

ONTPAC

NÓMINA

Municipio de Zacoalco de Torres (Delegaciones y Agencias)

Periodo 7 al 7 Mensual del 01/07/2022 al 31/07/2022

Reg Pat IMSS: NA000000000

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* *DEDUCCION ES*	*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	\$0.16	-\$154.20	\$4,084.80
1086	LOPEZ DAGNINO JEZABEL VIRIDIANA	\$3,930.60	\$3,930.60	-\$377.43	-\$154.36	\$223.06	\$0.00	\$0.16	-\$154.20	\$4,084.80
1087	ORTIZ GARCIA JULIO CESAR	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	-\$0.07	-\$306.10	\$2,242.60
1088	CABRERA LOMELI ANTONIA YARETH	\$3,930.60	\$3,930.60	-\$377.43	-\$154.36	\$223.06	\$0.00	\$0.16	-\$154.20	\$4,084.80
1089	AYALA APODACA JOSE ANGEL	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60
Total Depto		\$22,228.50	\$22,228.50	-\$1,533.77	-\$769.11	\$1,419.07	\$654.45	\$0.56	-\$114.10	\$22,342.60
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	\$0.15	\$654.60	\$7,845.60
2005	BONALES MORALES JOSE	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	\$0.05	-\$194.10	\$3,661.20
Total Depto		\$18,930.30	\$18,930.30	-\$1,591.78	-\$1,038.21	\$1,208.00	\$654.45	\$0.06	-\$383.70	\$19,314.00
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	-\$0.15	-\$194.30	\$3,661.40
1098	CEDANO MADRIGAL CRISTINA	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60
1099	RUBIO PRECIADO MIRTA	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	-\$0.07	-\$306.10	\$2,242.60
2000	VALENCIA PRECIADO MARIA GUADALUP	\$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	-\$0.15	-\$194.30	\$3,661.40
Total Depto		\$20,460.90	\$20,460.90	-\$1,577.85	-\$926.33	\$1,305.96	\$654.45	-\$0.22	-\$272.10	\$20,733.00
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	-\$0.07	-\$306.10	\$2,242.60
1095	UREÑA RUBIO EDGAR JESUS	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60
Total Depto		\$21,244.20	\$21,244.20	-\$1,979.54	-\$1,306.38	\$1,327.59	\$654.45	\$0.13	-\$651.80	\$21,896.00

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	\$0.15	\$654.60	\$7,845.60
2003	BARRAGAN ALVARADO JOSE PABLO	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	-\$0.15	-\$194.30	\$3,661.40
Total Depto		\$11,967.30	\$11,967.30	-\$387.55	-\$194.15	\$847.85	\$654.45	\$0.00	\$460.30	\$11,507.00

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	\$0.15	\$654.60	\$7,845.60
1069	MARTINEZ BECERRA PETRA ELIA	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	-\$0.15	-\$194.30	\$3,661.40
1070	DELGADILLO CHAVEZ JOSE	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	-\$0.07	-\$306.10	\$2,242.60
1071	DIAZ TOLEDO GABRIELA	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	-\$0.15	-\$194.30	\$3,661.40
Total Depto		\$19,307.40	\$19,307.40	-\$1,578.06	-\$1,000.36	\$1,232.13	\$654.45	-\$0.29	-\$346.20	\$19,653.60

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	\$0.15	\$654.60	\$7,845.60
1065	LANGO ALONSO JORGE	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	-\$0.07	-\$306.10	\$2,242.60
1066	DELGADILLO PEREZ ELIAS	\$1,936.50	\$1,936.50	-\$401.48	-\$306.03	\$95.44	\$0.00	-\$0.07	-\$306.10	\$2,242.60
1067	ALONSO RUIZ LUIS CARLOS	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	-\$0.15	-\$194.30	\$3,661.40
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	-\$0.21	-\$458.00	\$18,234.80

Departamento 8 AGENCIA DE PUEBLO NUEVO

1081	GONZALEZ BARBA JUAN	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60
Total Depto		\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60

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	\$0.15	\$654.60	\$7,845.60
Total Depto		\$11,967.00	\$11,967.00	-\$387.55	-\$194.17	\$847.83	\$654.45	\$0.12	\$460.40	\$11,506.60

Departamento 10 AGENCIA LA CRUZ

1082	CAMBEROS ESQUIVEL JAIME	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60
Total Depto		\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60

Departamento 11 AGENCIA EL BRISEÑO

1075	RAMIREZ CHAVEZ KARLA JANETH	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60
Total Depto		\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60

Departamento 12 AGENCIA LA UREÑA

1083	VERONICA ZUÑIGA SAYRA CONSUELO	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60
1084	SANTOYO CASTELLANO SUSANA	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	-\$0.15	-\$194.30	\$3,661.40
1085	ZOLORZANO FRIAS MA GUADALUPE	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	-\$0.15	-\$194.30	\$3,661.40

Total Depto

		\$15,434.40	\$15,434.40	-\$775.10	-\$388.30	\$1,041.25	\$654.45	-\$0.15	\$266.00	\$15,168.40
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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	-\$0.07	-\$306.10	\$2,242.60
1077	GALVAN OLIVO MARTHA	\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60
1078	HERNANDEZ SANCHEZ OLIVER	\$3,467.10	\$3,467.10	-\$387.55	-\$194.15	\$193.40	\$0.00	-\$0.15	-\$194.30	\$3,661.40

Total Depto

		\$13,903.80	\$13,903.80	-\$789.03	-\$500.18	\$943.29	\$654.45	-\$0.07	\$154.20	\$13,749.60
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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	\$0.15	\$654.60	\$7,845.60
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Total Depto

		\$8,500.20	\$8,500.20	\$0.00	\$0.00	\$654.45	\$654.45	\$0.15	\$654.60	\$7,845.60
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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	\$0.15	\$654.60	\$7,845.60

Total Depto

		\$11,967.00	\$11,967.00	-\$387.55	-\$194.17	\$847.83	\$654.45	\$0.12	\$460.40	\$11,506.60
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Total Gral.

		\$219,188.40	\$219,188.40	-\$12,579.77	-\$7,623.60	\$14,772.77	\$9,816.75	\$0.65	\$2,193.80	\$216,994.60
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