

CONTPAQI

NÓMINAS

024 SISTEMA DIF MUNICIPAL DE ZACOLCO DE TORRES, JA

Lista de Raya (forma tabular)

Periodo 10 al 10 QUINCENAL del 16/05/2022 al 31/05/2022

Reg Pat IMSS: 00000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

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* *DEDUCCIONES*	*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	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	\$2,585.60	\$2,585.60	\$0.00	\$0.00	\$151.23	\$151.23	-\$0.03	\$151.20	\$2,434.40
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		\$7,433.60	\$7,433.60	\$0.00	\$0.00	\$548.83	\$548.83	-\$0.03	\$548.80	\$6,884.80
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	-\$0.06	\$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 8 INTENDENCIA
 021 ALEJO MUNGUIA CRISTINA
 Total Depto

\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	-\$0.06	\$145.80	\$3,424.20
\$2,455.00	\$2,455.00	-\$160.30	-\$17.42	\$142.88	\$0.00	-\$0.13	-\$17.55	\$2,472.55
\$2,455.00	\$2,455.00	-\$160.30	-\$17.42	\$142.88	\$0.00	-\$0.13	-\$17.55	\$2,472.55

Departamento 9 PROMOTORAS
 014 BELTRAN REYNAGA ANABEL
 015 DAVILA CASTRO GRACIELA
 Total Depto

\$2,455.01	\$2,455.01	-\$160.30	-\$17.42	\$142.87	\$0.00	-\$0.17	-\$17.59	\$2,472.60
\$2,455.01	\$2,455.01	-\$160.30	-\$17.42	\$142.87	\$0.00	\$0.03	-\$17.39	\$2,472.40
\$4,910.02	\$4,910.02	-\$320.60	-\$34.84	\$285.74	\$0.00	-\$0.14	-\$34.98	\$4,945.00

Departamento 10 UNIDAD DEPORTIVA
 023 FRIAS GONZALEZ EVANGELINA
 Total Depto

\$2,455.05	\$2,455.05	-\$160.30	-\$17.42	\$142.88	\$0.00	\$0.07	-\$17.35	\$2,472.40
\$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
 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
\$2,537.20	\$2,537.20	-\$160.30	-\$12.16	\$148.13	\$0.00	-\$0.04	-\$12.20	\$2,549.40
\$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
 Total Depto

\$3,418.02	\$3,418.02	-\$125.10	\$0.00	\$236.69	\$111.59	\$0.03	\$111.62	\$3,306.40
\$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,
 Total Depto

\$4,746.00	\$4,746.00	\$0.00	\$0.00	\$381.28	\$381.28	-\$0.08	\$381.20	\$4,364.80
\$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
 Total Depto

\$4,793.66	\$4,793.66	\$0.00	\$0.00	\$388.90	\$388.90	-\$0.04	\$388.86	\$4,404.80
\$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
 Total Depto

\$4,793.70	\$4,793.70	\$0.00	\$0.00	\$388.91	\$388.91	-\$0.01	\$388.90	\$4,404.80
\$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
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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.	\$78,312.83	\$78,312.83	-\$1,409.01	-\$94.00	\$6,242.41	\$4,802.33	-\$0.45	\$4,707.88	\$73,604.95