

Municipio de Zacoalco de Torres (Delegaciones y Agencias)

Periodo 1 al 1 Mensual del 01/01/2024 al 31/01/2024

Código	Empleado	Sueldo	Prima de vacaciones reportada \$	Aguinaldo	*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* *DEDUCCION ES*	*NETO*
Departamento 1 DELEGACION GENERAL ANDRES FIGUEROA												
1012	ARREOLA GOVEA J. JESUS	\$4,170.00	\$0.00	\$0.00	\$4,170.00	-\$377.43	-\$143.54	\$233.89	\$0.00	\$0.14	-\$143.40	\$4,313.40
1086	LOPEZ DAGNINO JEZABEL VIRIDIANA	\$4,170.00	\$0.00	\$0.00	\$4,170.00	-\$377.43	-\$143.54	\$233.89	\$0.00	-\$0.06	-\$143.60	\$4,313.60
1087	ORTIZ GARCIA JULIO CESAR	\$547.84	\$95.00	\$84.20	\$727.04	-\$401.66	-\$391.15	\$10.52	\$0.00	-\$0.01	-\$391.16	\$1,118.20
1089	AYALA APODACA JOSE ANGEL	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
2007	DIAZ TOSCANO VIRIDIANA	\$4,170.00	\$0.00	\$0.00	\$4,170.00	-\$377.43	-\$143.54	\$0.00	\$0.00	-\$0.06	-\$143.60	\$4,313.60
Total Depto		\$22,075.84	\$95.00	\$84.20	\$22,255.04	-\$1,533.95	-\$821.77	\$1,146.53	\$668.23	-\$0.02	-\$153.56	\$22,408.60
Departamento 2 DELEGACION DE BENITO JUAREZ												
1090	HERNANDEZ CARRANZA MONICA	\$3,278.10	\$0.00	\$0.00	\$3,278.10	-\$401.27	-\$224.46	\$176.81	\$0.00	-\$0.04	-\$224.50	\$3,502.60
1091	TRINIDAD GARCIA FERMIN	\$2,054.40	\$0.00	\$0.00	\$2,054.40	-\$401.48	-\$302.98	\$98.49	\$0.00	-\$0.02	-\$303.00	\$2,357.40
1092	LOMELI HERNANDEZ CEZAR ISRAEL	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
2005	BONALES MORALES JOSE	\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	\$0.10	-\$174.90	\$3,853.20
Total Depto		\$18,028.80	\$0.00	\$0.00	\$18,028.80	-\$1,180.18	-\$702.44	\$1,145.95	\$668.23	\$0.01	-\$34.20	\$18,063.00
Departamento 3 DELEGACION DE BARRANCA DE SANTA CLARA												
1097	BEAS CASTRO FRANCISCA	\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	-\$0.10	-\$175.10	\$3,853.40
1098	CEDANO MADRIGAL CRISTINA	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
1099	RUBIO PRECIADO MIRTA	\$2,054.40	\$0.00	\$0.00	\$2,054.40	-\$401.48	-\$302.98	\$98.49	\$0.00	-\$0.02	-\$303.00	\$2,357.40
2000	VALENCIA PRECIADO MARIA GUADALUPE	\$3,278.10	\$0.00	\$0.00	\$3,278.10	-\$401.27	-\$224.46	\$176.81	\$0.00	-\$0.04	-\$224.50	\$3,502.60
2001	MEZA UREÑA JUAN CARLOS	\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	-\$0.10	-\$175.10	\$3,853.40
Total Depto		\$21,707.10	\$0.00	\$0.00	\$21,707.10	-\$1,557.61	-\$877.44	\$1,348.37	\$668.23	-\$0.29	-\$209.50	\$21,916.60
Departamento 4 DELEGACION BARRANCA DE OTATES												
1018	RUBIO ARENAS ARTEMIO	\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	-\$0.10	-\$175.10	\$3,853.40
1044	CASTRO RAMIREZ MARISOL	\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	-\$0.10	-\$175.10	\$3,853.40
1059	MEZA GARCIA MARISOL	\$2,055.00	\$0.00	\$0.00	\$2,055.00	-\$401.48	-\$302.94	\$98.53	\$0.00	-\$0.06	-\$303.00	\$2,358.00
1094	RUBIO UREÑA LILIANA	\$2,054.40	\$0.00	\$0.00	\$2,054.40	-\$401.48	-\$302.98	\$98.49	\$0.00	-\$0.02	-\$303.00	\$2,357.40
1095	UREÑA RUBIO EDGAR JESUS	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
Total Depto		\$20,484.00	\$0.00	\$0.00	\$20,484.00	-\$1,557.82	-\$955.92	\$1,270.09	\$668.23	-\$0.31	-\$288.00	\$20,772.00
Departamento 5 DELEGACION DE BARRANCA DE LAURELES												
2002	GOMEZ RUBIO PEDRO	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
2003	BARRAGAN ALVARADO JOSE PABLO	\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	-\$0.10	-\$175.10	\$3,853.40

