CONTPAQ i
NÓMINAS

Sistema para el Desarrollo Integral de la Familia del Municipio de

Lista de Raya (forma tabular)

Periodo 17 al 17 Quincenal del 01/09/2026 al 15/09/2026

Reg Pat IMSS: 00000001234
RFC: DIF -980123-547

Código	Empleado	Sueldo	Séptimo día	Horas extras
Reg. Pat. IMSS: 00000001234				
Departamento 1 Cocina				
001	AYALA ANGEL MARIA ANGELICA	$3,675.00	$0.00	$0.00
006	CRUZ TORRES SANDRA GUADALUPE	$3,675.00	$0.00	$0.00
012	HUARACHA GARCIA ROMELIA	$3,430.00	$0.00	$0.00
033	LIMON GALLEGOS ROSA	$3,675.00	$0.00	$0.00
Total Depto		**$14,455.00**	**$0.00**	**$0.00**
Departamento 2 Alimentaria				
010	HERNANDEZ JACINTO JOSE DE JESUS	$6,495.02	$0.00	$0.00
028	QUEZADA CERVANTES VIVIANA	$3,800.00	$0.00	$0.00
031	MARQUEZ ARELLANO KAREN	$3,500.00	$0.00	$0.00
Total Depto		**$13,795.02**	**$0.00**	**$0.00**
Departamento 3 Transparencia				
027	DE LOS SANTOS HERNANDEZ ADRIANA	$4,200.00	$0.00	$0.00
Total Depto		**$4,200.00**	**$0.00**	**$0.00**
Departamento 4 Limpieza				
005	CRUZ NAVARRO MARIA DEL ROSARIO	$3,570.00	$0.00	$0.00
034	TORRES PEREZ ANGELICA	$3,000.00	$0.00	$0.00
Total Depto		**$6,570.00**	**$0.00**	**$0.00**
Departamento 5 Salud Mental				
007	DOMINGUEZ QUIROZ EVELYN EDITH	$4,959.15	$0.00	$0.00
014	MENDOZA HERNANDEZ DANIELA	$4,959.15	$0.00	$0.00
025	TORRES MARTINEZ JONATHAN MISAEL	$3,150.00	$0.00	$0.00
Total Depto		**$13,068.30**	**$0.00**	**$0.00**
Departamento 6 Casa Dia				
023	GONSALES SOTO FRANCISCO	$1,140.30	$0.00	$0.00
032	HERNANDEZ CARATACHEA RAFAEL	$4,805.61	$0.00	$0.00
Total Depto		**$5,945.91**	**$0.00**	**$0.00**
Departamento 7 UBR				
009	GOMEZ PLASCENCIA LUZ VERONICA	$5,706.60	$0.00	$0.00
019	ZARAGOZA MARTINEZ MARIA TERESA	$3,675.00	$0.00	$0.00
021	RUELAS HERNANDEZ MARIA MONTSERRAT	$4,959.15	$0.00	$0.00
024	ZENDEJAS PEREZ MARIA GUADALUPE	$4,628.54	$0.00	$0.00
Total Depto		**$18,969.29**	**$0.00**	**$0.00**

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Departamento 8 Trabajo Social				
011	HERNANDEZ GARCIA MARIA VIOLETA	$4,959.15	$0.00	$0.00
Total Depto		---	---	---
		$4,959.15	**$0.00**	**$0.00**
Departamento 9 Recepcion				
013	LOPEZ RAMIREZ MARIBEL	$3,990.00	$0.00	$0.00
Total Depto		---	---	---
		$3,990.00	**$0.00**	**$0.00**
Departamento 10 Nutricion				
015	MELGOZA BRAVO NANCY JAQUELINE	$4,700.00	$0.00	$0.00
Total Depto		---	---	---
		$4,700.00	**$0.00**	**$0.00**
Departamento 11 Contabilidad				
016	ORTEGA CASILLAS ALFA ELENA	$5,365.31	$0.00	$0.00
020	NAPOLES FERNANDEZ CLAUDIA	$9,501.59	$0.00	$0.00
Total Depto		---	---	---
		$14,866.90	**$0.00**	**$0.00**
Departamento 12 Direccion				
017	REYES CABEZA CLAUDIA	$13,524.73	$0.00	$0.00
Total Depto		---	---	---
		$13,524.73	**$0.00**	**$0.00**
Departamento 13 Juridico				
026	HERNANDEZ HERNANDEZ JESUS ANGEL	$5,866.23	$0.00	$0.00
Total Depto		---	---	---
		$5,866.23	**$0.00**	**$0.00**
Departamento 14 Choferes				
029	ESCAMILLA SALDAÑA RAFAEL	$6,315.00	$0.00	$0.00
Total Depto		---	---	---
		$6,315.00	**$0.00**	**$0.00**
		==========	==========	==========
Total Gral.		**$131,225.53**	**$0.00**	**$0.00**

