

ESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUE

Lista de Raya (forma tabular)
Periodo 23 al 23 Quincenal del 01/12/2024 al 15/12/2024

Fecha: 10/Ene/2025
Hora: 10:37:05:43

Reg. Pat. MESS: 000000000000000001
RFC: DMS-860927-EL9

Código	Empleado	Sueldo	Aguinaldo	"Oblig." "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. años de Subs al Empleo	I.S.R. A/174	I.S.R. (mes)	"Oblig." "Deducciones"	"TOTAL" "REDUCCIONES"	"NETO"	"Oblig." "Obligaciones"	"TOTAL" "OBLIGACIONES"
Reg. Pat. MESS: 000000000000000001															
Departamento 1 DIRECCION GENERAL															
069	BEZERRA MEDINA GABRIELA	\$2,884.00	\$2,404.00	\$0.00	\$5,288.00	-\$192.00	-\$24.00	\$168.00	\$112.00	\$0.00	\$0.00	\$88.00	\$5,200.00	\$0.00	\$0.00
070	LOPEZ RECHA CECILIA DEL SOCORRO	\$10,886.00	\$8,989.00	\$0.00	\$19,875.00	\$0.00	\$0.00	\$1,455.00	\$1,320.00	\$1,455.00	\$0.00	\$2,880.00	\$16,995.00	\$0.00	\$0.00
071	RAMIREZ ESCOBAR JUAN FELIPE	\$6,984.00	\$4,912.00	\$0.00	\$11,896.00	\$0.00	\$0.00	\$600.00	\$780.00	\$600.00	\$0.00	\$1,380.00	\$10,516.00	\$0.00	\$0.00
088	JIMENEZ PACHECO TORIBIO	\$3,976.00	\$3,314.00	\$0.00	\$7,290.00	-\$192.00	\$0.00	\$276.00	\$301.00	\$276.00	\$0.00	\$445.00	\$6,845.00	\$0.00	\$0.00
090	RAMIREZ FRANCO JAIRO OSIBIS	\$4,792.00	\$3,813.00	\$0.00	\$8,605.00	\$0.00	\$0.00	\$341.00	\$415.00	\$341.00	\$0.00	\$786.00	\$7,819.00	\$0.00	\$0.00
112	GONZALEZ RAMIREZ ATZURY ROSALBA	\$6,636.00	\$4,697.00	\$0.00	\$11,333.00	\$0.00	\$0.00	\$464.00	\$752.00	\$464.00	\$0.00	\$1,216.00	\$9,117.00	\$0.00	\$0.00
115	SANCHEZ MARTIN CESAR ALEJANDRO	\$5,793.00	\$4,792.00	\$0.00	\$10,585.00	\$0.00	\$0.00	\$475.00	\$700.00	\$475.00	\$0.00	\$1,175.00	\$9,410.00	\$0.00	\$0.00
124	RAMIREZ MONTAÑO NEEMA PRISCIA	\$6,676.00	\$4,730.00	\$0.00	\$11,406.00	\$0.00	\$0.00	\$471.00	\$236.00	\$471.00	\$0.00	\$707.00	\$9,699.00	\$0.00	\$0.00
133	LOZA GONZALEZ ELIA BEATRIZ	\$3,984.00	\$3,295.00	\$0.00	\$7,279.00	-\$192.00	\$0.00	\$274.00	\$4.00	\$274.00	\$0.00	\$95.00	\$7,184.00	\$0.00	\$0.00
134	MARQUEZ LOZA SAMIRA DEL CARMEN	\$3,277.00	\$2,731.00	\$0.00	\$6,008.00	-\$192.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$8.00	\$6,000.00	\$0.00	\$0.00
Total Depto		\$52,242.00	\$43,837.00	\$0.00	\$95,779.00	-\$768.00	-\$24.00	\$4,629.00	\$4,629.00	\$3,884.00	\$0.00	\$8,488.00	\$87,290.00	\$0.00	\$0.00
Departamento 2 UBR															
008	MARQUEZ JIMENEZ JAVIER	\$4,799.00	\$3,999.00	\$0.00	\$8,798.00	\$0.00	\$0.00	\$366.00	\$435.00	\$366.00	\$0.00	\$801.00	\$7,997.00	\$0.00	\$0.00
015	VAZQUEZ ORTIGA NICOLA ALEXANDRA	\$3,976.00	\$3,314.00	\$0.00	\$7,290.00	-\$192.00	\$0.00	\$276.00	\$301.00	\$276.00	\$0.00	\$445.00	\$6,845.00	\$0.00	\$0.00
