

ONTPAC

NÓMINA

Municipio de Zacoalco de Torres (Delegaciones y Agencias)

Periodo 12 al 12 Periodo Extraordinario del 15/12/2023 al 15/12/2023

Código	Empleado	Compensación	Aguinaldo	*TOTAL* *PERCEPCIONES*	I.S.R. Art174	Ajuste al neto	*TOTAL* *DEDUCCIONES*	*NETO*
Departamento 1 DELEGACION GENERAL ANDRES FIGUEROA								
1012	ARREOLA GOVEA J. JESUS	\$232.66	\$6,747.50	\$6,980.16	\$232.66	-\$0.10	\$232.56	\$6,747.60
1086	LOPEZ DAGNINO JEZABEL VIRIDIANA	\$232.70	\$6,747.50	\$6,980.20	\$232.66	-\$0.06	\$232.60	\$6,747.60
1087	ORTIZ GARCIA JULIO CESAR	\$13.50	\$3,324.50	\$3,338.00	\$13.59	\$0.01	\$13.60	\$3,324.40
1089	AYALA APODACA JOSE ANGEL	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
2007	DIAZ TOSCANO VIRIDIANA	\$0.00	\$510.22	\$510.22	\$0.00	\$0.02	\$0.02	\$510.20
Total Depto		\$1,727.86	\$31,921.72	\$33,649.58	\$1,727.91	-\$0.13	\$1,727.78	\$31,921.80
Departamento 2 DELEGACION DE BENITO JUAREZ								
1090	HERNANDEZ CARRANZA MONICA	\$140.30	\$5,304.50	\$5,444.80	\$140.31	\$0.09	\$140.40	\$5,304.40
1091	TRINIDAD GARCIA FERMIN	\$13.70	\$3,324.50	\$3,338.20	\$13.59	\$0.01	\$13.60	\$3,324.60
1092	LOMELI HERNANDEZ CEZAR ISRAEL	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
2005	BONALES MORALES JOSE	\$181.75	\$5,952.00	\$6,133.75	\$181.75	\$0.00	\$181.75	\$5,952.00
Total Depto		\$1,584.75	\$29,173.00	\$30,757.75	\$1,584.65	\$0.10	\$1,584.75	\$29,173.00
Departamento 3 DELEGACION DE BARRANCA DE SANTA CLARA								
1097	BEAS CASTRO FRANCISCA	\$181.80	\$5,952.00	\$6,133.80	\$181.75	\$0.05	\$181.80	\$5,952.00
1098	CEDANO MADRIGAL CRISTINA	\$1,151.66	\$13,752.46	\$14,904.12	\$1,157.66	\$0.06	\$1,157.72	\$13,746.40
1099	RUBIO PRECIADO MIRTA	\$13.50	\$3,324.50	\$3,338.00	\$13.59	\$0.01	\$13.60	\$3,324.40
2000	VALENCIA PRECIADO MARIA GUADALUPE	\$140.30	\$5,304.50	\$5,444.80	\$140.31	-\$0.11	\$140.20	\$5,304.60
2001	MEZA UREÑA JUAN CARLOS	\$181.80	\$5,952.00	\$6,133.80	\$181.75	\$0.05	\$181.80	\$5,952.00
Total Depto		\$1,669.06	\$34,285.46	\$35,954.52	\$1,675.06	\$0.06	\$1,675.12	\$34,279.40
Departamento 4 DELEGACION BARRANCA DE OTATES								
1018	RUBIO ARENAS ARTEMIO	\$181.80	\$5,952.00	\$6,133.80	\$181.75	\$0.05	\$181.80	\$5,952.00
1044	CASTRO RAMIREZ MARISOL	\$181.80	\$5,952.00	\$6,133.80	\$181.75	\$0.05	\$181.80	\$5,952.00
1059	MEZA GARCIA MARISOL	\$13.60	\$3,325.00	\$3,338.60	\$13.62	-\$0.02	\$13.60	\$3,325.00
1094	RUBIO UREÑA LILIANA	\$13.70	\$3,324.50	\$3,338.20	\$13.59	\$0.01	\$13.60	\$3,324.60
1095	UREÑA RUBIO EDGAR JESUS	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
Total Depto		\$1,639.90	\$33,145.50	\$34,785.40	\$1,639.71	\$0.09	\$1,639.80	\$33,145.60
Departamento 5 DELEGACION DE BARRANCA DE LAURELES								
2002	GOMEZ RUBIO PEDRO	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
2003	BARRAGAN ALVARADO JOSE PABLO	\$181.80	\$5,952.00	\$6,133.80	\$181.75	\$0.05	\$181.80	\$5,952.00
Total Depto								

