

CONTPAQ!
NÓMINAS

SISTEMA DIF MUNICIPAL DE ZACCALCO DE TORRES

Lista de Raya (forma tabular)

Periodo 12 al 12 QUINCENAL del 16/06/2022 al 30/06/2022

Reg Pat IMSS: 000000000000,NA0000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NA0000000000

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIONE S*	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*
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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	\$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	\$0.00	\$0.00	\$550.85	\$550.85	\$0.01	\$550.86	\$5,223.80

Departamento 3 PSICOLOGIA

003

HERNANDEZ AVALOS BEATRIZ

013

ASCENCIO VICENTE ANDREA BERENICE

\$5,512.37	\$5,512.37	\$0.00	\$0.00	\$503.90	\$503.90	\$0.07	\$503.97	\$5,008.40
\$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	\$0.00	\$0.00	\$1,007.59	\$1,007.59	\$0.07	\$1,007.66	\$10,015.80

Departamento 4 JURIDICO

024

SANJUAN BENITEZ JORDAN ALONSO

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
\$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	\$0.00	\$0.00	\$795.20	\$795.20	\$0.00	\$795.20	\$8,900.80

Departamento 5 TRABAJOS 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	-\$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

\$3,570.00	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	\$0.00	\$145.86	\$3,424.20
Total Depto	\$3,570.00	-\$107.37	\$0.00	\$253.23	\$145.86	\$0.00	\$145.86	\$3,424.20

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
		=====\$80,575.28	=====\$80,575.28	=====-\$1,409.01	=====-\$94.00	=====\$6,488.78	=====\$5,048.70	=====\$0.24	=====\$4,954.94	=====\$75,620.40