

CONTRATO

NÓMINAS

024 SISTEMA DIF MUNICIPAL DE ZACALCO DE TORRES, JA

Lista de Raya (forma tabular)

Periodo 1 al 1 QUINCENAL del 01/01/2023 al 15/01/2023

Reg Pat IMSS: 000000000000 NAA000000000

RFC: PSD-010126-6J7

Reg. Pat. IMSS: NAA000000000

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	*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	\$7,777.05	\$0.00	\$7,777.05	\$0.00	\$0.00	\$950.08	\$950.08	-\$0.03	\$950.05	\$6,827
Total Depto		\$7,777.05	\$0.00	\$7,777.05	\$0.00	\$0.00	\$950.08	\$950.08	-\$0.03	\$950.05	\$6,827
Departamento 2 CONTABILIDAD											
002	ENCARNACION HERNANDEZ OFELIA	\$5,947.95	\$0.00	\$5,947.95	\$0.00	\$0.00	\$581.90	\$581.90	\$0.05	\$581.95	\$5,366
Total Depto		\$5,947.95	\$0.00	\$5,947.95	\$0.00	\$0.00	\$581.90	\$581.90	\$0.05	\$581.95	\$5,366
Departamento 3 PSICOLOGIA											
003	HERNANDEZ AVALOS BEATRIZ	\$5,677.80	\$0.00	\$5,677.80	\$0.00	\$0.00	\$533.49	\$533.49	\$0.11	\$533.60	\$5,144
013	ASCENCIO VICENTE ANDREA BERENICE	\$5,676.45	\$0.00	\$5,676.45	\$0.00	\$0.00	\$533.25	\$533.25	\$0.00	\$533.25	\$5,143
Total Depto		\$11,354.25	\$0.00	\$11,354.25	\$0.00	\$0.00	\$1,066.74	\$1,066.74	\$0.11	\$1,066.85	\$10,287
Departamento 4 JURIDICO											
024	SANJUAN BENITEZ JORDAN ALONSO	\$4,993.50	\$0.00	\$4,993.50	\$0.00	\$0.00	\$420.88	\$420.88	\$0.02	\$420.90	\$4,572
025	MARCIAL MARIN ANA ISABEL	\$4,993.50	\$0.00	\$4,993.50	\$0.00	\$0.00	\$420.88	\$420.88	-\$0.18	\$420.70	\$4,572
Total Depto		\$9,987.00	\$0.00	\$9,987.00	\$0.00	\$0.00	\$841.76	\$841.76	-\$0.16	\$841.60	\$9,144
Departamento 5 TRABAJO SOCIAL											
022	DIAZ OCAMPO BRENDA MELINA	\$4,993.50	\$0.00	\$4,993.50	\$0.00	\$0.00	\$420.88	\$420.88	\$0.02	\$420.90	\$4,572
Total Depto		\$4,993.50	\$0.00	\$4,993.50	\$0.00	\$0.00	\$420.88	\$420.88	\$0.02	\$420.90	\$4,572
Departamento 6 1000 DIAS DE VIDA											
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,677.10	\$0.00	\$3,677.10	\$0.00	\$0.00	\$264.88	\$264.88	\$0.02	\$264.90	\$3,412
Total Depto		\$3,677.10	\$0.00	\$3,677.10	\$0.00	\$0.00	\$264.88	\$264.88	\$0.02	\$264.90	\$3,412

Departamento 18 AUXILIARES ADMINISTRATIVOS
 029 LOPEZ GOMEZ LUZ JULIANA

Total Depto	\$2,833.00	\$0.00	\$2,833.00	-\$145.38	\$0.00	\$173.04	\$27.67	\$0.07	\$27.74	\$2,805.
Total Gral.	\$80,790.31	\$1,190.00	\$81,980.31	-\$989.21	-\$25.49	\$6,717.50	\$5,606.20	-\$0.06	\$5,580.65	\$76,399

\$3,187.00 \$0.00 \$3,187.00 **-\$125.10** \$0.00 \$211.56 \$86.46 **-\$0.06** \$86.40 \$3,100.

\$2,833.00 \$0.00 \$2,833.00 **-\$145.38** \$0.00 \$173.04 \$27.67 \$0.07 \$27.74 \$2,805.

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 \$80,790.31 \$1,190.00 \$81,980.31 **-\$989.21** **-\$25.49** \$6,717.50 \$5,606.20 **-\$0.06** \$5,580.65 \$76,399