

## Municipio de Zacoalco de Torres (Delegaciones y Agencias)

Periodo 11 al 11 Periodo Extraordinario del 15/12/2022 al 15/12/2022

Código	Empleado	Compensación ISR	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONE S*	*NETO*
<b>Departamento 1 DELEGACION GENERAL ANDRES FIGUEROA</b>								
1012	ARREOLA GOVEA J. JESUS	\$234.52	\$6,551.00	\$6,785.52	\$234.52	\$0.00	\$234.52	\$6,551.00
1086	LOPEZ DAGNINO JEZABEL VIRIDIANA	\$234.52	\$6,551.00	\$6,785.52	\$234.52	\$0.00	\$234.52	\$6,551.00
1087	ORTIZ GARCIA JULIO CESAR	\$21.82	\$3,227.50	\$3,249.32	\$21.82	-\$0.10	\$21.72	\$3,227.60
1088	CABRERA LOMELI ANTONIA YARETH	\$234.52	\$6,551.00	\$6,785.52	\$234.52	\$0.00	\$234.52	\$6,551.00
1089	AYALA APODACA JOSE ANGEL	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
<b>Total Depto</b>		<b>\$1,952.69</b>	<b>\$37,047.50</b>	<b>\$39,000.19</b>	<b>\$1,952.69</b>	<b>-\$0.10</b>	<b>\$1,952.59</b>	<b>\$37,047.60</b>
<b>Departamento 2 DELEGACION DE BENITO JUAREZ</b>								
1014	SOLORZANO FRIAS SIMON	\$21.82	\$3,227.50	\$3,249.32	\$21.82	\$0.10	\$21.92	\$3,227.40
1090	HERNANDEZ CARRANZA MONICA	\$144.86	\$5,150.00	\$5,294.86	\$144.86	\$0.00	\$144.86	\$5,150.00
1091	TRINIDAD GARCIA FERMIN	\$21.82	\$3,227.50	\$3,249.32	\$21.82	-\$0.10	\$21.72	\$3,227.60
1092	LOMELI HERNANDEZ CEZAR ISRAEL	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
2005	BONALES MORALES JOSE	\$185.08	\$5,778.50	\$5,963.58	\$185.08	\$0.10	\$185.18	\$5,778.40
<b>Total Depto</b>		<b>\$1,600.89</b>	<b>\$31,550.50</b>	<b>\$33,151.39</b>	<b>\$1,600.89</b>	<b>\$0.10</b>	<b>\$1,600.99</b>	<b>\$31,550.40</b>
<b>Departamento 3 DELEGACION DE BARRANCA DE SANTA CLARA</b>								
1097	BEAS CASTRO FRANCISCA	\$185.08	\$5,778.50	\$5,963.58	\$185.08	\$0.10	\$185.18	\$5,778.40
1098	CEDANO MADRIGAL CRISTINA	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
1099	RUBIO PRECIADO MIRTA	\$21.82	\$3,227.50	\$3,249.32	\$21.82	-\$0.10	\$21.72	\$3,227.60
2000	VALENCIA PRECIADO MARIA GUADALUF	\$144.86	\$5,150.00	\$5,294.86	\$144.86	\$0.00	\$144.86	\$5,150.00
2001	MEZA UREÑA JUAN CARLOS	\$185.08	\$5,778.50	\$5,963.58	\$185.08	\$0.10	\$185.18	\$5,778.40
<b>Total Depto</b>		<b>\$1,764.15</b>	<b>\$34,101.50</b>	<b>\$35,865.65</b>	<b>\$1,764.15</b>	<b>\$0.10</b>	<b>\$1,764.25</b>	<b>\$34,101.40</b>
<b>Departamento 4 DELEGACION BARRANCA DE OTATES</b>								
1016	CASTRO MEZA ROSAURA	\$21.82	\$3,227.50	\$3,249.32	\$21.82	\$0.10	\$21.92	\$3,227.40
1018	RUBIO ARENAS ARTEMIO	\$185.08	\$5,778.50	\$5,963.58	\$185.08	-\$0.10	\$184.98	\$5,778.60
1044	CASTRO RAMIREZ MARISOL	\$185.08	\$5,778.50	\$5,963.58	\$185.08	\$0.10	\$185.18	\$5,778.40
1059	MEZA GARCIA MARISOL	\$21.85	\$3,228.00	\$3,249.85	\$21.85	\$0.00	\$21.85	\$3,228.00
1094	RUBIO UREÑA LILIANA	\$21.82	\$3,227.50	\$3,249.32	\$21.82	\$0.10	\$21.92	\$3,227.40
1095	UREÑA RUBIO EDGAR JESUS	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
<b>Total Depto</b>		<b>\$1,662.96</b>	<b>\$35,407.00</b>	<b>\$37,069.96</b>	<b>\$1,662.96</b>	<b>\$0.20</b>	<b>\$1,663.16</b>	<b>\$35,406.80</b>
<b>Departamento 5 DELEGACION DE BARRANCA DE LAURELES</b>								

