

Municipio de Zacoalco de Torres (Delegaciones y Agencias)

Periodo 10 al 10 Mensual del 01/10/2023 al 31/10/2023

Código	Empleado	Sueldo	Prima de vacaciones a tiempo	*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	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DELEGACION GENERAL ANDRES FIGUEROA											
1012	ARREOLA GOVEA J. JESUS	\$4,048.50	\$674.75	\$4,723.25	-\$377.43	-\$151.31	\$226.12	\$0.00	-\$0.04	-\$151.35	\$4,874.60
1086	LOPEZ DAGNINO JEZABEL VIRIDIANA	\$4,048.50	\$674.75	\$4,723.25	-\$377.43	-\$151.31	\$226.12	\$0.00	-\$0.04	-\$151.35	\$4,874.60
1087	ORTIZ GARCIA JULIO CESAR	\$1,994.70	\$332.45	\$2,327.15	-\$401.48	-\$306.80	\$94.67	\$0.00	-\$0.05	-\$306.85	\$2,634.00
1089	AYALA APODACA JOSE ANGEL	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
2007	DIAZ TOSCANO VIRIDIANA	\$4,048.50	\$0.00	\$4,048.50	-\$377.43	-\$151.31	\$226.12	\$0.00	\$0.01	-\$151.30	\$4,199.80
Total Depto		\$22,895.40	\$3,141.15	\$26,036.55	-\$1,533.77	-\$760.73	\$1,412.67	\$639.64	-\$0.16	-\$121.25	\$26,157.80
Departamento 2 DELEGACION DE BENITO JUAREZ											
1090	HERNANDEZ CARRANZA MONICA	\$3,182.70	\$530.45	\$3,713.15	-\$401.27	-\$230.56	\$170.71	\$0.00	-\$0.09	-\$230.65	\$3,943.80
1091	TRINIDAD GARCIA FERMIN	\$1,994.70	\$332.45	\$2,327.15	-\$401.48	-\$306.80	\$94.67	\$0.00	\$0.15	-\$306.65	\$2,633.80
1092	LOMELI HERNANDEZ CEZAR ISRAEL	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
2005	BONALES MORALES JOSE	\$3,571.20	\$565.20	\$4,136.40	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$4,318.20
Total Depto		\$17,503.80	\$2,887.30	\$20,391.10	-\$1,180.18	-\$719.22	\$1,100.59	\$639.64	\$0.08	-\$79.50	\$20,470.60
Departamento 3 DELEGACION DE BARRANCA DE SANTA CLARA											
1097	BEAS CASTRO FRANCISCA	\$3,571.20	\$595.20	\$4,166.40	-\$377.43	-\$181.86	\$195.57	\$0.00	-\$0.14	-\$182.00	\$4,348.40
1098	CEDANO MADRIGAL CRISTINA	\$2,918.40	\$1,459.20	\$4,377.60	-\$401.27	-\$247.48	\$153.79	\$0.00	\$0.08	-\$247.40	\$4,625.00
1099	RUBIO PRECIADO MIRTA	\$1,994.70	\$332.45	\$2,327.15	-\$401.48	-\$306.80	\$94.67	\$0.00	-\$0.05	-\$306.85	\$2,634.00
2000	VALENCIA PRECIADO MARIA GUADALUPE	\$3,182.70	\$530.45	\$3,713.15	-\$401.27	-\$230.56	\$170.71	\$0.00	-\$0.09	-\$230.65	\$3,943.80
2001	MEZA UREÑA JUAN CARLOS	\$3,571.20	\$595.20	\$4,166.40	-\$377.43	-\$181.86	\$195.57	\$0.00	-\$0.14	-\$182.00	\$4,348.40
Total Depto		\$15,238.20	\$3,512.50	\$18,750.70	-\$1,958.88	-\$1,148.56	\$810.31	\$0.00	-\$0.34	-\$1,148.90	\$19,899.60
Departamento 4 DELEGACION BARRANCA DE OTATES											
1018	RUBIO ARENAS ARTEMIO	\$3,571.20	\$595.20	\$4,166.40	-\$377.43	-\$181.86	\$195.57	\$0.00	-\$0.14	-\$182.00	\$4,348.40
1044	CASTRO RAMIREZ MARISOL	\$3,571.20	\$595.20	\$4,166.40	-\$377.43	-\$181.86	\$195.57	\$0.00	\$0.06	-\$181.80	\$4,348.20
1059	MEZA GARCIA MARISOL	\$1,995.00	\$332.50	\$2,327.50	-\$401.48	-\$306.78	\$94.69	\$0.00	\$0.08	-\$306.70	\$2,634.20
1094	RUBIO UREÑA LILIANA	\$1,994.70	\$332.50	\$2,327.20	-\$401.48	-\$306.80	\$94.67	\$0.00	\$0.00	-\$306.80	\$2,634.00
1095	UREÑA RUBIO EDGAR JESUS	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
Total Depto		\$19,887.30	\$3,314.60	\$23,201.90	-\$1,557.82	-\$977.30	\$1,220.14	\$639.64	-\$0.04	-\$337.70	\$23,539.60
Departamento 5 DELEGACION DE BARRANCA DE LAURELES											
2002	GOMEZ RUBIO PEDRO	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
2003	BARRAGAN ALVARADO JOSE PABLO	\$3,571.20	\$595.20	\$4,166.40	-\$377.43	-\$181.86	\$195.57	\$0.00	-\$0.14	-\$182.00	\$4,348.40

