

ONTPAC Municipio de Zacoalco de Torres (Delegaciones y Agencias)

NÓMINA

Periodo 1 al 1 Mensual del 01/01/2022 al 31/01/2022

RFC: MZT -850101-4S6

Código	Empleado	Sueldo	*TOTAL* *PERCEPCIO NES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste al neto	*TOTAL* *DEDUCCI ONES*	*NETO*
Departamento 1 DELEGACION GENERAL ANDRES FIGUEROA										
1012	Arreola Govea J. Jesus	\$3,930.60	\$3,930.60	-\$377.43	-\$154.36	\$223.06	\$0.00	-\$0.04	-\$154.40	\$4,085.00
1086	Lopez Dagnino Jezabel Viridiana	\$3,930.60	\$3,930.60	-\$377.43	-\$154.36	\$223.06	\$0.00	-\$0.04	-\$154.40	\$4,085.00
1087	Ortiz Garcia Julio Cesar	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.13	-\$305.90	\$2,242.40
1088	Cabrera Lomeli Antonia Yareth	\$3,930.60	\$3,930.60	-\$377.43	-\$154.36	\$223.06	\$0.00	-\$0.04	-\$154.40	\$4,085.00
1089	Ayala Apodaca Jose Angel	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
Total Depto		\$22,228.50	\$22,228.50	-\$1,533.77	-\$769.11	\$1,419.07	\$654.45	-\$0.04	-\$114.70	\$22,343.20
Departamento 2 DELEGACION DE BENITO JUAREZ										
1014	Solorzano Frias Simon	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	-\$0.07	-\$306.10	\$2,242.60
1090	Hernandez Carranza Monica	\$3,090.00	\$3,090.00	-\$401.27	-\$232.00	\$169.27	\$0.00	\$0.00	-\$232.00	\$3,322.00
1091	Trinidad Garcia Fermin	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	-\$0.07	-\$306.10	\$2,242.60
1092	Lomeli Hernandez Cezar Israel	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
2005	Bonales Morales Jose	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	-\$0.15	-\$194.30	\$3,661.40
Total Depto		\$18,930.30	\$18,930.30	-\$1,591.78	-\$1,038.21	\$1,208.00	\$654.45	-\$0.34	-\$384.10	\$19,314.40
Departamento 3 DELEGACION DE BARRANCA DE SANTA CLARA										
1097	Beas Castro Francisca	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20
1098	Cedano Madrigal Cristina	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
1099	Rubio Preciado Mirta	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.13	-\$305.90	\$2,242.40
2000	Valencia Preciado Maria Guadalupe	\$3,090.00	\$3,090.00	-\$401.27	-\$232.00	\$169.27	\$0.00	\$0.00	-\$232.00	\$3,322.00
2001	Meza Ureña Juan Carlos	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20
Total Depto		\$20,460.90	\$20,460.90	-\$1,577.85	-\$926.33	\$1,305.96	\$654.45	\$0.18	-\$271.70	\$20,732.60
Departamento 4 DELEGACION BARRANCA DE OTATES										
1016	Castro Meza Rosaura	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	-\$0.07	-\$306.10	\$2,242.60
1018	Rubio Arenas Artemio	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20
1044	Castro Ramirez Marisol	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20
1059	Meza Garcia Marisol	\$1,936.80	\$1,936.80	-\$401.48	-\$306.02	\$95.46	\$0.00	\$0.02	-\$306.00	\$2,242.80
1094	Rubio Ureña Liliana	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.13	-\$305.90	\$2,242.40
1095	Ureña Rubio Edgar	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
1096	Jimenez Frias Zayra Lissette	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.13	-\$305.90	\$2,242.40
Total Depto		\$23,180.70	\$23,180.70	-\$2,381.02	-\$1,612.41	\$1,423.03	\$654.45	\$0.26	-\$957.70	\$24,138.40

Departamento 5 DELEGACION DE BARRANCA DE LAURELES

2002	Gomez Rubio Pedro	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
2003	Barragan Alvarado Jose Pablo	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20

