

CONTPAQ i

NÓMINAS

# MUNICIPIO DE SAN JOSE TEACALCO TLAX

Lista de Raya (forma tabular)

Periodo 23 al 23 Quincenal del 01/12/2024 al 15/12/2024

Reg Pat IMSS: 0000000000000000

RFC: MSJ -960427-CN2

Código	Empleado	Sueldo	Aguinaldo	I.S.R. Art174	I.S.R. (mes)	*NETO*
<b>Departamento 15 AGUA POTABLE</b>						
A049	VILCHIS TORRES JOSUE GUILLERMO	\$5,210.43	\$2,778.89	\$0.00	\$410.43	\$7,578.80
A050	HERNANDEZ CERVANTES EVERARDO	\$3,400.00	\$1,813.33	\$0.00	\$0.00	\$5,213.40
A052	SOLARES VAZQUEZ ROBERTO	\$3,400.00	\$1,813.33	\$0.00	\$0.00	\$5,213.40
A053	MONTIEL JIMENEZ MIGUEL ANGEL	\$3,000.00	\$1,600.00	\$0.00	\$0.00	\$4,600.00
A075	MENDOZA SANCHEZ STEVEN	\$3,000.00	\$1,600.00	\$0.00	\$0.00	\$4,600.00
A081	GUERRA LUZ ANAEL	\$3,400.00	\$1,813.33	\$0.00	\$0.00	\$5,213.40
<b>Departamento 22 BIBLIOTECA</b>						
P071	CARCAÑO SANLUIS CLAUDIA	\$2,600.00	\$0.00	\$0.00	\$0.00	\$2,600.00
<b>Departamento 20 CASA DE LA SALUD</b>						
D058	PAREDES FLORES JOSUE	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
D069	FERNANDEZ SANCHEZ JOSE DE JESUS	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00
<b>Departamento 19 DEPORTE</b>						
P057	SANLUIS CARCAÑO NANCY BELEN	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60
<b>Departamento 18 DESARROLLO RURAL</b>						
S056	MONTIEL CABRERA MARIEL	\$5,210.43	\$2,778.89	\$0.00	\$410.43	\$7,578.80
<b>Departamento 12 DIF MUNICIPAL</b>						
D030	MONTIEL GOMEZ ARACELI	\$4,873.81	\$2,599.37	\$0.00	\$373.81	\$7,099.40
D032	MENDIETA HUERTA GRACIELA	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60
D033	PEREZ TORRES EDITH	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60
D034	SANLUIS CORONA FERNANDA MADIAN	\$3,300.00	\$1,760.00	\$0.00	\$0.00	\$5,060.00
D035	BONILLA PEÑA ERICK	\$3,600.00	\$1,920.00	\$0.00	\$0.00	\$5,520.00
D073	GONZALEZ MONTIEL ESMERALDA	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60
D082	CHINO VELAZQUEZ HILSE DE JESUS	\$3,550.59	\$0.00	\$0.00	\$0.00	\$3,550.60
<b>Departamento 17 ECOLOGIA</b>						
S055	HERNANDEZ CERVANTES RIGOBERTO	\$4,096.84	\$2,184.98	\$0.00	\$96.84	\$6,185.00
<b>Departamento 6 JURIDICO</b>						
P016	PAREDES RODRIGUEZ ESPERANZA	\$7,236.67	\$3,859.56	\$107.96	\$736.67	\$10,251.60
P067	ESPINOZA GONZALEZ DANIEL	\$6,627.51	\$3,534.67	\$49.74	\$627.51	\$9,484.80
<b>Departamento 9 JUZGADO MUNICIPAL</b>						
F023	CASTRO VARGAS JUAN CARLOS	\$5,550.49	\$2,960.26	\$0.00	\$450.49	\$8,060.20
<b>Departamento 25 MINISTERIO PUBLICO</b>						
F076	HERNANDEZ HERNANDEZ ELISEO FELIPE D	\$5,550.49	\$2,960.26	\$0.00	\$450.49	\$8,060.40
F079	RODRIGUEZ ZAMBRANO OMAR	\$5,210.43	\$2,778.89	\$0.00	\$410.43	\$7,578.80
<b>Departamento 7 OBRAS PUBLICAS</b>						
O017	RODRIGUEZ GUERRERO MIGUEL ANGEL	\$9,342.54	\$4,982.69	\$368.59	\$1,172.54	\$12,784.00
O018	HERNANDEZ FERNANDEZ NORBERTO	\$6,026.68	\$3,214.23	\$0.00	\$526.68	\$8,714.20
O019	LUNA CAMIRO JOEL NAHUM	\$6,026.68	\$3,214.23	\$0.00	\$526.68	\$8,714.20
O077	VELASCO BARCEINAS PALOMA LIZBETH	\$6,026.68	\$3,214.23	\$0.00	\$526.68	\$8,714.20
<b>Departamento 8 ORGANO INTERNO DE CONTROL</b>						
T020	FUENTES SANCHEZ ALAN GEOVANNY	\$8,872.04	\$4,731.76	\$314.99	\$1,072.04	\$12,216.80
T021	HUERTA MENDEZ JOSE FIDEL	\$5,434.85	\$2,898.58	\$0.00	\$434.85	\$7,898.60
T022	SANLUIS HERNANDEZ LEONCIO	\$5,434.85	\$2,898.58	\$0.00	\$434.85	\$7,898.60