		\$1,430.80	\$20,544.00	\$21,974.80	\$1,430.75	\$0.05	\$1,430.80	\$20,544.00
Departamento 6 DELEGACION DE VERDIA								
1025	BECERRA TOLEDO MARIA ELIZANDRA	\$13.70	\$3,324.50	\$3,338.20	\$13.59	\$0.01	\$13.60	\$3,324.60
1068	PEREZ GUDIÑO LAYSHA	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
1069	MARTINEZ BECERRA PETRA ELIA	\$181.80	\$5,952.00	\$6,133.80	\$181.75	\$0.05	\$181.80	\$5,952.00
1070	DELGADILLO CHAVEZ JOSE	\$13.50	\$3,324.50	\$3,338.00	\$13.59	\$0.01	\$13.60	\$3,324.40
1071	DIAZ TOLEDO GABRIELA	\$181.80	\$5,952.00	\$6,133.80	\$181.75	\$0.05	\$181.80	\$5,952.00
Total Depto		\$1,639.80	\$33,145.00	\$34,784.80	\$1,639.68	\$0.12	\$1,639.80	\$33,145.00
Departamento 7 DELEGACION DE SAN MARCOS EVANGELISTA								
1063	CERVANTES MENDOZA JOSE	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
1065	LANGO ALONSO JORGE	\$13.50	\$3,324.50	\$3,338.00	\$13.59	\$0.01	\$13.60	\$3,324.40
1066	DELGADILLO PEREZ ELIAS	\$13.50	\$3,324.50	\$3,338.00	\$13.59	\$0.01	\$13.60	\$3,324.40
1067	ALONSO RUIZ LUIS CARLOS	\$181.80	\$5,952.00	\$6,133.80	\$181.75	\$0.05	\$181.80	\$5,952.00
2004	VEGA ANGUIANO LIZBET ISELA	\$13.50	\$3,324.50	\$3,338.00	\$13.59	\$0.01	\$13.60	\$3,324.40
Total Depto		\$1,471.30	\$30,517.50	\$31,988.80	\$1,471.52	\$0.08	\$1,471.60	\$30,517.20
Departamento 8 AGENCIA DE PUEBLO NUEVO								
1081	GONZALEZ BARVA JUAN	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
Total Depto		\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
Departamento 9 AGENCIA EL CRUCERO								
1072	ARIAS PEREZ BLANCA ESTELA	\$181.70	\$5,951.50	\$6,133.20	\$181.72	\$0.08	\$181.80	\$5,951.40
1074	DELGADO BECERRA ANDRES	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
Total Depto		\$1,430.70	\$20,543.50	\$21,974.20	\$1,430.72	\$0.08	\$1,430.80	\$20,543.40
Departamento 10 AGENCIA LA CRUZ								
1082	CAMBEROS ESQUIVEL JAIME	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
Total Depto		\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
Departamento 11 AGENCIA EL BRISEÑO								
1075	RAMIREZ CHAVEZ KARLA JANETH	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
Total Depto		\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
Departamento 12 AGENCIA LA UREÑA								
1083	VERONICA ZUÑIGA SAYRA CONSUELO	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
1084	SANTOYO CASTELLANOS SUSANA	\$181.80	\$5,952.00	\$6,133.80	\$181.75	\$0.05	\$181.80	\$5,952.00
1085	ZOLORZANO FRIAS MA. GUADALUPE	\$181.80	\$5,952.00	\$6,133.80	\$181.75	\$0.05	\$181.80	\$5,952.00
Total Depto								

		\$1,612.60	\$26,496.00	\$28,108.60	\$1,612.50	\$0.10	\$1,612.60	\$26,496.00
Departamento 13 AGENCIA DE CACALUTA								
1033	SANTILLAN CHAVEZ MARIO REYMUNDO	\$13.70	\$3,324.50	\$3,338.20	\$13.59	\$0.01	\$13.60	\$3,324.60
1077	GALVAN OLIVO MARTHA	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
1078	HERNANDEZ SANCHEZ OLIVIER	\$181.80	\$5,952.00	\$6,133.80	\$181.75	\$0.05	\$181.80	\$5,952.00
Total Depto		\$1,444.50	\$23,868.50	\$25,313.00	\$1,444.34	\$0.06	\$1,444.40	\$23,868.60
Departamento 14 LAS MORAS								
1076	CASTILLO ORTEGA MIGUEL ANGEL	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
Total Depto		\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
Departamento 15 SAYULAPAN								
1080	SOTO GOMEZ EDUARDO RODRIGO	\$1,249.00	\$14,592.00	\$15,841.00	\$1,249.00	\$0.00	\$1,249.00	\$14,592.00
2006	MONTES PRECIADO MARIBEL	\$181.70	\$5,951.50	\$6,133.20	\$181.72	-\$0.12	\$181.60	\$5,951.60
Total Depto		\$1,430.70	\$20,543.50	\$21,974.20	\$1,430.72	-\$0.12	\$1,430.60	\$20,543.60
Total Gr		\$22,077.97	\$362,551.68	\$384,629.65	\$22,083.56	\$0.49	\$22,084.05	\$362,545.60