018	LOZANO PADILLA LETICIA	\$3,976.00	\$3,314.00	\$0.00	\$7,290.00	-\$192.00	\$0.00	\$276.00	\$301.00	\$276.00	\$0.00	\$445.00	\$6,845.00	\$0.00	\$0.00
109	SOTO MORENO TERESA DEL ROCIO	\$2,034.00	\$1,696.00	\$0.00	\$3,730.00	-\$192.00	-\$79.00	\$114.00	\$108.00	\$108.00	\$0.00	\$29.00	\$3,700.00	\$0.00	\$0.00
Total Depto		\$14,785.00	\$12,321.00	\$0.00	\$27,106.00	-\$676.00	-\$79.00	\$1,632.00	\$1,264.00	\$1,264.00	\$0.00	\$1,719.00	\$25,387.00	\$0.00	\$0.00
Departamento 3 CENTRO DE PROTECCION A LA INFANCIA															
005	GUTIERREZ CONRADO ELVIA PATRICIA	\$1,901.00	\$1,634.00	\$0.00	\$3,535.00	-\$192.00	-\$83.00	\$109.00	\$105.00	\$105.00	\$0.00	\$22.00	\$3,573.00	\$0.00	\$0.00
012	RENCON PEREZ MARIA ELENA	\$2,213.00	\$1,844.00	\$0.00	\$4,057.00	-\$192.00	-\$67.00	\$125.00	\$118.00	\$118.00	\$0.00	\$51.00	\$4,006.00	\$0.00	\$0.00
057	GONZALEZ OLIVERAS RAMON	\$2,886.00	\$2,407.00	\$0.00	\$5,293.00	-\$192.00	-\$14.00	\$168.00	\$154.00	\$154.00	\$0.00	\$130.00	\$5,163.00	\$0.00	\$0.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$3,984.00	\$3,295.00	\$0.00	\$7,279.00	-\$192.00	\$0.00	\$274.00	\$0.00	\$274.00	\$0.00	\$81.00	\$7,198.00	\$0.00	\$0.00
083	VAZQUEZ SOTO TIZAHANA	\$5,969.00	\$4,591.00	\$0.00	\$10,560.00	\$0.00	\$0.00	\$444.00	\$667.00	\$444.00	\$0.00	\$1,111.00	\$9,449.00	\$0.00	\$0.00
130	HERNANDEZ ELIZALDE MARIA FERNANDA	\$3,481.00	\$2,901.00	\$0.00	\$6,382.00	-\$192.00	\$0.00	\$322.00	\$0.00	\$322.00	\$0.00	\$30.00	\$6,352.00	\$0.00	\$0.00
Total Depto		\$20,006.00	\$16,872.00	\$0.00	\$36,878.00	-\$666.00	-\$174.00	\$1,342.00	\$1,044.00	\$1,044.00	\$0.00	\$1,426.00	\$35,252.00	\$0.00	\$0.00
Departamento 4 PSICOLOGIA															
135	DAZ HERASOLLO ROSA DEL CARMEN	\$5,435.00	\$2,265.00	\$0.00	\$7,700.00	\$0.00	\$0.00	\$435.00	\$0.00	\$435.00	\$0.00	\$435.00	\$7,265.00	\$0.00	\$0.00
Total Depto		\$5,435.00	\$2,265.00	\$0.00	\$7,700.00	\$0.00	\$0.00	\$435.00	\$435.00	\$435.00	\$0.00	\$435.00	\$7,265.00	\$0.00	\$0.00
Departamento 5 ASISTENCIA ALIMENTARIA															
111	DAZ HERBERTA EVELYN CAROLINA	\$3,473.00	\$2,894.00	\$0.00	\$6,367.00	-\$192.00	\$0.00	\$221.00	\$315.00	\$221.00	\$0.00	\$344.00	\$6,023.00	\$0.00	\$0.00
128	BEZERRA GARCIA MARTHA	\$3,976.00	\$3,313.00	\$0.00	\$7,289.00	-\$192.00	\$0.00	\$276.00	\$8.00	\$276.00	\$0.00	\$90.00	\$7,199.00	\$0.00	\$0.00
131	BEZERRA OLIVARES JESCAN ESAU	\$3,985.00	\$3,321.00	\$0.00	\$7,306.00	-\$192.00	\$0.00	\$277.00	\$7.00	\$277.00	\$0.00	\$92.00	\$7,214.00	\$0.00	\$0.00
Total Depto		\$11,434.00	\$9,528.00	\$0.00	\$20,962.00	-\$676.00	\$0.00	\$774.00	\$328.00	\$328.00	\$0.00	\$526.00	\$20,436.00	\$0.00	\$0.00
Departamento 6 COMEDOR ASISTENCIAL															
