

DNTPAC

NÓMINA

Municipio de Zacoalco de Torres (Delegaciones y Agencias)

Periodo 5 al 5 Mensual del 01/05/2023 al 31/05/2023

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	\$4,048.50	\$4,048.50	-\$377.43	-\$151.31	\$226.12	\$0.00	\$0.01	-\$151.30	\$4,199.80
1086	LOPEZ DAGNINO JEZABEL VIRIDIANA	\$4,048.50	\$4,048.50	-\$377.43	-\$151.31	\$226.12	\$0.00	\$0.01	-\$151.30	\$4,199.80
1087	ORTIZ GARCIA JULIO CESAR	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	\$0.10	-\$306.70	\$2,301.40
1089	AYALA APODACA JOSE ANGEL	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
Total Depto		\$18,846.90	\$18,846.90	-\$1,156.34	-\$609.42	\$1,186.55	\$639.64	\$0.08	\$30.30	\$18,816.60
Departamento 2 DELEGACION DE BENITO JUAREZ										
1014	SOLORZANO FRIAS SIMON	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	-\$0.10	-\$306.90	\$2,301.60
1090	HERNANDEZ CARRANZA MONICA	\$3,182.70	\$3,182.70	-\$401.27	-\$230.56	\$170.71	\$0.00	\$0.06	-\$230.50	\$3,413.20
1091	TRINIDAD GARCIA FERMIN	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	-\$0.10	-\$306.90	\$2,301.60
1092	LOMELI HERNANDEZ CEZAR ISRAEL	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
2005	BONALES MORALES JOSE	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00
Total Depto		\$19,498.50	\$19,498.50	-\$1,581.66	-\$1,026.02	\$1,195.26	\$639.64	-\$0.12	-\$386.50	\$19,885.00
Departamento 3 DELEGACION DE BARRANCA DE SANTA CLARA										
1097	BEAS CASTRO FRANCISCA	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00
1098	CEDANO MADRIGAL CRISTINA	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
1099	RUBIO PRECIADO MIRTA	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	-\$0.10	-\$306.90	\$2,301.60
2000	VALENCIA PRECIADO MARIA GUADALI	\$3,182.70	\$3,182.70	-\$401.27	-\$230.56	\$170.71	\$0.00	\$0.06	-\$230.50	\$3,413.20
2001	MEZA UREÑA JUAN CARLOS	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00
Total Depto		\$21,075.00	\$21,075.00	-\$1,557.61	-\$901.08	\$1,296.16	\$639.64	\$0.04	-\$261.40	\$21,336.40
Departamento 4 DELEGACION BARRANCA DE OTATES										
1016	CASTRO MEZA ROSAURA	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	\$0.10	-\$306.70	\$2,301.40
1018	RUBIO ARENAS ARTEMIO	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00
1044	CASTRO RAMIREZ MARISOL	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00
1059	MEZA GARCIA MARISOL	\$1,995.00	\$1,995.00	-\$401.48	-\$306.78	\$94.69	\$0.00	-\$0.02	-\$306.80	\$2,301.80
1094	RUBIO UREÑA LILIANA	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	\$0.10	-\$306.70	\$2,301.40
1095	UREÑA RUBIO EDGAR JESUS	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
Total Depto		\$21,882.00	\$21,882.00	-\$1,959.30	-\$1,284.10	\$1,314.81	\$639.64	\$0.26	-\$644.20	\$22,526.20
Departamento 5 DELEGACION DE BARRANCA DE LAURELES										
2002	GOMEZ RUBIO PEDRO	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
2003	BARRAGAN ALVARADO JOSE PABLO	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00