2002	GOMEZ RUBIO PEDRO	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
2003	BARRAGAN ALVARADO JOSE PABLO	\$185.08	\$5,778.50	\$5,963.58	\$185.08	\$0.10	\$185.18	\$5,778.40
<b>Total Depto</b>		<b>\$1,412.39</b>	<b>\$19,945.50</b>	<b>\$21,357.89</b>	<b>\$1,412.39</b>	<b>\$0.10</b>	<b>\$1,412.49</b>	<b>\$19,945.40</b>
<b>Departamento 6 DELEGACION DE VERDIA</b>								
1025	BECERRA TOLEDO MARIA ELIZANDRA	\$21.82	\$3,227.50	\$3,249.32	\$21.82	\$0.10	\$21.92	\$3,227.40
1068	PEREZ GUDIÑO LAYSHA	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
1069	MARTINEZ BECERRA PETRA ELIA	\$185.08	\$5,778.50	\$5,963.58	\$185.08	\$0.10	\$185.18	\$5,778.40
1070	DELGADILLO CHAVEZ JOSE	\$21.82	\$3,227.50	\$3,249.32	\$21.82	-\$0.10	\$21.72	\$3,227.60
1071	DIAZ TOLEDO GABRIELA	\$185.08	\$5,778.50	\$5,963.58	\$185.08	\$0.10	\$185.18	\$5,778.40
<b>Total Depto</b>		<b>\$1,641.11</b>	<b>\$32,179.00</b>	<b>\$33,820.11</b>	<b>\$1,641.11</b>	<b>\$0.20</b>	<b>\$1,641.31</b>	<b>\$32,178.80</b>
<b>Departamento 7 DELEGACION DE SAN MARCOS EVANGELISTA</b>								
1063	CERVANTES MENDOZA JOSE	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
1065	LANGO ALONSO JORGE	\$21.82	\$3,227.50	\$3,249.32	\$21.82	-\$0.10	\$21.72	\$3,227.60
1066	DELGADILLO PEREZ ELIAS	\$21.82	\$3,227.50	\$3,249.32	\$21.82	-\$0.10	\$21.72	\$3,227.60
1067	ALONSO RUIZ LUIS CARLOS	\$185.08	\$5,778.50	\$5,963.58	\$185.08	\$0.10	\$185.18	\$5,778.40
2004	VEGA ANGUIANO LIZBET ISELA	\$21.82	\$3,227.50	\$3,249.32	\$21.82	\$0.10	\$21.92	\$3,227.40
<b>Total Depto</b>		<b>\$1,477.85</b>	<b>\$29,628.00</b>	<b>\$31,105.85</b>	<b>\$1,477.85</b>	<b>\$0.00</b>	<b>\$1,477.85</b>	<b>\$29,628.00</b>
<b>Departamento 8 AGENCIA DE PUEBLO NUEVO</b>								
1081	GONZALEZ BARBA JUAN	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
<b>Total Depto</b>		<b>\$1,227.31</b>	<b>\$14,167.00</b>	<b>\$15,394.31</b>	<b>\$1,227.31</b>	<b>\$0.00</b>	<b>\$1,227.31</b>	<b>\$14,167.00</b>
<b>Departamento 9 AGENCIA EL CRUCERO</b>								
1072	ARIAS PEREZ BLANCA ESTELA	\$185.05	\$5,778.00	\$5,963.05	\$185.05	\$0.00	\$185.05	\$5,778.00
1074	DELGADO BECERRA ANDRES	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
<b>Total Depto</b>		<b>\$1,412.36</b>	<b>\$19,945.00</b>	<b>\$21,357.36</b>	<b>\$1,412.36</b>	<b>\$0.00</b>	<b>\$1,412.36</b>	<b>\$19,945.00</b>
<b>Departamento 10 AGENCIA LA CRUZ</b>								
1082	CAMBEROS ESQUIVEL JAIME	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
<b>Total Depto</b>		<b>\$1,227.31</b>	<b>\$14,167.00</b>	<b>\$15,394.31</b>	<b>\$1,227.31</b>	<b>\$0.00</b>	<b>\$1,227.31</b>	<b>\$14,167.00</b>
<b>Departamento 11 AGENCIA EL BRISEÑO</b>								
1075	RAMIREZ CHAVEZ KARLA JANETH	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
<b>Total Depto</b>		<b>\$1,227.31</b>	<b>\$14,167.00</b>	<b>\$15,394.31</b>	<b>\$1,227.31</b>	<b>\$0.00</b>	<b>\$1,227.31</b>	<b>\$14,167.00</b>
<b>Departamento 12 AGENCIA LA UREÑA</b>								
1083	VERONICA ZUÑIGA SAYRA CONSUELO	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00

