

CONTRAQ

Nóminas L. DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL E

Lista de Raya (forma tabular)

Fecha: 03/Mar/2026

Periodo 2 al 2 Quincenal del 16/01/2026 al 31/01/2026

Hora: 11:13:16:134

Reg. Pat. IMSS: 00000000000000000001
RFC: DMS-960927-EL9

Código	Empleado	Sueldo	Vacaciones reportadas \$	Aguinaldo	Indemnización	"Otras" "Percepciones"	"TOTAL" "PERCEPCIONES"	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	"Otras" "Deducciones"	"TOTAL" "DEDUCCIONES"	"NETO"	"Otras" "Obligaciones"	"TOTAL" "OBLIGACIONES"
Departamento 1 DIRECCION GENERAL																		
070	LOPEZ ROCHA CECILIA DEL SOCORRO	\$11,155.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,155.00	\$0.00	\$1,451.00	\$1,451.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,451.00	\$9,704.00	\$0.00	\$0.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$5,850.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,850.00	\$0.00	\$489.00	\$489.00	\$0.00	\$0.00	\$0.00	\$0.00	\$489.00	\$5,361.00	\$0.00	\$0.00
088	JIMENEZ PACHECO TORIBIO	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
090	RAMIREZ FRANCO JAIRO OSIRIS	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
112	GONZALEZ RAMIREZ ATZIRY ROSALBA	\$0.00	\$5,928.00	\$1,644.00	\$0.00	\$0.00	\$7,572.00	\$0.00	\$468.00	\$468.00	\$0.00	\$0.00	\$0.00	\$0.00	\$468.00	\$7,104.00	\$0.00	\$0.00
115	SANCHEZ MARTIN CESAR ALEJANDRO	\$6,065.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,065.00	\$0.00	\$465.00	\$465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00	\$5,600.00	\$0.00	\$0.00
124	RAMIREZ MONTAÑO XEIMI PATRICIA	\$5,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,956.00	\$0.00	\$471.00	\$471.00	\$0.00	\$0.00	\$0.00	\$471.00	\$5,485.00	\$0.00	\$0.00	\$0.00
133	LOZA GONZALEZ ELIA BEATRIZ	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
134	MARQUEZ LOZA SAMIRA DEL CARMEN	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
139	DE ARCOS MARTINEZ MARICELA	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
140	MORENO ROCHA SANDRA	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
Total Depto		\$58,050.00	\$5,928.00	\$1,644.00	\$0.00	\$0.00	\$65,622.00	-\$1,590.00	\$5,428.00	\$3,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,838.00	\$61,794.00	\$0.00	\$0.00
Departamento 2 UBR																		
008	MARQUEZ JIMENEZ JAVIER	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
015	VAZQUEZ ORTEGA MICHAELA ALEJANDRA	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
018	LOZANO PADILLA LETICIA	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
109	SOTO MORENO TERESA DEL ROCIO	\$2,260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,260.00	-\$126.00	\$126.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,260.00	\$0.00	\$0.00	\$0.00
142	SANCHEZ LOZANO DAVID EDUARDO	\$5,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,272.00	-\$265.00	\$396.00	\$132.00	\$0.00	\$0.00	\$0.00	\$132.00	\$5,140.00	\$0.00	\$0.00	\$0.00
Total Depto		\$22,034.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,034.00	-\$1,186.00	\$1,669.00	\$384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384.00	\$21,650.00	\$0.00	\$0.00
Departamento 3 CENTRO DE PROTECCION ALA INFANCIA																		
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$2,156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,156.00	-\$119.00	\$119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,156.00	\$0.00	\$0.00	\$0.00