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Fecha: 05/Oct/2026

Hora: 12:40:40:723

Destajos	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado
$0.00	$0.00	$0.00	$3,675.00	-$222.71
$0.00	$0.00	$0.00	$3,675.00	-$222.71
$0.00	$0.00	$0.00	$3,430.00	-$200.85
$0.00	$0.00	$0.00	$3,675.00	-$222.71
$0.00	**$0.00**	**$0.00**	**$14,455.00**	**-$868.98**
$0.00	$0.00	$0.00	$6,495.02	$0.00
$0.00	$0.00	$0.00	$3,800.00	-$236.31
$0.00	$0.00	$0.00	$3,500.00	-$205.33
$0.00	**$0.00**	**$0.00**	**$13,795.02**	**-$441.64**
$0.00	$0.00	$0.00	$4,200.00	-$264.30
$0.00	**$0.00**	**$0.00**	**$4,200.00**	**-$264.30**
$0.00	$0.00	$0.00	$3,570.00	-$211.29
$0.00	$0.00	$0.00	$3,000.00	-$173.33
$0.00	**$0.00**	**$0.00**	**$6,570.00**	**-$384.62**
$0.00	$0.00	$0.00	$4,959.15	-$264.30
$0.00	$0.00	$0.00	$4,959.15	-$264.30
$0.00	$0.00	$0.00	$3,150.00	-$182.93
$0.00	**$0.00**	**$0.00**	**$13,068.30**	**-$711.53**
$0.00	$0.00	$0.00	$1,140.30	-$54.31
$0.00	$0.00	$0.00	$4,805.61	-$264.30
$0.00	**$0.00**	**$0.00**	**$5,945.91**	**-$318.61**
$0.00	$0.00	$0.00	$5,706.60	$0.00
$0.00	$0.00	$0.00	$3,675.00	-$222.71
$0.00	$0.00	$0.00	$4,959.15	-$264.30
$0.00	$0.00	$0.00	$4,628.54	-$264.30
$0.00	**$0.00**	**$0.00**	**$18,969.29**	**-$751.31**

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$0.00	$0.00	$0.00	$4,959.15	-$264.30
$0.00	**$0.00**	**$0.00**	**$4,959.15**	**-$264.30**
$0.00	$0.00	$0.00	$3,990.00	-$256.98
$0.00	**$0.00**	**$0.00**	**$3,990.00**	**-$256.98**
$0.00	$0.00	$0.00	$4,700.00	-$264.30
$0.00	**$0.00**	**$0.00**	**$4,700.00**	**-$264.30**
$0.00	$0.00	$0.00	$5,365.31	-$264.30
$0.00	$0.00	$0.00	$9,501.59	$0.00
$0.00	**$0.00**	**$0.00**	**$14,866.90**	**-$264.30**
$0.00	$0.00	$0.00	$13,524.73	$0.00
$0.00	**$0.00**	**$0.00**	**$13,524.73**	**$0.00**
$0.00	$0.00	$0.00	$5,866.23	$0.00
$0.00	**$0.00**	**$0.00**	**$5,866.23**	**$0.00**
$0.00	$0.00	$0.00	$6,315.00	$0.00
$0.00	**$0.00**	**$0.00**	**$6,315.00**	**$0.00**
$0.00	**$0.00**	**$0.00**	**$131,225.53**	**-$4,790.87**

