

CONTPAQ!
NOMINAS

I-2024 SISTEMA DIF MUNICIPAL DE ZACUALCO DE TORRES, JALI:

Lista de Raya (forma tabular)

Periodo 8 al 8 QUINCENAL del 16/04/2022 al 30/04/2022

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

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* *DEDUCCIONE S*	*NETO*
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	HERRANDEZ 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										
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	\$397.60	\$397.60	\$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	\$0.14	\$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 6 1000 DIAS DE VIDA											
006	ROSALES BELECHE MARIELA GUADALUPE										
Total Depto	\$3,570.00	\$3,570.00		\$-107.37	\$0.00	\$253.23	\$145.86		-\$0.06	\$145.80	\$3,424.20
Departamento 8 INTENDENCIA											
021	ALEJO MUNGUIA CRISTINA										
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 RENYAGA ANABEL										
015	DAVILA CASTRO GRACIELA										
Total Depto	\$2,455.01	\$2,455.01		-\$160.30	-\$17.42	\$142.87	\$0.00	\$0.03		-\$17.39	\$2,472.40
Departamento 10 UNIDAD DEPORTIVA											
023	FRIAS GONZALEZ EVANGELINA										
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										
009	DE LA ROSA LOPEZ ARACELI										
Total Depto	\$2,537.25	\$2,537.25		-\$160.30	-\$12.16	\$148.14	\$0.00	\$0.01		-\$12.15	\$2,549.40
Departamento 12 SECRETARIA											
007	CASTILLO DIAZ LILIANA YADIRA										
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 MARGARITA										
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										
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											
		\$4,793.66		\$0.00	\$0.00	\$388.90	\$388.90	-\$0.04		\$388.86	\$4,404.80

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	\$0.14	\$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 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	\$0.18	\$4,954.88	\$75,620.40