012	RENDON PEREZ MARIA ELENA	\$2,407.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,407.00	-\$135.00	\$135.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,407.00	\$0.00	\$0.00	\$0.00
057	GONZALEZ GUTIERREZ RAMON	\$3,077.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,077.00	-\$178.00	\$178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,077.00	\$0.00	\$0.00	\$0.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
083	VAZQUEZ SOTO ITZAYANA	\$1,574.00	\$5,882.00	\$818.00	\$0.00	\$0.00	\$8,274.00	\$0.00	\$702.00	\$702.00	\$0.00	\$0.00	\$0.00	\$702.00	\$7,572.00	\$0.00	\$0.00	\$0.00
130	HERNANDEZ ELIZALDE MARIA FERNANDA	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
138	DAVALOS CASILLAS ANA LUCIA	\$5,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,272.00	-\$265.00	\$396.00	\$132.00	\$0.00	\$0.00	\$0.00	\$132.00	\$5,140.00	\$0.00	\$0.00	\$0.00
141	LOZANO DAVALOS LUIS ADRIAN	\$6,734.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,734.00	\$0.00	\$582.00	\$582.00	\$0.00	\$0.00	\$0.00	\$582.00	\$6,152.00	\$0.00	\$0.00	\$0.00
Total Depto		\$30,888.00	\$5,882.00	\$818.00	\$0.00	\$0.00	\$37,588.00	-\$1,227.00	\$2,810.00	\$1,584.00	\$0.00	\$0.00	\$0.00	\$1,584.00	\$36,004.00	\$0.00	\$0.00	\$0.00
Departamento 5 ASISTENCIA ALIMENTARIA																		
111	DAZ HUERTA EVELYN CAROLINA	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
Total Depto		\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00
Departamento 6 COMEDOR ASISTENCIAL																		
060	VAZQUEZ LOPEZ MARTHA CECILIA	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
097	NAVEJAS GONZALEZ ALMA JUDITH	\$3,285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,285.00	-\$132.00	\$132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.00	\$3,285.00	\$0.00	\$0.00	\$0.00
098	PADILLA HERNANDEZ REBECA	\$2,631.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,631.00	-\$150.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,631.00	\$0.00	\$0.00	\$0.00
127	VARGAS JIMENEZ YOLANDA	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
137	LUPERCIO GARCIA YARELY DEL CARMEN	\$1,289.00	\$4,834.00	\$699.00	\$0.00	\$0.00	\$6,822.00	\$0.00	\$489.00	\$489.00	\$0.00	\$0.00	\$0.00	\$489.00	\$6,333.00	\$0.00	\$0.00	\$0.00
Total Depto		\$16,873.00	\$4,834.00	\$699.00	\$0.00	\$0.00	\$22,406.00	-\$872.00	\$1,529.00	\$657.00	\$0.00	\$0.00	\$0.00	\$657.00	\$21,749.00	\$0.00	\$0.00	\$0.00
Departamento 9 PPNNA																		
113	LOPEZ MORA SONIA FLOR	\$2,350.00	\$5,036.00	\$2,095.00	\$10,072.00	\$0.00	\$19,553.00	\$0.00	\$688.00	\$688.00	\$265.00	-\$265.00	\$265.00	\$0.00	\$954.00	\$18,599.00	\$0.00	\$0.00
Total Depto		\$2,350.00	\$5,036.00	\$2,095.00	\$10,072.00	\$0.00	\$19,553.00	\$0.00	\$688.00	\$688.00	\$265.00	-\$265.00	\$265.00	\$0.00	\$954.00	\$18,599.00	\$0.00	\$0.00
Departamento 10 LUDOTECA																		
106	OROZCO ROBLEDI SILVIA EDITH	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$4,834.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,834.00	-\$265.00	\$349.00	\$84.00	\$0.00	\$0.00	\$0.00	\$84.00	\$4,750.00	\$0.00	\$0.00	\$0.00
Total Depto		\$9,668.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,668.00	-\$530.00	\$698.00	\$168.00	\$0.00	\$0.00	\$0.00	\$168.00	\$9,500.00	\$0.00	\$0.00	\$0.00
Total Gral.		\$144,697.00	\$21,680.00	\$5,256.00	\$10,072.00	\$0.00	\$181,705.00	-\$5,670.00	\$13,072.00	\$7,404.00	\$265.00	-\$265.00	\$265.00	\$0.00	\$7,669.00	\$174,036.00	\$0.00	\$0.00