

SISTEMA DIF MUNICIPAL DE ZACOALCO DE TORRES,

Lista de Raya (forma tabular)

Periodo 5 al 5 QUINCENAL del 01/03/2024 al 15/03/2024

RFC: PSD -010126-6J7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
--------	----------	--------	---------------------------	---------------------------	---------------------------------	---	--------------	-------------------	--------------------------	--------------------------	--------

Reg. Pat. IMSS: NA000000000

Departamento 1 DIRECCION

001	MONTES MARTINEZ PAOLA ADRIANA	\$8,243.85	\$0.00	\$8,243.85	\$0.00	\$937.86	\$937.86	-\$0.01	\$0.00	\$937.85	\$7,306.00
Total Depto		\$8,243.85	\$0.00	\$8,243.85	\$0.00	\$937.86	\$937.86	-\$0.01	\$0.00	\$937.85	\$7,306.00

Departamento 2 CONTABILIDAD

002	ENCARNACION HERNANDEZ OFELIA	\$6,304.95	\$0.00	\$6,304.95	\$0.00	\$571.20	\$571.20	-\$0.05	\$0.00	\$571.15	\$5,733.80
035	RODRIGUEZ MORAN ROCIO	\$4,547.40	\$0.00	\$4,547.40	\$0.00	\$338.29	\$338.29	-\$0.09	\$0.00	\$338.20	\$4,209.20
Total Depto		\$10,852.35	\$0.00	\$10,852.35	\$0.00	\$909.49	\$909.49	-\$0.14	\$0.00	\$909.35	\$9,943.00

Departamento 3 PSICOLOGIA

003	HERNANDEZ AVALOS BEATRIZ	\$6,018.75	\$0.00	\$6,018.75	\$0.00	\$525.41	\$525.41	\$0.14	\$0.00	\$525.55	\$5,493.20
013	ASCENCIO VICENTE ANDREA BERENICE	\$6,016.05	\$0.00	\$6,016.05	\$0.00	\$524.98	\$524.98	\$0.07	\$0.00	\$525.05	\$5,491.00
034	CASTRO PEDROZA VALERIA MONSERRATH	\$4,547.40	\$0.00	\$4,547.40	\$0.00	\$338.29	\$338.29	\$0.11	\$0.00	\$338.40	\$4,209.00
Total Depto		\$16,582.20	\$0.00	\$16,582.20	\$0.00	\$1,388.68	\$1,388.68	\$0.32	\$0.00	\$1,389.00	\$15,193.20

Departamento 4 JURIDICO

025	MARCIAL MARIN ANA ISABEL	\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$419.39	\$419.39	-\$0.04	\$0.00	\$419.35	\$4,873.40
Total Depto		\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$419.39	\$419.39	-\$0.04	\$0.00	\$419.35	\$4,873.40

Departamento 5 TRABAJO SOCIAL

022	DIAZ OCAMPO BRENDA MELINA	\$5,293.20	\$0.00	\$5,293.20	\$0.00	\$419.44	\$419.44	-\$0.04	\$0.00	\$419.40	\$4,873.80
036	DIAZ ZACARIAS MARITZA ANAI	\$5,293.20	\$0.00	\$5,293.20	\$0.00	\$419.44	\$419.44	-\$0.04	\$0.00	\$419.40	\$4,873.80

Total Depto		\$10,586.40	\$0.00	\$10,586.40	\$0.00	\$838.88	\$838.88	-\$0.08	\$0.00	\$838.80	\$9,747.60
Departamento 6 1000 DIAS DE VIDA											
006	ROSALES BELECHE MARIELA GUADALUPE	\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$253.77	\$253.77	\$0.18	\$0.00	\$253.95	\$3,516.60
Total Depto		\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$253.77	\$253.77	\$0.18	\$0.00	\$253.95	\$3,516.60
Departamento 8 INTENDENCIA											
021	ALEJO MUNGUIA CRISTINA	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$251.54	\$251.54	\$0.06	\$0.00	\$251.60	\$3,498.40
Total Depto		\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$251.54	\$251.54	\$0.06	\$0.00	\$251.60	\$3,498.40
Departamento 9 PROMOTORAS											
026	JIMENEZ UREÑA GENOVEVA	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$251.54	\$251.54	\$0.06	\$0.00	\$251.60	\$3,498.40
030	SILVA CABRERA CINDIA	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$251.54	\$251.54	\$0.06	\$0.00	\$251.60	\$3,498.40
Total Depto		\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$503.08	\$503.08	\$0.12	\$0.00	\$503.20	\$6,996.80
Departamento 10 UNIDAD DEPORTIVA											
008	RIVERA FERREL ROSARIO	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$251.54	\$251.54	\$0.06	\$0.00	\$251.60	\$3,498.40
Total Depto		\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$251.54	\$251.54	\$0.06	\$0.00	\$251.60	\$3,498.40
Departamento 11 COMEDOR											
009	DE LA ROSA LOPEZ ARACELI	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$251.54	\$251.54	\$0.06	\$0.00	\$251.60	\$3,498.40
Total Depto		\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$251.54	\$251.54	\$0.06	\$0.00	\$251.60	\$3,498.40
Departamento 12 SECRETARIA											
007	CASTILLO DIAZ LILIANA YADIRA	\$4,010.25	\$0.00	\$4,010.25	\$0.00	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
Total Depto		\$4,010.25	\$0.00	\$4,010.25	\$0.00	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
Departamento 14 TERAPIA FISICA											
033	VIRGEN GARCIA DIANA LAURA	\$5,176.95	\$0.00	\$5,176.95	\$0.00	\$406.79	\$406.79	-\$0.04	\$0.00	\$406.75	\$4,770.20
Total Depto		\$5,176.95	\$0.00	\$5,176.95	\$0.00	\$406.79	\$406.79	-\$0.04	\$0.00	\$406.75	\$4,770.20
Departamento 15 PROMOTORA DESAYUNOS ESCOLARES											
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$5,081.25	\$0.00	\$5,081.25	\$0.00	\$396.38	\$396.38	\$0.07	\$0.00	\$396.45	\$4,684.80
031	ORNELAS DE LA ROSA MARIA IRENE	\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$253.77	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
Total Depto		\$8,851.80	\$0.00	\$8,851.80	\$0.00	\$650.15	\$650.15	\$0.05	\$0.00	\$650.20	\$8,201.60

Departamento 16 CHOFER PROMOTOR

016	TORRES RODRIGUEZ GABRIEL EDUARDO	\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$412.97	\$412.97	-\$0.17	\$0.00	\$412.80	\$4,821.00
Total Depto		\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$412.97	\$412.97	-\$0.17	\$0.00	\$412.80	\$4,821.00

Departamento 17 PAAD

028	REYNAGA SEVILLA CINTIA MARLEN	\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$253.77	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
Total Depto		\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$253.77	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80

Departamento 19 TRANSPARENCIA

029	LOPEZ GOMEZ LUZ JULIANA	\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$419.39	\$419.39	-\$0.04	\$0.00	\$419.35	\$4,873.40
Total Depto		\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$419.39	\$419.39	-\$0.04	\$0.00	\$419.35	\$4,873.40

Total Gral.		\$106,414.20	\$0.00	\$106,414.20	\$0.00	\$8,428.69	\$8,428.69	\$0.31	\$0.00	\$8,429.00	\$97,985.20
--------------------	--	---------------------	---------------	---------------------	---------------	-------------------	-------------------	---------------	---------------	-------------------	--------------------