$3,570.00	\$3,570.00	\$107.00	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20

Departamento 8 INTENDENCIA																					
021	ALEJO MUNGUA 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	-\$0.13	-\$17.55	\$2,472.60											
Total Depto		\$2,455.05	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	-\$0.13	-\$17.55	\$2,472.60											

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	-\$0.04	-\$12.20	\$2,549.40											
Total Depto		\$5,074.45	\$5,074.45	-\$320.60	-\$24.32	\$296.27	\$0.00	-\$0.03	-\$24.35	\$5,098.80											

Departamento 12 SECRETARIA																					
007	CASTILLO DIAZ LILIANA YADIRA	\$3,418.02	\$3,418.02	-\$125.10	\$0.00	\$236.69	\$111.59	-\$0.17	\$111.42	\$3,306.60											
Total Depto		\$3,418.02	\$3,418.02	-\$125.10	\$0.00	\$236.69	\$111.59	-\$0.17	\$111.42	\$3,306.60											

Departamento 14 TERAPIA FISICA																					
019	CORONA VERONICA ELIZABETH MARGARITA	\$4,746.00	\$4,746.00	\$0.00	\$0.00	\$381.28	\$381.28	\$0.12	\$381.40	\$4,364.60											
Total Depto		\$4,746.00	\$4,746.00	\$0.00	\$0.00	\$381.28	\$381.28	\$0.12	\$381.40	\$4,364.60											

Departamento 15 PROMOTORA DESAYUNOS ESCOLARES																					
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$4,793.66	\$4,793.66	\$0.00	\$0.00	\$388.90	\$388.90	\$0.16	\$389.06	\$4,404.60											
Total Depto		\$4,793.66	\$4,793.66	\$0.00	\$0.00	\$388.90	\$388.90	\$0.16	\$389.06	\$4,404.60											

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 GAMINO 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.	\$80,252.08	\$80,252.08	-\$1,194.64	-\$94.00	\$6,448.29	\$5,008.21	-\$0.33	\$4,913.88	\$75,338.20