

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

Periodo 6 al 6 Mensual del 01/06/2024 al 30/06/2024

Código	Empleado	Sueldo	Vacaciones a tiempo	Prima de vacaciones reportada \$	Aguinaldo	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. Art174	I.S.R. (mes)	*TOTAL* *DEDUCCIONES*	*NETO*
<b>Departamento 1 DELEGACION GENERAL ANDRES FIGUEROA</b>												
1012	ARREOLA GOVEA J. JESUS	\$4,313.60	\$0.00	\$0.00	\$0.00	\$4,313.60	-\$384.87	\$243.08	\$0.00	\$0.00	\$0.00	\$4,313.60
1089	AYALA APODACA JOSE ANGEL	\$0.00	\$3,006.00	\$302.68	\$2,467.92	\$5,776.60	-\$384.87	\$159.40	\$0.00	\$0.00	\$0.00	\$5,776.60
2007	DIAZ TOSCANO VIRIDIANA	\$4,313.60	\$0.00	\$0.00	\$0.00	\$4,313.60	-\$384.87	\$0.00	\$0.00	\$0.00	\$0.00	\$4,313.60
<b>Total Depto</b>		<b>\$8,627.20</b>	<b>\$3,006.00</b>	<b>\$302.68</b>	<b>\$2,467.92</b>	<b>\$14,403.80</b>	<b>-\$1,154.61</b>	<b>\$402.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,403.80</b>
<b>Departamento 2 DELEGACION DE BENITO JUAREZ</b>												
1090	HERNANDEZ CARRANZA MONICA	\$3,502.60	\$0.00	\$0.00	\$0.00	\$3,502.60	-\$384.87	\$191.18	\$0.00	\$0.00	\$0.00	\$3,502.60
1091	TRINIDAD GARCIA FERMIN	\$2,357.40	\$0.00	\$0.00	\$0.00	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1092	LOMELI HERNANDEZ CEZAR ISRAEL	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80
2005	BONALES MORALES JOSE	\$3,853.40	\$0.00	\$0.00	\$0.00	\$3,853.40	-\$384.87	\$213.63	\$0.00	\$0.00	\$0.00	\$3,853.40
<b>Total Depto</b>		<b>\$18,731.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,731.40</b>	<b>-\$1,154.61</b>	<b>\$1,190.93</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$18,063.20</b>
<b>Departamento 3 DELEGACION DE BARRANCA DE SANTA CLARA</b>												
1097	BEAS CASTRO FRANCISCA	\$3,853.20	\$0.00	\$0.00	\$0.00	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
1098	CEDANO MADRIGAL CRISTINA	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80
1099	RUBIO PRECIADO MIRTA	\$2,357.40	\$0.00	\$0.00	\$0.00	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
2000	VALENCIA PRECIADO MARIA GUADALI	\$3,502.60	\$0.00	\$0.00	\$0.00	\$3,502.60	-\$384.87	\$191.18	\$0.00	\$0.00	\$0.00	\$3,502.60
2001	MEZA UREÑA JUAN CARLOS	\$3,853.40	\$0.00	\$0.00	\$0.00	\$3,853.40	-\$384.87	\$213.63	\$0.00	\$0.00	\$0.00	\$3,853.40
<b>Total Depto</b>		<b>\$22,584.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,584.60</b>	<b>-\$1,539.48</b>	<b>\$1,404.55</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$21,916.40</b>
<b>Departamento 4 DELEGACION BARRANCA DE OTATES</b>												
1018	RUBIO ARENAS ARTEMIO	\$3,853.40	\$0.00	\$0.00	\$0.00	\$3,853.40	-\$384.87	\$213.63	\$0.00	\$0.00	\$0.00	\$3,853.40
1044	CASTRO RAMIREZ MARISOL	\$3,853.20	\$0.00	\$0.00	\$0.00	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
1059	MEZA GARCIA MARISOL	\$2,357.80	\$0.00	\$0.00	\$0.00	\$2,357.80	-\$384.87	\$117.91	\$0.00	\$0.00	\$0.00	\$2,357.80
1094	RUBIO UREÑA LILIANA	\$2,357.40	\$0.00	\$0.00	\$0.00	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1095	UREÑA RUBIO EDGAR JESUS	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80
<b>Total Depto</b>		<b>\$21,439.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,439.80</b>	<b>-\$1,539.48</b>	<b>\$1,331.28</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$20,771.60</b>
<b>Departamento 5 DELEGACION DE BARRANCA DE LAURELES</b>												
2002	GOMEZ RUBIO PEDRO	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80
2003	BARRAGAN ALVARADO JOSE PABLO	\$3,853.20	\$0.00	\$0.00	\$0.00	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20

