

24 SISTEMA DIF MUNICIPAL DE ZACOALCO DE TORRES, J

Lista de Raya (forma tabular)

: 23/Jul/2024

Periodo 12 al 12 QUINCENAL del 16/06/2024 al 30/06/2024

20:18:24:798

Reg Pat IMSS: 00000000000,NA000000000

RFC: PSD -010126-6J7

Código	Empleado	Sueldo	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	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	\$0.00	\$937.86	\$937.86	-\$0.01	\$0.00	\$937.85	\$7,306.00
<b>Total Depto</b>		<b>\$8,243.85</b>	<b>\$0.00</b>	<b>\$8,243.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$937.86</b>	<b>\$937.86</b>	<b>-\$0.01</b>	<b>\$0.00</b>	<b>\$937.85</b>	<b>\$7,306.00</b>

Departamento 2 CONTABILIDAD

002	ENCARNACION HERNANDEZ OFELIA	\$6,304.95	\$0.00	\$6,304.95	\$0.00	\$0.00	\$571.20	\$571.20	-\$0.05	\$0.00	\$571.15	\$5,733.80
035	RODRIGUEZ MORAN ROCIO	\$4,547.51	\$0.00	\$4,547.51	\$0.00	\$0.00	\$338.31	\$338.31	\$0.00	\$0.00	\$338.31	\$4,209.20
<b>Total Depto</b>		<b>\$10,852.46</b>	<b>\$0.00</b>	<b>\$10,852.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$909.51</b>	<b>\$909.51</b>	<b>-\$0.05</b>	<b>\$0.00</b>	<b>\$909.46</b>	<b>\$9,943.00</b>

Departamento 3 PSICOLOGIA

003	HERNANDEZ AVALOS BEATRIZ	\$6,018.82	\$0.00	\$6,018.82	\$0.00	\$0.00	\$525.42	\$525.42	\$0.00	\$0.00	\$525.42	\$5,493.40
013	ASCENCIO VICENTE ANDREA BERENICE	\$6,015.96	\$0.00	\$6,015.96	\$0.00	\$0.00	\$524.96	\$524.96	\$0.00	\$0.00	\$524.96	\$5,491.00
038	LIMAS ZUÑIGA NAZARET AGRIPINA	\$4,547.55	\$0.00	\$4,547.55	\$0.00	\$0.00	\$338.31	\$338.31	-\$0.16	\$0.00	\$338.15	\$4,209.40
<b>Total Depto</b>		<b>\$16,582.33</b>	<b>\$0.00</b>	<b>\$16,582.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,388.69</b>	<b>\$1,388.69</b>	<b>-\$0.16</b>	<b>\$0.00</b>	<b>\$1,388.53</b>	<b>\$15,193.80</b>

Departamento 5 TRABAJO SOCIAL

022	DIAZ OCAMPO BRENDA MELINA	\$5,293.24	\$0.00	\$5,293.24	\$0.00	\$0.00	\$419.44	\$419.44	\$0.00	\$0.00	\$419.44	\$4,873.80
036	DIAZ ZACARIAS MARITZA ANAI	\$5,293.02	\$0.00	\$5,293.02	\$0.00	\$0.00	\$419.42	\$419.42	\$0.00	\$0.00	\$419.42	\$4,873.60
<b>Total Depto</b>		<b>\$10,586.26</b>	<b>\$0.00</b>	<b>\$10,586.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$838.86</b>	<b>\$838.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$838.86</b>	<b>\$9,747.40</b>

Departamento 6 1000 DIAS DE VIDA

006	ROSALES BELECHE MARIELA GUADALUPE	\$3,770.55	\$0.00	\$3,770.55	\$0.00	\$0.00	\$253.77	\$253.77	-\$0.02	\$0.00	\$253.75	\$3,516.80
<b>Total Depto</b>		<b>\$3,770.55</b>	<b>\$0.00</b>	<b>\$3,770.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$253.77</b>	<b>\$253.77</b>	<b>-\$0.02</b>	<b>\$0.00</b>	<b>\$253.75</b>	<b>\$3,516.80</b>

Departamento 8 INTENDENCIA

021	ALEJO MUNGUIA CRISTINA	\$3,498.40	\$0.00	\$3,498.40	\$0.00	\$0.00	\$224.16	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.40
<b>Total Depto</b>		<b>\$3,498.40</b>	<b>\$0.00</b>	<b>\$3,498.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$224.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,498.40</b>