1084	SANTOYO CASTELLANO SUSANA	\$185.08	\$5,778.50	\$5,963.58	\$185.08	\$0.10	\$185.18	\$5,778.40
1085	ZOLORZANO FRIAS MA GUADALUPE	\$185.08	\$5,778.50	\$5,963.58	\$185.08	\$0.10	\$185.18	\$5,778.40
<b>Total Depto</b>		<b>\$1,597.47</b>	<b>\$25,724.00</b>	<b>\$27,321.47</b>	<b>\$1,597.47</b>	<b>\$0.20</b>	<b>\$1,597.67</b>	<b>\$25,723.80</b>
<b>Departamento 13 AGENCIA DE CACALUTA</b>								
1033	SANTILLAN CHAVEZ MARIO REYMUNDO	\$21.70	\$3,227.50	\$3,249.20	\$21.82	<b>-\$0.02</b>	\$21.80	\$3,227.40
1077	GALVAN OLIVO MARTHA	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
1078	HERNANDEZ SANCHEZ OLIVIER	\$185.08	\$5,778.50	\$5,963.58	\$185.08	\$0.10	\$185.18	\$5,778.40
<b>Total Depto</b>		<b>\$1,434.09</b>	<b>\$23,173.00</b>	<b>\$24,607.09</b>	<b>\$1,434.21</b>	<b>\$0.08</b>	<b>\$1,434.29</b>	<b>\$23,172.80</b>
<b>Departamento 14 LAS MORAS</b>								
1076	CASTILLO ORTEGA MIGUEL ANGEL	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
<b>Total Depto</b>		<b>\$1,227.31</b>	<b>\$14,167.00</b>	<b>\$15,394.31</b>	<b>\$1,227.31</b>	<b>\$0.00</b>	<b>\$1,227.31</b>	<b>\$14,167.00</b>
<b>Departamento 15 SAYULAPAN</b>								
1080	SOTO GOMEZ EDUARDO RODRIGO	\$1,227.31	\$14,167.00	\$15,394.31	\$1,227.31	\$0.00	\$1,227.31	\$14,167.00
2006	MONTES PRECIADO MARIBEL	\$0.00	\$1,931.28	\$1,931.28	\$0.00	\$0.08	\$0.08	\$1,931.20
<b>Total Depto</b>		<b>\$1,227.31</b>	<b>\$16,098.28</b>	<b>\$17,325.59</b>	<b>\$1,227.31</b>	<b>\$0.08</b>	<b>\$1,227.39</b>	<b>\$16,098.20</b>
<b>Total Gr</b>		<b>\$22,092.51</b>	<b>\$361,467.28</b>	<b>\$383,559.79</b>	<b>\$22,092.63</b>	<b>\$0.96</b>	<b>\$22,093.59</b>	<b>\$361,466.20</b>