Total Depto				\$12,696.30	\$0.00	\$0.00	\$12,696.30	-\$377.43	-\$175.00	\$870.65	\$668.23	-\$0.13	\$493.10	\$12,203.20
Departamento 6 DELEGACION DE VERDIA														
1025	BECERRA TOLEDO MARIA ELIZANDRA	\$2,054.40	\$0.00	\$0.00	\$2,054.40	-\$401.48	-\$302.98	\$98.49	\$0.00	-\$0.02	-\$303.00	\$2,357.40		
1068	PEREZ GUDIÑO LAYSHA	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80		
1069	MARTINEZ BECERRA PETRA ELIA	\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	-\$0.10	-\$175.10	\$3,853.40		
1070	DELGADILLO CHAVEZ JOSE	\$2,054.40	\$0.00	\$0.00	\$2,054.40	-\$401.48	-\$302.98	\$98.49	\$0.00	-\$0.02	-\$303.00	\$2,357.40		
1071	DIAZ TOLEDO GABRIELA	\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	-\$0.10	-\$175.10	\$3,853.40		
Total Depto				\$20,483.40	\$0.00	\$0.00	\$20,483.40	-\$1,557.82	-\$955.96	\$1,270.05	\$668.23	-\$0.27	-\$288.00	\$20,771.40
Departamento 7 DELEGACION DE SAN MARCOS EVANGELISTA														
1063	CERVANTES MENDOZA JOSE	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80		
1065	LANGO ALONSO JORGE	\$2,054.40	\$0.00	\$0.00	\$2,054.40	-\$401.48	-\$302.98	\$98.49	\$0.00	-\$0.02	-\$303.00	\$2,357.40		
1066	DELGADILLO PEREZ ELIAS	\$2,054.40	\$0.00	\$0.00	\$2,054.40	-\$401.48	-\$302.98	\$98.49	\$0.00	-\$0.02	-\$303.00	\$2,357.40		
1067	ALONSO RUIZ LUIS CARLOS	\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	-\$0.10	-\$175.10	\$3,853.40		
2004	VEGA ANGUIANO LIZBET ISELA	\$2,054.40	\$0.00	\$0.00	\$2,054.40	-\$401.48	-\$302.98	\$98.49	\$0.00	-\$0.02	-\$303.00	\$2,357.40		
Total Depto				\$18,859.50	\$0.00	\$0.00	\$18,859.50	-\$1,581.87	-\$1,083.94	\$1,166.12	\$668.23	-\$0.19	-\$415.90	\$19,275.40
Departamento 8 AGENCIA DE PUEBLO NUEVO														
1081	GONZALEZ BARVA JUAN	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80		
Total Depto				\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
Departamento 9 AGENCIA EL CRUCERO														
1072	ARIAS PEREZ BLANCA ESTELA	\$3,678.00	\$0.00	\$0.00	\$3,678.00	-\$377.43	-\$175.02	\$202.40	\$0.00	\$0.02	-\$175.00	\$3,853.00		
1074	DELGADO BECERRA ANDRES	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80		
Total Depto				\$12,696.00	\$0.00	\$0.00	\$12,696.00	-\$377.43	-\$175.02	\$870.63	\$668.23	-\$0.01	\$493.20	\$12,202.80
Departamento 10 AGENCIA LA CRUZ														
1082	CAMBEROS ESQUIVEL JAIME	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80		
Total Depto				\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
Departamento 11 AGENCIA EL BRISEÑO														
1075	RAMIREZ CHAVEZ KARLA JANETH	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80		
Total Depto				\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
Departamento 12 AGENCIA LA UREÑA														
1083	VERONICA ZUÑIGA SAYRA CONSUELO	\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80		
1084	SANTOYO CASTELLANOS SUSANA	\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	-\$0.10	-\$175.10	\$3,853.40		
1085	ZOLORZANO FRIAS MA. GUADALUPE	\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	-\$0.10	-\$175.10	\$3,853.40		

Total Depto		\$16,374.60	\$0.00	\$0.00	\$16,374.60	-\$754.86	-\$350.00	\$1,073.07	\$668.23	-\$0.23	\$318.00	\$16,056.60
Departamento 13 AGENCIA DE CACALUTA												
1033 SANTILLAN CHAVEZ MARIO REYMUNDO		\$2,054.40	\$0.00	\$0.00	\$2,054.40	-\$401.48	-\$302.98	\$98.49	\$0.00	-\$0.02	-\$303.00	\$2,357.40
1077 GALVAN OLIVO MARTHA		\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
1078 HERNANDEZ SANCHEZ OLIVIER		\$3,678.30	\$0.00	\$0.00	\$3,678.30	-\$377.43	-\$175.00	\$202.42	\$0.00	-\$0.10	-\$175.10	\$3,853.40
Total Depto		\$14,750.70	\$0.00	\$0.00	\$14,750.70	-\$778.91	-\$477.98	\$969.14	\$668.23	-\$0.15	\$190.10	\$14,560.60
Departamento 14 LAS MORAS												
1076 CASTILLO ORTEGA MIGUEL ANGEL		\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
Total Depto		\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
Departamento 15 SAYULAPAN												
1080 SOTO GOMEZ EDUARDO RODRIGO		\$9,018.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
2006 MONTES PRECIADO MARIBEL		\$3,678.00	\$0.00	\$0.00	\$3,678.00	-\$377.43	-\$175.02	\$202.40	\$0.00	\$0.02	-\$175.00	\$3,853.00
Total Depto		\$12,696.00	\$0.00	\$0.00	\$12,696.00	-\$377.43	-\$175.02	\$870.63	\$668.23	-\$0.01	\$493.20	\$12,202.80
Total Gr:		\$226,924.24	\$95.00	\$84.20	\$227,103.44	-\$11,635.31	-\$6,750.49	\$14,674.15	\$10,023.45	-\$1.72	\$3,271.24	\$223,832.20