**Departamento 1 PRESIDENCIA**

P001	AGUILAR MACIAS GRISELDA	\$19,154.10	\$0.00	\$0.00	\$3,349.10	\$15,805.00
P010	SANLUIS HERNANDEZ MARGARITA	\$4,096.84	\$2,184.98	\$0.00	\$96.84	\$6,185.00
P090	CONTRERAS HERNANDEZ OBDULIO	\$4,873.81	\$2,599.36	\$0.00	\$373.81	\$7,099.40
P091	RAMIREZ ESTUDILLO MARCO ANTONIO	\$4,223.97	\$0.00	\$0.00	\$110.67	\$4,113.20
P093	CHAVEZ DAMIAN ELEAZAR	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
P094	PEREZ PEREZ MONSERRAT GUADALUPE	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
P095	NERIA SANLUIS PETRA SANDRA	\$4,223.97	\$0.00	\$0.00	\$110.67	\$4,113.20
P096	BARRANCO HERNANDEZ JOSE SEBASTIAN	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
P097	CORONA CERVANTES JUAN	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
P099	BONILLA GARCIA KARLA STEPHANIE	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
P100	PEREZ CARCAÑO DANIEL	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
P101	CORONA GONZALEZ ANAIZ	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
P102	CORONA RAMOS NANCY	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
P103	HUERTA VAZQUEZ JOSE REYES	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
P104	ZAMORA GARCIA SANDRA PAOLA	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
P105	HERNANDEZ DIAZ MARY CARMEN	\$4,873.80	\$0.00	\$0.00	\$373.81	\$4,500.00
P106	HERNANDEZ SANLUIS MARIA FERNANDA	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00
P107	ROMERO PEREZ ANDREA IBEET	\$4,873.81	\$0.00	\$0.00	\$373.81	\$4,500.00

**Departamento 16 PROTECCION CIVIL**

D072	CARCAÑO ORTEGA LUIS	\$4,761.60	\$2,539.52	\$0.00	\$361.60	\$6,939.60
F054	VAZQUEZ PEREZ EVELYN ZITLALI	\$4,096.84	\$2,184.98	\$0.00	\$96.84	\$6,185.00
F070	RODRIGUEZ SANCHEZ RAQUEL	\$4,096.84	\$2,184.98	\$0.00	\$96.84	\$6,185.00
F074	NERIA GOMEZ YULI	\$4,209.05	\$2,244.83	\$0.00	\$109.05	\$6,344.80

**Departamento 3 REGIDORES**

R003	AGUILAR NAVA ISNIK	\$12,567.37	\$0.00	\$0.00	\$1,861.37	\$10,706.00
R004	NERIA HERNANDEZ BRENDA	\$12,567.37	\$0.00	\$0.00	\$1,861.37	\$10,706.00
R005	HERNANDEZ CARCAÑO MONICA GUADALUP	\$12,567.37	\$0.00	\$0.00	\$1,861.37	\$10,706.00
R006	OSORIO CARCAÑO ADELINA	\$12,567.37	\$0.00	\$0.00	\$1,861.37	\$10,706.00
R036	SANCHEZ CONDE MICHAEL	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60

**Departamento 10 REGISTRO CIVIL**

P024	CERVANTES SANLUIS BRENDA	\$6,627.51	\$3,534.67	\$49.74	\$627.51	\$9,485.00
P025	NERIA MENDOZA DULCE KARINA	\$3,300.00	\$1,760.00	\$0.00	\$0.00	\$5,060.00

**Departamento 4 SECRETARIA DEL AYUNTAMIENTO**

P007	CASTILLO PEREZ CARLOS	\$11,669.60	\$0.00	\$0.00	\$1,669.60	\$10,000.00
P008	GONZALEZ MACHORRO XIMENA OSIRIS	\$4,873.81	\$2,599.37	\$0.00	\$373.81	\$7,099.40
P028	SAN LUIS NERIA JACOB	\$4,096.84	\$2,184.98	\$0.00	\$96.84	\$6,185.00
P029	SANCHEZ RODRIGUEZ DIEGO ROBERTO	\$4,873.81	\$2,599.37	\$0.00	\$373.81	\$7,099.40

