

Nóminas®. DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN MIGUEL I

Lista de Raya (forma tabular)

Fecha: 03/Mar/2026

Periodo 4 al 4 Quincenal del 16/02/2026 al 28/02/2026

Hora: 11:15:00:203

Reg Pat IMSS: 00000000000000000001  
RFC: DMS-860927-EL9

Código	Empleado	Sueldo	Vacaciones reportadas \$	Prima de vacaciones reportada \$	Aguinaldo	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleado acreditado	I.S.R. antes de Subs al Empleado	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
<b>Reg. Pat. IMSS: 00000000000000000001</b>															
<b>Departamento 1 DIRECCION GENERAL</b>															
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	\$1,451.00	\$9,704.00	\$0.00	\$0.00
071	RAMIREZ ESQUIVEL JUAN FELIPE	\$6,250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,250.00	\$0.00	\$505.00	\$505.00	\$0.00	\$505.00	\$5,745.00	\$0.00	\$0.00
088	JIMENEZ PACHECO TORIBIO	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
090	RAMIREZ FRANCO JAIRO OSIRIS	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
115	SANCHEZ MARTIN CESAR ALEJANDRO	\$6,085.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,085.00	\$0.00	\$485.00	\$485.00	\$0.00	\$485.00	\$5,600.00	\$0.00	\$0.00
124	RAMIREZ MONTANO NOEMI PATRICIA	\$5,956.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,956.00	\$0.00	\$471.00	\$471.00	\$0.00	\$471.00	\$5,485.00	\$0.00	\$0.00
133	LOZA GONZALEZ LETICIA	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
134	MARQUEZ LOZA SAMIRA DEL CARMEN	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
139	DE ARCOS MARTINEZ MARICELA	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
140	MORENO ROCHA SANDRA	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
146	ROMO ENCINO AIDDE	\$5,928.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,928.00	\$0.00	\$468.00	\$468.00	\$0.00	\$468.00	\$5,460.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$64,384.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$64,384.00</b>	<b>-\$1,584.00</b>	<b>\$5,474.00</b>	<b>\$3,890.00</b>	<b>\$0.00</b>	<b>\$3,890.00</b>	<b>\$60,494.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 2 UBR</b>															
008	MARQUEZ JIMENEZ JAVIER	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
015	VAZQUEZ ORTEGA MICHAELA ALEJANDRA	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
018	LOZANO PADILLA LETICIA	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$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	\$2,260.00	\$0.00	\$0.00
142	SANCHEZ LOZANO DAVID EDUARDO	\$5,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,272.00	-\$264.00	\$396.00	\$132.00	\$0.00	\$132.00	\$5,140.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$22,037.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,037.00</b>	<b>-\$1,182.00</b>	<b>\$1,569.00</b>	<b>\$387.00</b>	<b>\$0.00</b>	<b>\$387.00</b>	<b>\$21,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 3 CENTRO DE PROTECCION ALA INFANCIA</b>															
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	\$2,156.00	\$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	\$2,407.00	\$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	\$3,077.00	\$0.00	\$0.00
074	VAZQUEZ GONZALEZ JOSE MAURICIO	\$0.00	\$3,546.00	\$806.00	\$3,352.00	\$0.00	\$7,704.00	-\$209.00	\$209.00	\$0.00	\$0.00	\$0.00	\$7,704.00	\$0.00	\$0.00
130	HERNANDEZ ELIZALDE MARIA FERNANDA	\$5,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,272.00	-\$264.00	\$396.00	\$132.00	\$0.00	\$132.00	\$5,140.00	\$0.00	\$0.00
138	DAVALOS CASILLAS ANA LUCIA	\$5,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,272.00	-\$264.00	\$396.00	\$132.00	\$0.00	\$132.00	\$5,140.00	\$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	\$582.00	\$6,152.00	\$0.00	\$0.00
145	ROMO MARTIN MELISA GUADALUPE	\$6,910.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,910.00	\$0.00	\$610.00	\$610.00	\$0.00	\$610.00	\$6,300.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$31,828.00</b>	<b>\$3,546.00</b>	<b>\$806.00</b>	<b>\$3,352.00</b>	<b>\$0.00</b>	<b>\$39,532.00</b>	<b>-\$1,169.00</b>	<b>\$2,625.00</b>	<b>\$1,456.00</b>	<b>\$0.00</b>	<b>\$1,456.00</b>	<b>\$38,076.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 5 ASISTENCIA ALIMENTARIA</b>															
111	DIAZ HUERTA EVELYN CAROLINA	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$4,835.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,835.00</b>	<b>-\$264.00</b>	<b>\$349.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>	<b>\$4,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 6 COMEDOR ASISTENCIAL</b>															
060	VAZQUEZ LOPEZ MARTHA CECILIA	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
097	NAVEJAS GONZALEZ ALMA JUDITH	\$3,285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,285.00	-\$192.00	\$192.00	\$0.00	\$0.00	\$0.00	\$3,285.00	\$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	\$2,631.00	\$0.00	\$0.00
127	VARGAS JIMENEZ YOLANDA	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$15,586.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,586.00</b>	<b>-\$870.00</b>	<b>\$1,040.00</b>	<b>\$170.00</b>	<b>\$0.00</b>	<b>\$170.00</b>	<b>\$15,416.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Departamento 10 LUDOTECA</b>															
106	OROZCO ROBLEDO SILVIA EDITH	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
107	LOMELLI LOPEZ ROSARIO JOCELYN	\$4,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
<b>Total Depto</b>		<b>\$9,670.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,670.00</b>	<b>-\$528.00</b>	<b>\$698.00</b>	<b>\$170.00</b>	<b>\$0.00</b>	<b>\$170.00</b>	<b>\$9,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Gral.</b>		<b>\$148,340.00</b>	<b>\$3,546.00</b>	<b>\$806.00</b>	<b>\$3,352.00</b>	<b>\$0.00</b>	<b>\$156,044.00</b>	<b>-\$5,597.00</b>	<b>\$11,755.00</b>	<b>\$6,158.00</b>	<b>\$0.00</b>	<b>\$6,158.00</b>	<b>\$149,886.00</b>	<b>\$0.00</b>	<b>\$0.00</b>