<b>Total Depto</b>		<b>\$12,871.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,871.20</b>	<b>-\$384.87</b>	<b>\$881.85</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$12,203.00</b>
<b>Departamento 6 DELEGACION DE VERDIA</b>												
1025	BECERRA TOLEDO MARIA ELIZANDRA	\$2,357.40	\$0.00	\$0.00	\$0.00	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1068	PEREZ GUDIÑO LAYSHA	\$4,208.40	\$739.47	\$1,061.11	\$6,832.63	\$12,841.61	-\$384.87	\$283.68	\$389.02	\$0.00	\$287.81	\$12,553.80
1069	MARTINEZ BECERRA PETRA ELIA	\$3,853.20	\$0.00	\$0.00	\$0.00	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
1070	DELGADILLO CHAVEZ JOSE	\$2,357.40	\$0.00	\$0.00	\$0.00	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1071	DIAZ TOLEDO GABRIELA	\$3,853.20	\$0.00	\$0.00	\$0.00	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
<b>Total Depto</b>		<b>\$16,629.60</b>	<b>\$739.47</b>	<b>\$1,061.11</b>	<b>\$6,832.63</b>	<b>\$25,262.81</b>	<b>-\$1,924.35</b>	<b>\$946.70</b>	<b>\$389.02</b>	<b>\$0.00</b>	<b>\$287.81</b>	<b>\$24,975.00</b>
<b>Departamento 7 DELEGACION DE SAN MARCOS EVANGELISTA</b>												
1063	CERVANTES MENDOZA JOSE	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80
1065	LANGO ALONSO JORGE	\$2,357.40	\$0.00	\$0.00	\$0.00	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1066	DELGADILLO PEREZ ELIAS	\$2,357.40	\$0.00	\$0.00	\$0.00	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1067	ALONSO RUIZ LUIS CARLOS	\$3,853.20	\$0.00	\$0.00	\$0.00	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
2004	VEGA ANGUIANO LIZBET ISELA	\$2,357.40	\$0.00	\$0.00	\$0.00	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
<b>Total Depto</b>		<b>\$19,943.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19,943.40</b>	<b>-\$1,539.48</b>	<b>\$1,235.52</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$19,275.20</b>
<b>Departamento 8 AGENCIA DE PUEBLO NUEVO</b>												
1081	GONZALEZ BARVA JUAN	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80
<b>Total Depto</b>		<b>\$9,018.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,018.00</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$8,349.80</b>
<b>Departamento 9 AGENCIA EL CRUCERO</b>												
1072	ARIAS PEREZ BLANCA ESTELA	\$3,853.00	\$0.00	\$0.00	\$0.00	\$3,853.00	-\$384.87	\$213.60	\$0.00	\$0.00	\$0.00	\$3,853.00
1074	DELGADO BECERRA ANDRES	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80
<b>Total Depto</b>		<b>\$12,871.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,871.00</b>	<b>-\$384.87</b>	<b>\$881.83</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$12,202.80</b>
<b>Departamento 10 AGENCIA LA CRUZ</b>												
1082	CAMBEROS ESQUIVEL JAIME	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80
<b>Total Depto</b>		<b>\$9,018.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,018.00</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$8,349.80</b>
<b>Departamento 11 AGENCIA EL BRISEÑO</b>												
1075	RAMIREZ CHAVEZ KARLA JANETH	\$8,416.80	\$0.00	\$0.00	\$0.00	\$8,416.80	-\$384.87	\$602.82	\$0.00	\$217.95	\$218.00	\$8,198.80
<b>Total Depto</b>		<b>\$8,416.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,416.80</b>	<b>-\$384.87</b>	<b>\$602.82</b>	<b>\$0.00</b>	<b>\$217.95</b>	<b>\$218.00</b>	<b>\$8,198.80</b>
<b>Departamento 12 AGENCIA LA UREÑA</b>												
1083	VERONICA ZUÑIGA SAYRA CONSUELC	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80
1084	SANTOYO CASTELLANOS SUSANA	\$3,853.20	\$0.00	\$0.00	\$0.00	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
1085	ZOLORZANO FRIAS MA. GUADALUPE	\$3,853.20	\$0.00	\$0.00	\$0.00	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20

<b>Total Depto</b>												
	<b>\$16,724.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$16,724.40</b>	<b>-\$769.74</b>	<b>\$1,095.47</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$16,056.20</b>	
<b>Departamento 13 AGENCIA DE CACALUTA</b>												
1033 SANTILLAN CHAVEZ MARIO REYMUND	\$2,357.40	\$0.00	\$0.00	\$0.00	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40	
1077 GALVAN OLIVO MARTHA	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80	
1078 HERNANDEZ SANCHEZ OLIVIER	\$3,853.20	\$0.00	\$0.00	\$0.00	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20	
<b>Total Depto</b>	<b>\$15,228.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,228.60</b>	<b>-\$769.74</b>	<b>\$999.74</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$14,560.40</b>	
<b>Departamento 14 LAS MORAS</b>												
1076 CASTILLO ORTEGA MIGUEL ANGEL	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80	
<b>Total Depto</b>	<b>\$9,018.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,018.00</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$8,349.80</b>	
<b>Departamento 15 SAYULAPAN</b>												
1080 SOTO GOMEZ EDUARDO RODRIGO	\$9,018.00	\$0.00	\$0.00	\$0.00	\$9,018.00	\$0.00	\$668.23	\$0.00	\$668.23	\$668.20	\$8,349.80	
2006 MONTES PRECIADO MARIBEL	\$3,853.00	\$0.00	\$0.00	\$0.00	\$3,853.00	-\$384.87	\$213.60	\$0.00	\$0.00	\$0.00	\$3,853.00	
<b>Total Depto</b>	<b>\$12,871.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,871.00</b>	<b>-\$384.87</b>	<b>\$881.83</b>	<b>\$0.00</b>	<b>\$668.23</b>	<b>\$668.20</b>	<b>\$12,202.80</b>	
<b>Total (</b>	<b>\$213,993.00</b>	<b>\$3,745.47</b>	<b>\$1,363.79</b>	<b>\$9,300.55</b>	<b>\$228,402.81</b>	<b>-\$11,930.97</b>	<b>\$13,859.69</b>	<b>\$389.02</b>	<b>\$8,236.71</b>	<b>\$8,524.21</b>	<b>\$219,878.60</b>	