

TEMA DIF MUNICIPAL DE ZACOALCO DE TORF

Lista de Raya (forma tabular)
PERIODONO NO. 6 DEL 16/03/2024 NAL 31/06/2024

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*
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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	\$0.15	\$0.00	\$571.35	\$5,733.60
035	RODRIGUEZ MORAN ROCIO	\$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		\$10,852.35	\$0.00	\$10,852.35	\$0.00	\$909.49	\$909.49	\$0.26	\$0.00	\$909.75	\$9,942.60

Departamento 3 PSICOLOGIA

003	HERNANDEZ AVALOS BEATRIZ	\$6,018.75	\$0.00	\$6,018.75	\$0.00	\$525.41	\$525.41	-\$0.06	\$0.00	\$525.35	\$5,493.40
013	ASCENCIO VICENTE ANDREA BERENICE	\$6,016.05	\$0.00	\$6,016.05	\$0.00	\$524.98	\$524.98	-\$0.13	\$0.00	\$524.85	\$5,491.20
034	CASTRO PEDROZA VALERIA MONSERRATI	\$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		\$16,582.20	\$0.00	\$16,582.20	\$0.00	\$1,388.68	\$1,388.68	-\$0.28	\$0.00	\$1,388.40	\$15,193.80

Departamento 4 JURIDICO

037	NAVARRO CASTILLO ISELA NOEMI	\$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
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		\$8,851.80	\$0.00	\$8,851.80	\$0.00	\$650.15	\$650.15	-\$0.15	\$0.00	\$650.00	\$8,201.80
Departamento 16 CHOFER PROMOTOR											
016	TORRES RODRIGUEZ GABRIEL EDUARDO	\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$412.97	\$412.97	\$0.03	\$0.00	\$413.00	\$4,820.80
Total Depto		\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$412.97	\$412.97	\$0.03	\$0.00	\$413.00	\$4,820.80
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	\$0.16	\$0.00	\$419.55	\$4,873.20
Total Depto		\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$419.39	\$419.39	\$0.16	\$0.00	\$419.55	\$4,873.20
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