Total Depto		\$12,326.40	\$2,054.40	\$14,380.80	-\$377.43	-\$181.86	\$835.21	\$639.64	-\$0.18	\$457.60	\$13,923.20
Departamento 6 DELEGACION DE VERDIA											
1025	BECERRA TOLEDO MARIA ELIZANDRA	\$1,994.70	\$332.45	\$2,327.15	-\$401.48	-\$306.80	\$94.67	\$0.00	\$0.15	-\$306.65	\$2,633.80
1068	PEREZ GUDIÑO LAYSHA	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
1069	MARTINEZ BECERRA PETRA ELIA	\$3,571.20	\$595.20	\$4,166.40	-\$377.43	-\$181.86	\$195.57	\$0.00	-\$0.14	-\$182.00	\$4,348.40
1070	DELGADILLO CHAVEZ JOSE	\$1,994.70	\$332.45	\$2,327.15	-\$401.48	-\$306.80	\$94.67	\$0.00	-\$0.05	-\$306.85	\$2,634.00
1071	DIAZ TOLEDO GABRIELA	\$3,571.20	\$595.20	\$4,166.40	-\$377.43	-\$181.86	\$195.57	\$0.00	-\$0.14	-\$182.00	\$4,348.40
Total Depto		\$19,887.00	\$3,314.50	\$23,201.50	-\$1,557.82	-\$977.32	\$1,220.12	\$639.64	-\$0.22	-\$337.90	\$23,539.40
Departamento 7 DELEGACION DE SAN MARCOS EVANGELISTA											
1063	CERVANTES MENDOZA JOSE	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
1065	LANGO ALONSO JORGE	\$1,994.70	\$332.45	\$2,327.15	-\$401.48	-\$306.80	\$94.67	\$0.00	-\$0.05	-\$306.85	\$2,634.00
1066	DELGADILLO PEREZ ELIAS	\$1,994.70	\$332.45	\$2,327.15	-\$401.48	-\$306.80	\$94.67	\$0.00	-\$0.05	-\$306.85	\$2,634.00
1067	ALONSO RUIZ LUIS CARLOS	\$3,571.20	\$595.20	\$4,166.40	-\$377.43	-\$181.86	\$195.57	\$0.00	-\$0.14	-\$182.00	\$4,348.40
2004	VEGA ANGUIANO LIZBET ISELA	\$1,994.70	\$332.45	\$2,327.15	-\$401.48	-\$306.80	\$94.67	\$0.00	-\$0.05	-\$306.85	\$2,634.00
Total Depto		\$18,310.50	\$3,051.75	\$21,362.25	-\$1,581.87	-\$1,102.26	\$1,119.22	\$639.64	-\$0.33	-\$462.95	\$21,825.20
Departamento 8 AGENCIA DE PUEBLO NUEVO											
1081	GONZALEZ BARVA JUAN	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
Total Depto		\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
Departamento 9 AGENCIA EL CRUCERO											
1072	ARIAS PEREZ BLANCA ESTELA	\$3,570.90	\$595.15	\$4,166.05	-\$377.43	-\$181.88	\$195.55	\$0.00	-\$0.07	-\$181.95	\$4,348.00
1074	DELGADO BECERRA ANDRES	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
Total Depto		\$12,326.10	\$2,054.35	\$14,380.45	-\$377.43	-\$181.88	\$835.19	\$639.64	-\$0.11	\$457.65	\$13,922.80
Departamento 10 AGENCIA LA CRUZ											
1082	CAMBEROS ESQUIVEL JAIME	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
Total Depto		\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
Departamento 11 AGENCIA EL BRISEÑO											
1075	RAMIREZ CHAVEZ KARLA JANETH	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
Total Depto		\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
Departamento 12 AGENCIA LA UREÑA											
1083	VERONICA ZUÑIGA SAYRA CONSUELO	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
1084	SANTOYO CASTELLANOS SUSANA	\$3,571.20	\$595.20	\$4,166.40	-\$377.43	-\$181.86	\$195.57	\$0.00	-\$0.14	-\$182.00	\$4,348.40
1085	ZOLORZANO FRIAS MA. GUADALUPE	\$3,571.20	\$595.20	\$4,166.40	-\$377.43	-\$181.86	\$195.57	\$0.00	-\$0.14	-\$182.00	\$4,348.40