Total Depto

\$11,967.30	\$11,967.30	-\$387.55	-\$194.15	\$847.85	\$654.45	\$0.00	\$460.30	\$11,507.00
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Departamento 6 DELEGACION DE VERDIA

1025	Becerra Toledo Maria Elizandra	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	-\$0.07	-\$306.10	\$2,242.60
1068	Perez Gudiño Laysha	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
1069	Martinez Becerra Petra Elia	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20
1070	Delgadillo Chavez Jose	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.13	-\$305.90	\$2,242.40
1071	Diaz Toledo Gabriela	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20

Total Depto

\$19,307.40	\$19,307.40	-\$1,578.06	-\$1,000.36	\$1,232.13	\$654.45	\$0.11	-\$345.80	\$19,653.20
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Departamento 7 DELEGACION DE SAN MARCOS EVANGELISTA

1063	Cervantes Mendoza Jose	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
1065	Lango Alonso Jorge	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.13	-\$305.90	\$2,242.40
1066	Delgadillo Perez Elias	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.13	-\$305.90	\$2,242.40
1067	Alonso Ruiz Luis	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20
2004	Vega Anguiano Lizbet Isela	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	-\$0.07	-\$306.10	\$2,242.60

Total Depto

\$17,776.80	\$17,776.80	-\$1,591.99	-\$1,112.24	\$1,134.17	\$654.45	\$0.19	-\$457.60	\$18,234.40
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Departamento 8 AGENCIA DE PUEBLO NUEVO

1081	Gonzalez Barba Juan	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
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Total Depto

\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
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Departamento 9 AGENCIA EL CRUCERO

1072	Arias Perez Blanca Estela	\$3,466.80	\$3,466.80	-\$387.55	-\$194.17	\$193.38	\$0.00	-\$0.03	-\$194.20	\$3,661.00
1074	Delgado Becerra Andres	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80

Total Depto

\$11,967.00	\$11,967.00	-\$387.55	-\$194.17	\$847.83	\$654.45	-\$0.08	\$460.20	\$11,506.80
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Departamento 10 AGENCIA LA CRUZ

1082	Camberos Esquivel Jaime	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
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Total Depto

\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
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Departamento 11 AGENCIA EL BRISEÑO

1075	Ramirez Chavez Karla Janeth	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
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Total Depto

\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
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Departamento 12 AGENCIA LA UREÑA

1083	Veronica Zuñiga Sayra Consuelo	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
1084	Santoyo Castellano Susana	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20
1085	Zolorzano Frias Ma Guadalupe	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20

Total Depto

\$15,434.40	\$15,434.40	-\$775.10	-\$388.30	\$1,041.25	\$654.45	\$0.05	\$266.20	\$15,168.20
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Departamento 13 AGENCIA DE CACALUTA

1033	Santillan Chavez Mario Reymundo	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	\$0.13	-\$305.90	\$2,242.40
1077	Galvan Olivo Martha	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
1078	Hernandez Sanchez Oliver	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20

Total Depto

\$13,903.80	\$13,903.80	-\$789.03	-\$500.18	\$943.29	\$654.45	\$0.13	\$154.40	\$13,749.40
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Departamento 14 LAS MORAS

1076	Castillo Ortega Miguel Angel	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
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Total Depto

\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80
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Departamento 15 SAYULAPAN

1079	Sencion Mariscal Jose Alonso	\$3,466.80	\$3,466.80	-\$387.55	-\$194.17	\$193.38	\$0.00	-\$0.03	-\$194.20	\$3,661.00
1080	Soto Gomez Eduardo Rodrigo	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	-\$0.05	\$654.40	\$7,845.80

Total Depto

\$11,967.00	\$11,967.00	-\$387.55	-\$194.17	\$847.83	\$654.45	-\$0.08	\$460.20	\$11,506.80
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Total Gr

\$221,124.90	\$221,124.90	-\$12,981.25	-\$7,929.63	\$14,868.21	\$9,816.75	\$0.18	\$1,887.30	\$219,237.60
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