**Departamento 11 SECRETARIA TECNICA**

P026	CORONA NERIA VIRIDIANA	\$7,358.50	\$3,924.53	\$119.60	\$758.50	\$10,405.00
P027	DE LA LUZ TRINIDAD NICOLAS	\$5,434.85	\$2,898.58	\$0.00	\$434.85	\$7,898.60

**Departamento 14 SERVICIOS MUNICIPALES**

S038	HERRERA SANLUIS ERIC	\$7,236.67	\$3,859.56	\$107.96	\$736.67	\$10,251.60
S039	CERVANTES PADILLA LEONCIO	\$4,096.84	\$2,184.98	\$0.00	\$96.84	\$6,185.00
S040	MENDIETA HERNANDEZ BRAYAN	\$4,433.46	\$2,364.51	\$0.00	\$133.46	\$6,664.60
S041	CASTILLO HUERTA JULIAN	\$4,096.84	\$2,184.98	\$0.00	\$96.84	\$6,185.00
S042	HUERTA OLIVARES RUFINO	\$4,096.84	\$2,184.98	\$0.00	\$96.84	\$6,185.00
S043	MONTIEL PADILLA HERMINIO	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60
S044	HERNANDEZ GONZALEZ SABINO	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60
S045	CUAXILOTL RODRIGUEZ AGUSTIN	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60
S046	MENDEZ HUERTA VICENTE	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60
S047	CERVANTES HUERTA LUIS GUSTAVO	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60
S048	MENDEZ COYOTL JESUS	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60
S063	MENDIETA CUAXILOTL MAYRA	\$3,000.00	\$1,600.00	\$0.00	\$0.00	\$2,600.00
S064	ROMANO HERNANDEZ DOLORES	\$3,000.00	\$1,600.00	\$0.00	\$0.00	\$4,600.00
S065	BARTOLO PELCASTRE DARIA YADIRA	\$3,000.00	\$1,600.00	\$0.00	\$0.00	\$4,600.00
S066	SANLUIS CARCAÑO CRISTINA	\$3,000.00	\$1,600.00	\$0.00	\$0.00	\$4,600.00
S080	HERNANDEZ CRUZ LIZETH GELENY	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.80

**Departamento 2 SINDICATURA**

P002	SANLUIS VAZQUEZ EZEQUIEL	\$14,270.06	\$0.00	\$0.00	\$2,225.06	\$12,045.00
P009	HUERTA CORONA FRANCISCA LIZETH	\$3,500.00	\$1,866.67	\$0.00	\$0.00	\$5,366.60

**Departamento 5 TESORERIA**

T011	PEREZ RIOS JOSE LUIS	\$11,923.93	\$6,359.43	\$662.66	\$1,723.93	\$15,896.80
T012	HERNANDEZ GONZALEZ JULIAN	\$6,026.68	\$3,214.23	\$0.00	\$526.68	\$8,714.20
T014	GONZALEZ GUEVARA ANGELES ALASKA	\$6,026.68	\$3,214.23	\$0.00	\$526.68	\$8,714.20
T015	CARCAÑO RODRIGUEZ ANDREA	\$5,434.85	\$2,898.58	\$0.00	\$434.85	\$7,898.60
T068	SANCHEZ COTINO MONICA	\$4,873.81	\$2,599.37	\$0.00	\$373.81	\$7,099.40
T083	ZECUA OCAÑA FANY	\$6,026.68	\$2,008.89	\$0.00	\$526.68	\$7,508.80

**Departamento 21 UNIDAD BASICA DE REHABILITACION**

D060	PEREZ CAMPOS ABRAHAM IMANOL	\$3,823.71	\$2,184.98	\$0.00	\$67.12	\$5,941.60
D061	CONDE VAZQUEZ TERESA	\$3,984.63	\$2,125.14	\$0.00	\$84.63	\$6,025.20
D078	ZAMORA MORENO DIANA	\$4,096.84	\$2,184.98	\$0.00	\$96.84	\$6,185.00

**Departamento 13 UNIDAD DE TRANSPARENCIA**

P037	ROSAS SANLUIS ITZEL GUADALUPE	\$3,700.00	\$1,973.33	\$0.00	\$0.00	\$5,673.40
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<b>Total Gral.</b>		=====	=====	=====	=====	=====
		<b>\$501,605.28</b>	<b>\$169,559.09</b>	<b>\$1,781.24</b>	<b>\$38,127.51</b>	<b>\$629,255.20</b>