Total Depto		\$12,326.40	\$12,326.40	-\$377.43	-\$181.86	\$835.21	\$639.64	\$0.02	\$457.80	\$11,868.60
Departamento 6 DELEGACION DE VERDIA										
1025	BECERRA TOLEDO MARIA ELIZANDRA	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	-\$0.10	-\$306.90	\$2,301.60
1068	PEREZ GUDIÑO LAYSHA	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
1069	MARTINEZ BECERRA PETRA ELIA	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00
1070	DELGADILLO CHAVEZ JOSE	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	\$0.10	-\$306.70	\$2,301.40
1071	DIAZ TOLEDO GABRIELA	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00
Total Depto		\$19,887.00	\$19,887.00	-\$1,557.82	-\$977.32	\$1,220.12	\$639.64	\$0.08	-\$337.60	\$20,224.60
Departamento 7 DELEGACION DE SAN MARCOS EVANGELISTA										
1063	CERVANTES MENDOZA JOSE	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
1065	LANGO ALONSO JORGE	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	\$0.10	-\$306.70	\$2,301.40
1066	DELGADILLO PEREZ ELIAS	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	\$0.10	-\$306.70	\$2,301.40
1067	ALONSO RUIZ LUIS CARLOS	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00
2004	VEGA ANGUIANO LIZBET ISELA	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	\$0.10	-\$306.70	\$2,301.40
Total Depto		\$18,310.50	\$18,310.50	-\$1,581.87	-\$1,102.26	\$1,119.22	\$639.64	\$0.32	-\$462.30	\$18,772.80
Departamento 8 AGENCIA DE PUEBLO NUEVO										
1081	GONZALEZ BARVA JUAN	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
Total Depto		\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
Departamento 9 AGENCIA EL CRUCERO										
1072	ARIAS PEREZ BLANCA ESTELA	\$3,570.90	\$3,570.90	-\$377.43	-\$181.88	\$195.55	\$0.00	-\$0.02	-\$181.90	\$3,752.80
1074	DELGADO BECERRA ANDRES	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
Total Depto		\$12,326.10	\$12,326.10	-\$377.43	-\$181.88	\$835.19	\$639.64	-\$0.06	\$457.70	\$11,868.40
Departamento 10 AGENCIA LA CRUZ										
1082	CAMBEROS ESQUIVEL JAIME	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
Total Depto		\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
Departamento 11 AGENCIA EL BRISEÑO										
1075	RAMIREZ CHAVEZ KARLA JANETH	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
Total Depto		\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
Departamento 12 AGENCIA LA UREÑA										
1083	VERONICA ZUÑIGA SAYRA CONSUELO	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
1084	SANTOYO CASTELLANOS SUSANA	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00
1085	ZOLORZANO FRIAS MA. GUADALUPE	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00

Total Depto		\$15,897.60	\$15,897.60	-\$754.86	-\$363.72	\$1,030.78	\$639.64	\$0.08	\$276.00	\$15,621.60
Departamento 13 AGENCIA DE CACALUTA										
1033	SANTILLAN CHAVEZ MARIO REYMU	\$1,994.70	\$1,994.70	-\$401.48	-\$306.80	\$94.67	\$0.00	\$0.10	-\$306.70	\$2,301.40
1077	GALVAN OLIVO MARTHA	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
1078	HERNANDEZ SANCHEZ OLIVIER	\$3,571.20	\$3,571.20	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$3,753.00
Total Depto		\$14,321.10	\$14,321.10	-\$778.91	-\$488.66	\$929.88	\$639.64	\$0.12	\$151.10	\$14,170.00
Departamento 14 LAS MORAS										
1076	CASTILLO ORTEGA MIGUEL ANGEL	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
Total Depto		\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
Departamento 15 SAYULAPAN										
1080	SOTO GOMEZ EDUARDO RODRIGO	\$8,755.20	\$8,755.20	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$8,115.60
2006	MONTES PRECIADO MARIBEL	\$3,570.90	\$3,570.90	-\$377.43	-\$181.88	\$195.55	\$0.00	-\$0.02	-\$181.90	\$3,752.80
Total Depto		\$12,326.10	\$12,326.10	-\$377.43	-\$181.88	\$835.19	\$639.64	-\$0.06	\$457.70	\$11,868.40
Total Gi		\$221,718.00	\$221,718.00	-\$12,060.66	-\$7,298.20	\$14,356.93	\$9,594.60	\$0.60	\$2,297.00	\$219,421.00