Total Depto										
	\$15,897.60	\$2,649.60	\$18,547.20	-\$754.86	-\$363.72	\$1,030.78	\$639.64	-\$0.32	\$275.60	\$18,271.60
Departamento 13 AGENCIA DE CACALUTA										
1033 SANTILLAN CHAVEZ MARIO REYMUNDO	\$1,994.70	\$332.45	\$2,327.15	-\$401.48	-\$306.80	\$94.67	\$0.00	-\$0.05	-\$306.85	\$2,634.00
1077 GALVAN OLIVO MARTHA	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
1078 HERNANDEZ SANCHEZ OLIVIER	\$3,571.20	\$595.20	\$4,166.40	-\$377.43	-\$181.86	\$195.57	\$0.00	-\$0.14	-\$182.00	\$4,348.40
Total Depto	\$14,321.10	\$2,386.85	\$16,707.95	-\$778.91	-\$488.66	\$929.88	\$639.64	-\$0.23	\$150.75	\$16,557.20
Departamento 14 LAS MORAS										
1076 CASTILLO ORTEGA MIGUEL ANGEL	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
Total Depto	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
Departamento 15 SAYULAPAN										
1080 SOTO GOMEZ EDUARDO RODRIGO	\$8,755.20	\$1,459.20	\$10,214.40	\$0.00	\$0.00	\$639.64	\$639.64	-\$0.04	\$639.60	\$9,574.80
2006 MONTES PRECIADO MARIBEL	\$3,570.90	\$595.15	\$4,166.05	-\$377.43	-\$181.88	\$195.55	\$0.00	-\$0.07	-\$181.95	\$4,348.00
Total Depto	\$12,326.10	\$2,054.35	\$14,380.45	-\$377.43	-\$181.88	\$835.19	\$639.64	-\$0.11	\$457.65	\$13,922.80
Total Gr	\$215,940.30	\$36,258.15	\$252,198.45	-\$12,036.40	-\$7,083.39	\$13,907.86	\$8,954.96	-\$2.12	\$1,869.45	\$250,329.00