060	VAZQUEZ LOPEZ MARTHA CECILIA	\$3,752.00	\$3,127.00	\$0.00	\$6,879.00	-\$192.00	\$0.00	\$262.00	\$0.00	\$262.00	\$0.00	\$59.00	\$6,620.00	\$0.00	\$0.00
097	NAVIGARE GONZALEZ ALAN JUDITH	\$3,909.00	\$2,776.00	\$0.00	\$6,685.00	-\$192.00	-\$11.00	\$181.00	\$189.00	\$181.00	\$0.00	\$188.00	\$6,477.00	\$0.00	\$0.00
098	PADILLA HERNANDEZ REBECA	\$2,439.00	\$2,033.00	\$0.00	\$4,472.00	-\$192.00	-\$63.00	\$140.00	\$130.00	\$140.00	\$0.00	\$77.00	\$4,395.00	\$0.00	\$0.00
120	MARQUEZ GARCIA ANGELA	\$3,398.00	\$2,797.00	\$0.00	\$6,195.00	-\$192.00	\$0.00	\$303.00	\$300.00	\$303.00	\$11.00	\$311.00	\$5,754.00	\$0.00	\$0.00
127	VARGAS JIMENEZ YOLANDA	\$3,984.00	\$3,295.00	\$0.00	\$7,279.00	-\$192.00	\$0.00	\$274.00	\$4.00	\$274.00	\$0.00	\$85.00	\$7,194.00	\$0.00	\$0.00
Total Depto		\$16,543.00	\$13,787.00	\$0.00	\$30,339.00	-\$666.00	-\$64.00	\$1,050.00	\$633.00	\$633.00	\$0.00	\$720.00	\$29,619.00	\$0.00	\$0.00
Departamento 7 JURIDICO															
129	GARCIA RAMIREZ LUIS ANTONIO	\$6,321.00	\$5,268.00	\$0.00	\$11,589.00	\$0.00	\$0.00	\$574.00	\$322.00	\$574.00	\$0.00	\$896.00	\$10,693.00	\$0.00	\$0.00
Total Depto		\$6,321.00	\$5,268.00	\$0.00	\$11,589.00	\$0.00	\$0.00	\$574.00	\$322.00	\$574.00	\$0.00	\$896.00	\$10,693.00	\$0.00	\$0.00
Departamento 8 TRABAJO SOCIAL															
091	CONONA GARCIA JOCELYN ALEXANDRA	\$5,678.00	\$4,730.00	\$0.00	\$10,408.00	\$0.00	\$0.00	\$471.00	\$757.00	\$471.00	\$0.00	\$1,228.00	\$9,179.00	\$0.00	\$0.00
Total Depto		\$5,678.00	\$4,730.00	\$0.00	\$10,408.00	\$0.00	\$0.00	\$471.00	\$757.00	\$471.00	\$0.00	\$1,228.00	\$9,179.00	\$0.00	\$0.00
Departamento 9 PPRNA															
113	LOPEZ MORA SONIA FLOR	\$4,988.00	\$4,155.00	\$0.00	\$9,143.00	\$0.00	\$0.00	\$386.00	\$452.00	\$386.00	\$0.00	\$838.00	\$8,305.00	\$0.00	\$0.00
132	ESQUIVEL DE LA TORRE JOSUE	\$5,476.00	\$4,563.00	\$0.00	\$10,039.00	\$0.00	\$0.00	\$439.00	\$142.00	\$439.00	\$0.00	\$581.00	\$9,458.00	\$0.00	\$0.00
Total Depto		\$10,464.00	\$8,718.00	\$0.00	\$19,182.00	\$0.00	\$0.00	\$825.00	\$594.00	\$825.00	\$0.00	\$1,419.00	\$17,763.00	\$0.00	\$0.00
Departamento 10 LIMPIEZA															
106	ORTEGO REBOLLEDO SILVIA EDITH	\$4,425.00	\$3,697.00	\$0.00	\$8,122.00	-\$192.00	\$0.00	\$325.00	\$401.00	\$325.00	\$133.00	\$334.00	\$7,788.00	\$0.00	\$0.00
107	LOMBI LOPEZ ROSARIO JOCELYN	\$3,864.00	\$3,220.00	\$0.00	\$7,084.00	-\$192.00	\$0.00	\$264.00	\$350.00	\$264.00	\$72.00	\$422.00	\$6,662.00	\$0.00	\$0.00
Total Depto		\$8,289.00	\$6,917.00	\$0.00	\$15,196.00	-\$384.00	\$0.00	\$589.00	\$751.00	\$589.00	\$205.00	\$756.00	\$14,450.00	\$0.00	\$0.00
Total Grat.		\$151,193.00	\$123,733.00	\$0.00	\$274,926.00	-\$4,224.00	-\$341.00	\$11,721.00	\$10,322.00	\$7,832.00	\$0.00	\$17,813.00	\$257,113.00	\$0.00	\$0.00