

Municipio de Zacoalco de Torres (Delegaciones y Agencias)

Periodo 8 al 8 Mensual del 01/08/2024 al 31/08/2024

Código	Empleado	Sueldo	*TOTAL* *PERCEPCI ONES*	Subs al Empleo acreditado	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	\$4,313.60	\$4,313.60	-\$384.87	\$243.08	\$0.00	\$0.00	\$0.00	\$4,313.60
2007	DIAZ TOSCANO VIRIDIANA	\$4,313.60	\$4,313.60	-\$384.87	\$0.00	\$0.00	\$0.00	\$0.00	\$4,313.60
Total Depto		\$8,627.20	\$8,627.20	-\$769.74	\$243.08	\$0.00	\$0.00	\$0.00	\$8,627.20
Departamento 2 DELEGACION DE BENITO JUAREZ									
1090	HERNANDEZ CARRANZA MONICA	\$3,502.60	\$3,502.60	-\$384.87	\$191.18	\$0.00	\$0.00	\$0.00	\$3,502.60
1091	TRINIDAD GARCIA FERMIN	\$2,357.40	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1092	LOMELI HERNANDEZ CEZAR ISRAEL	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
2005	BONALES MORALES JOSE	\$3,853.40	\$3,853.40	-\$384.87	\$213.63	\$0.00	\$0.00	\$0.00	\$3,853.40
Total Depto		\$18,731.40	\$18,731.40	-\$1,154.61	\$1,190.93	\$668.23	-\$0.03	\$668.20	\$18,063.20
Departamento 3 DELEGACION DE BARRANCA DE SANTA CLARA									
1097	BEAS CASTRO FRANCISCA	\$3,853.20	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
1098	CEDANO MADRIGAL CRISTINA	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
1099	RUBIO PRECIADO MIRTA	\$2,357.40	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
2000	VALENCIA PRECIADO MARIA GUADALUPE	\$3,502.60	\$3,502.60	-\$384.87	\$191.18	\$0.00	\$0.00	\$0.00	\$3,502.60
2001	MEZA UREÑA JUAN CARLOS	\$3,853.40	\$3,853.40	-\$384.87	\$213.63	\$0.00	\$0.00	\$0.00	\$3,853.40
Total Depto		\$22,584.60	\$22,584.60	-\$1,539.48	\$1,404.55	\$668.23	-\$0.03	\$668.20	\$21,916.40
Departamento 4 DELEGACION BARRANCA DE OTATES									
1018	RUBIO ARENAS ARTEMIO	\$3,853.40	\$3,853.40	-\$384.87	\$213.63	\$0.00	\$0.00	\$0.00	\$3,853.40
1044	CASTRO RAMIREZ MARISOL	\$3,853.20	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
1059	MEZA GARCIA MARISOL	\$2,357.80	\$2,357.80	-\$384.87	\$117.91	\$0.00	\$0.00	\$0.00	\$2,357.80
1094	RUBIO UREÑA LILIANA	\$2,357.40	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1095	UREÑA RUBIO EDGAR JESUS	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
Total Depto		\$21,439.80	\$21,439.80	-\$1,539.48	\$1,331.28	\$668.23	-\$0.03	\$668.20	\$20,771.60
Departamento 5 DELEGACION DE BARRANCA DE LAURELES									
2002	GOMEZ RUBIO PEDRO	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
2003	BARRAGAN ALVARADO JOSE PABLO	\$3,853.20	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
Total Depto		\$12,871.20	\$12,871.20	-\$384.87	\$881.85	\$668.23	-\$0.03	\$668.20	\$12,203.00

Departamento 6 DELEGACION DE VERDIA

1025	BECERRA TOLEDO MARIA ELIZANDRA	\$2,357.40	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1069	MARTINEZ BECERRA PETRA ELIA	\$3,853.20	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
1070	DELGADILLO CHAVEZ JOSE	\$2,357.40	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1071	DIAZ TOLEDO GABRIELA	\$3,853.20	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20

Total Depto

\$12,421.20	\$12,421.20	-\$1,539.48	\$663.02	\$0.00	\$0.00	\$0.00	\$12,421.20
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Departamento 7 DELEGACION DE SAN MARCOS EVANGELISTA

1063	CERVANTES MENDOZA JOSE	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
1065	LANGO ALONSO JORGE	\$2,357.40	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1066	DELGADILLO PEREZ ELIAS	\$2,357.40	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1067	ALONSO RUIZ LUIS CARLOS	\$3,853.20	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
2004	VEGA ANGUIANO LIZBET ISELA	\$2,357.40	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40

Total Depto

\$19,943.40	\$19,943.40	-\$1,539.48	\$1,235.52	\$668.23	-\$0.03	\$668.20	\$19,275.20
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Departamento 8 AGENCIA DE PUEBLO NUEVO

1081	GONZALEZ BARVA JUAN	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
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Total Depto

\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
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Departamento 9 AGENCIA EL CRUCERO

1072	ARIAS PEREZ BLANCA ESTELA	\$3,853.00	\$3,853.00	-\$384.87	\$213.60	\$0.00	\$0.00	\$0.00	\$3,853.00
1074	DELGADO BECERRA ANDRES	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80

Total Depto

\$12,871.00	\$12,871.00	-\$384.87	\$881.83	\$668.23	-\$0.03	\$668.20	\$12,202.80
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Departamento 10 AGENCIA LA CRUZ

1082	CAMBEROS ESQUIVEL JAIME	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
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Total Depto

\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
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Departamento 11 AGENCIA EL BRISEÑO

1075	RAMIREZ CHAVEZ KARLA JANETH	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
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Total Depto

\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
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Departamento 12 AGENCIA LA UREÑA

1083	VERONICA ZUÑIGA SAYRA CONSUELO	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
1084	SANTOYO CASTELLANOS SUSANA	\$3,853.20	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
1085	ZOLORZANO FRIAS MA. GUADALUPE	\$3,853.20	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20

Total Depto

\$16,724.40	\$16,724.40	-\$769.74	\$1,095.47	\$668.23	-\$0.03	\$668.20	\$16,056.20
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Departamento 13 AGENCIA DE CACALUTA

1033	SANTILLAN CHAVEZ MARIO REYMUNDO	\$2,357.40	\$2,357.40	-\$384.87	\$117.89	\$0.00	\$0.00	\$0.00	\$2,357.40
1077	GALVAN OLIVO MARTHA	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
1078	HERNANDEZ SANCHEZ OLIVIER	\$3,853.20	\$3,853.20	-\$384.87	\$213.62	\$0.00	\$0.00	\$0.00	\$3,853.20
Total Depto		\$15,228.60	\$15,228.60	-\$769.74	\$999.74	\$668.23	-\$0.03	\$668.20	\$14,560.40

Departamento 14 LAS MORAS

1076	CASTILLO ORTEGA MIGUEL ANGEL	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
Total Depto		\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80

Departamento 15 SAYULAPAN

1080	SOTO GOMEZ EDUARDO RODRIGO	\$9,018.00	\$9,018.00	\$0.00	\$668.23	\$668.23	-\$0.03	\$668.20	\$8,349.80
2006	MONTES PRECIADO MARIBEL	\$3,853.00	\$3,853.00	-\$384.87	\$213.60	\$0.00	\$0.00	\$0.00	\$3,853.00
Total Depto		\$12,871.00	\$12,871.00	-\$384.87	\$881.83	\$668.23	-\$0.03	\$668.20	\$12,202.80

Total Gr

\$210,385.80	\$210,385.80	-\$10,776.36	\$13,482.02	\$8,686.99	-\$0.39	\$8,686.60	\$201,699.20
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