Departamento 9 PROMOTORAS

026	JIMENEZ UREÑA GENOVEVA	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
030	SILVA CABRERA CINDIA	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
<b>Total Depto</b>		<b>\$6,997.20</b>	<b>\$0.00</b>	<b>\$6,997.20</b>	<b>-\$250.20</b>	<b>\$0.00</b>	<b>\$448.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,997.20</b>
<b>Departamento 10 UNIDAD DEPORTIVA</b>												
008	RIVERA FERREL ROSARIO	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
<b>Total Depto</b>		<b>\$3,498.60</b>	<b>\$0.00</b>	<b>\$3,498.60</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$224.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,498.60</b>
<b>Departamento 11 COMEDOR</b>												
009	DE LA ROSA LOPEZ ARACELI	\$3,498.60	\$0.00	\$3,498.60	-\$125.10	\$0.00	\$224.18	\$0.00	\$0.00	\$0.00	\$0.00	\$3,498.60
<b>Total Depto</b>		<b>\$3,498.60</b>	<b>\$0.00</b>	<b>\$3,498.60</b>	<b>-\$125.10</b>	<b>\$0.00</b>	<b>\$224.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,498.60</b>
<b>Departamento 12 SECRETARIA</b>												
007	CASTILLO DIAZ LILIANA YADIRA	\$4,010.25	\$0.00	\$4,010.25	\$0.00	\$0.00	\$279.85	\$279.85	\$0.00	\$0.00	\$279.85	\$3,730.40
<b>Total Depto</b>		<b>\$4,010.25</b>	<b>\$0.00</b>	<b>\$4,010.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$279.85</b>	<b>\$279.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$279.85</b>	<b>\$3,730.40</b>
<b>Departamento 14 TERAPIA FISICA</b>												
033	VIRGEN GARCIA DIANA LAURA	\$5,176.99	\$0.00	\$5,176.99	\$0.00	\$0.00	\$406.79	\$406.79	\$0.00	\$0.00	\$406.79	\$4,770.20
<b>Total Depto</b>		<b>\$5,176.99</b>	<b>\$0.00</b>	<b>\$5,176.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$406.79</b>	<b>\$406.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$406.79</b>	<b>\$4,770.20</b>
<b>Departamento 15 PROMOTORA DESAYUNOS ESCOLARES</b>												
004	MADRIGAL VAZQUEZ LAURA SUSANA	\$5,081.25	\$0.00	\$5,081.25	\$0.00	\$0.00	\$396.38	\$396.38	-\$0.13	\$0.00	\$396.25	\$4,685.00
031	ORNELAS DE LA ROSA MARIA IRENE	\$3,516.60	\$0.00	\$3,516.60	-\$107.37	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.60
<b>Total Depto</b>		<b>\$8,597.85</b>	<b>\$0.00</b>	<b>\$8,597.85</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$622.52</b>	<b>\$396.38</b>	<b>-\$0.13</b>	<b>\$0.00</b>	<b>\$396.25</b>	<b>\$8,201.60</b>
<b>Departamento 16 CHOFER PROMOTOR</b>												
016	TORRES RODRIGUEZ GABRIEL EDUARDO	\$5,233.80	\$0.00	\$5,233.80	\$0.00	\$0.00	\$412.97	\$412.97	\$0.03	\$0.00	\$413.00	\$4,820.80
<b>Total Depto</b>		<b>\$5,233.80</b>	<b>\$0.00</b>	<b>\$5,233.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$412.97</b>	<b>\$412.97</b>	<b>\$0.03</b>	<b>\$0.00</b>	<b>\$413.00</b>	<b>\$4,820.80</b>
<b>Departamento 17 PAAD</b>												
028	REYNAGA SEVILLA CINTIA MARLEN	\$3,516.60	\$0.00	\$3,516.60	-\$107.37	\$0.00	\$226.14	\$0.00	\$0.00	\$0.00	\$0.00	\$3,516.60
<b>Total Depto</b>		<b>\$3,516.60</b>	<b>\$0.00</b>	<b>\$3,516.60</b>	<b>-\$107.37</b>	<b>\$0.00</b>	<b>\$226.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,516.60</b>
<b>Departamento 19 TRANSPARENCIA</b>												
029	LOPEZ GOMEZ LUZ JULIANA	\$5,292.75	\$0.00	\$5,292.75	\$0.00	\$0.00	\$419.39	\$419.39	-\$0.04	\$0.00	\$419.35	\$4,873.40
<b>Total Depto</b>		<b>\$5,292.75</b>	<b>\$0.00</b>	<b>\$5,292.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$419.39</b>	<b>\$419.39</b>	<b>-\$0.04</b>	<b>\$0.00</b>	<b>\$419.35</b>	<b>\$4,873.40</b>
<b>Total Gral.</b>		<b>\$99,356.49</b>	<b>\$0.00</b>	<b>\$99,356.49</b>	<b>-\$715.14</b>	<b>\$0.00</b>	<b>\$7,817.23</b>	<b>\$6,244.07</b>	<b>-\$0.38</b>	<b>\$0.00</b>	<b>\$6,243.69</b>	<b>\$93,112.80</b>