

Lista de Raya (forma tabular)

Fecha: 19/Ago/2026

Periodo 11 al 11 Quincenal del 01/06/2026 al 15/06/2026

Hora: 12:03:23:471

Reg Pat IMSS: 00000000000000000001

RFC: DMS -860927-EL9

Código	Empleado	Sueldo	*Otras *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
Reg. Pat. IMSS: 00000000000000000001												
Departamento 1 DIRECCION GENERAL												
070	LOPEZ ROCHA CECILIA DEL SOCORRO	\$11,155.00	\$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	\$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	\$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	\$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	\$6,085.00	\$0.00	\$485.00	\$485.00	\$0.00	\$485.00	\$5,600.00	\$0.00	\$0.00
124	RAMIREZ MONTAÑO NOEMI PATRICIA	\$5,956.00	\$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 ELIA BEATRIZ	\$4,835.00	\$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	\$4,513.00	\$0.00	\$4,513.00	-\$264.00	\$314.00	\$50.00	\$0.00	\$50.00	\$4,463.00	\$0.00	\$0.00
139	DE ARCOS MARTINEZ MARICELA	\$4,835.00	\$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	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
146	ROMO ENCINO AIDEE	\$5,928.00	\$0.00	\$5,928.00	\$0.00	\$468.00	\$468.00	\$0.00	\$468.00	\$5,460.00	\$0.00	\$0.00
Total Depto		\$64,062.00	\$0.00	\$64,062.00	-\$1,584.00	\$5,439.00	\$3,855.00	\$0.00	\$3,855.00	\$60,207.00	\$0.00	\$0.00
Departamento 2 UBR												
008	MARQUEZ JIMENEZ JAVIER	\$4,835.00	\$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 MICAELA ALEJANDRA	\$4,835.00	\$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	\$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	\$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	\$5,272.00	-\$264.00	\$396.00	\$132.00	\$0.00	\$132.00	\$5,140.00	\$0.00	\$0.00
Total Depto		\$22,037.00	\$0.00	\$22,037.00	-\$1,182.00	\$1,569.00	\$387.00	\$0.00	\$387.00	\$21,850.00	\$0.00	\$0.00
Departamento 3 CENTRO DE PROTECCION ALA INFANCIA												
005	GUTIERREZ CORNEJO ELVIA PATRICIA	\$2,156.00	\$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	\$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	\$3,077.00	-\$178.00	\$178.00	\$0.00	\$0.00	\$0.00	\$3,077.00	\$0.00	\$0.00
130	HERNANDEZ ELIZALDE MARIA FERNANDA	\$5,272.00	\$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	\$5,272.00	-\$264.00	\$396.00	\$132.00	\$0.00	\$132.00	\$5,140.00	\$0.00	\$0.00
145	ROMO MARTIN MELISA GUADALUPE	\$6,910.00	\$0.00	\$6,910.00	\$0.00	\$610.00	\$610.00	\$0.00	\$610.00	\$6,300.00	\$0.00	\$0.00
147	TORRES MARTIN JOSE ALBERTO	\$7,048.00	\$0.00	\$7,048.00	\$0.00	\$632.00	\$632.00	\$0.00	\$632.00	\$6,416.00	\$0.00	\$0.00
Total Depto		\$32,142.00	\$0.00	\$32,142.00	-\$960.00	\$2,466.00	\$1,506.00	\$0.00	\$1,506.00	\$30,636.00	\$0.00	\$0.00
Departamento 5 ASISTENCIA ALIMENTARIA												
111	DIAZ HUERTA EVELYN CAROLINA	\$4,835.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
131	BECERRA OLIVARES JECSAN ESAU	\$4,835.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
Total Depto		\$9,670.00	\$0.00	\$9,670.00	-\$528.00	\$698.00	\$170.00	\$0.00	\$170.00	\$9,500.00	\$0.00	\$0.00
Departamento 6 COMEDOR ASISTENCIAL												
060	VAZQUEZ LOPEZ MARTHA CECILIA	\$4,835.00	\$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	\$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	\$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	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
Total Depto		\$15,586.00	\$0.00	\$15,586.00	-\$870.00	\$1,040.00	\$170.00	\$0.00	\$170.00	\$15,416.00	\$0.00	\$0.00
Departamento 10 LUDOTECA												
106	OROZCO ROBLEDO SILVIA EDITH	\$4,835.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
107	LOMELI LOPEZ ROSARIO JOCELYN	\$4,835.00	\$0.00	\$4,835.00	-\$264.00	\$349.00	\$85.00	\$0.00	\$85.00	\$4,750.00	\$0.00	\$0.00
Total Depto		\$9,670.00	\$0.00	\$9,670.00	-\$528.00	\$698.00	\$170.00	\$0.00	\$170.00	\$9,500.00	\$0.00	\$0.00
Total Gral.		\$153,167.00	\$0.00	\$153,167.00	-\$5,652.00	\$11,910.00	\$6,258.00	\$0.00	\$6,258.00	\$146,909.00	\$0.00	\$0.00

