

**CONTPAQI**

NÓMINAS

**ISTEMA DIF MUNICIPAL DE ZACCALCO DE TORRI**

Lista de Raya (forma tabular)

Periodo 13 al 13 QUINCENAL del 01/07/2022 al 15/07/2022

Reg Pat IMSS: 00000000000,NA000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*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* *DEDUCCION ES*	*NETO*
--------	----------	--------	-------------------------------	---------------------------------	----------------------------	--------------------------------------	--------------	-------------------	------------------------------	--------

<b>Departamento 1 DIRECCION</b>										
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
<b>Total Depto</b>		<b>\$7,550.49</b>	<b>\$7,550.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$901.68</b>	<b>\$901.68</b>	<b>\$0.01</b>	<b>\$901.69</b>	<b>\$6,648.80</b>

<b>Departamento 2 CONTABILIDAD</b>										
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
<b>Total Depto</b>		<b>\$5,774.66</b>	<b>\$5,774.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$550.85</b>	<b>\$550.85</b>	<b>\$0.01</b>	<b>\$550.86</b>	<b>\$5,223.80</b>

<b>Departamento 3 PSICOLOGIA</b>										
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
<b>Total Depto</b>		<b>\$11,023.46</b>	<b>\$11,023.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,007.59</b>	<b>\$1,007.59</b>	<b>\$0.07</b>	<b>\$1,007.66</b>	<b>\$10,015.80</b>

<b>Departamento 4 JURIDICO</b>										
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
<b>Total Depto</b>		<b>\$9,696.00</b>	<b>\$9,696.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$795.20</b>	<b>\$795.20</b>	<b>\$0.00</b>	<b>\$795.20</b>	<b>\$8,900.80</b>

<b>Departamento 5 TRABAJO SOCIAL</b>										
022	DIAZ OCAMPO BRENDA MELINA	\$3,570.06	\$3,570.06	-\$107.37	\$0.00	\$253.24	\$145.86	\$0.00	\$145.86	\$3,424.20
<b>Total Depto</b>		<b>\$3,570.06</b>	<b>\$3,570.06</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$253.24</b>	<b>\$145.86</b>	<b>\$0.00</b>	<b>\$145.86</b>	<b>\$3,424.20</b>

<b>Departamento 6 1000 DIAS DE VIDA</b>										
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	\$0.06	\$145.92	\$3,424.08
<b>Total Depto</b>		<b>\$3,570.00</b>	<b>\$3,570.00</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$253.23</b>	<b>\$145.86</b>	<b>\$0.06</b>	<b>\$145.92</b>	<b>\$3,424.08</b>

Departamento 8 INTENDENCIA  
 021 ALEJO MUNGUIA CRISTINA  
 Total Depto \$2,455.00 \$2,455.00 -\$160.30 \$0.00 \$142.88 \$0.00 -\$0.15 -\$0.15 \$2,455.15

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  
 026 JIMENEZ UREÑA GENOVEVA \$1,964.04 \$1,964.04 -\$188.71 -\$77.26 \$111.45 \$0.00 \$0.10 -\$77.16 \$2,041.20  
 Total Depto \$4,419.05 \$4,419.05 -\$349.01 -\$94.68 \$254.32 \$0.00 \$0.13 -\$94.55 \$4,513.60

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 -\$0.04 -\$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 \$0.03 \$111.62 \$3,366.40  
 Total Depto \$3,418.02 \$3,418.02 -\$125.10 \$0.00 \$236.69 \$111.59 \$0.03 \$111.62 \$3,366.40

Departamento 14 TERAPIA FISICA  
 019 CORONA VERONICA ELIZABETH MARGARIT, \$4,746.00 \$4,746.00 \$0.00 \$0.00 \$381.28 \$381.28 \$0.12 \$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 -\$0.04 \$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 \$3,414.20

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.	\$80,084.32	\$80,084.32	-\$1,437.42	-\$136.42	\$6,457.37	\$5,048.70	\$0.21	\$4,912.49	\$75,171.83