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Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía
$0.00	$222.71	$0.00	$0.00	$0.00
$0.00	$222.71	$0.00	$0.00	$0.00
$0.00	$200.85	$0.00	$0.00	$0.00
$0.00	$222.71	$0.00	$0.00	$0.00
$0.00	**$868.98**	**$0.00**	**$0.00**	**$0.00**
$0.00	$543.81	$543.81	$0.00	$0.00
$0.00	$236.31	$0.00	$0.00	$0.00
$0.00	$205.33	$0.00	$0.00	$0.00
$0.00	**$985.45**	**$543.81**	**$0.00**	**$0.00**
$0.00	$279.83	$0.00	$0.00	$0.00
$0.00	**$279.83**	**$0.00**	**$0.00**	**$0.00**
$0.00	$211.29	$0.00	$0.00	$0.00
$0.00	$173.33	$0.00	$0.00	$0.00
$0.00	**$384.62**	**$0.00**	**$0.00**	**$0.00**
$0.00	$362.42	$98.12	$0.00	$0.00
$0.00	$362.42	$98.12	$0.00	$0.00
$0.00	$182.93	$0.00	$0.00	$0.00
$0.00	**$907.77**	**$196.24**	**$0.00**	**$0.00**
$0.00	$54.31	$0.00	$0.00	$0.00
$0.00	$345.72	$81.42	$0.00	$0.00
$0.00	**$400.03**	**$81.42**	**$0.00**	**$0.00**
$0.00	$443.75	$443.75	$0.00	$0.00
$0.00	$222.71	$0.00	$0.00	$0.00
$0.00	$362.42	$98.12	$0.00	$0.00
$0.00	$326.45	$0.00	$0.00	$0.00
$0.00	**$1,355.33**	**$541.87**	**$0.00**	**$0.00**

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$0.00	$362.42	$98.12	$0.00	$0.00
$0.00	**$362.42**	**$98.12**	**$0.00**	**$0.00**
$0.00	$256.98	$0.00	$0.00	$0.00
$0.00	**$256.98**	**$0.00**	**$0.00**	**$0.00**
$0.00	$334.23	$0.00	$0.00	$0.00
$0.00	**$334.23**	**$0.00**	**$0.00**	**$0.00**
$0.00	$406.61	$142.31	$0.00	$0.00
$0.00	$1,097.79	$1,097.79	$0.00	$0.00
$0.00	**$1,504.40**	**$1,240.10**	**$0.00**	**$0.00**
$0.00	$1,957.13	$1,957.13	$0.00	$0.00
$0.00	**$1,957.13**	**$1,957.13**	**$0.00**	**$0.00**
$0.00	$461.12	$461.12	$0.00	$0.00
$0.00	**$461.12**	**$461.12**	**$0.00**	**$0.00**
$0.00	$515.00	$515.00	$0.00	$0.00
$0.00	**$515.00**	**$515.00**	**$0.00**	**$0.00**
$0.00	**$10,573.29**	**$5,634.81**	**$0.00**	**$0.00**

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Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.01	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.01	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**
-$0.17	$0.00	$0.00	$0.00	$0.00
-$0.17	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
-$0.34	**$0.00**	**$0.00**	**$0.00**	**$0.00**
-$0.10	$0.00	$0.00	$0.00	$0.00
$0.19	$0.00	$0.00	$0.00	$0.00
$0.09	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.05	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.03	$0.00	$0.00	$0.00	$0.00
-$0.06	$0.00	$0.00	$0.00	$0.00
$0.02	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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$0.03	$0.00	$0.00	$0.00	$0.00
$0.03	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.11	$0.00	$0.00	$0.00	$0.00
$0.11	**$0.00**	**$0.00**	**$0.00**	**$0.00**
$0.00	$0.00	$0.00	$0.00	$0.00
$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**
-$0.08	**$0.00**	**$0.00**	**$0.00**	**$0.00**

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TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
$0.00	$3,675.00	$0.00	$0.00
$0.00	$3,675.00	$0.00	$0.00
$0.00	$3,430.00	$0.00	$0.00
$0.00	$3,675.00	$0.00	$0.00
$0.00	**$14,455.00**	**$0.00**	**$0.00**
$543.82	$5,951.20	$0.00	$0.00
$0.00	$3,800.00	$0.00	$0.00
$0.00	$3,500.00	$0.00	$0.00
$543.82	**$13,251.20**	**$0.00**	**$0.00**
$0.00	$4,200.00	$0.00	$0.00
$0.00	**$4,200.00**	**$0.00**	**$0.00**
$0.00	$3,570.00	$0.00	$0.00
$0.00	$3,000.00	$0.00	$0.00
$0.00	**$6,570.00**	**$0.00**	**$0.00**
$97.95	$4,861.20	$0.00	$0.00
$97.95	$4,861.20	$0.00	$0.00
$0.00	$3,150.00	$0.00	$0.00
$195.90	**$12,872.40**	**$0.00**	**$0.00**
-$0.10	$1,140.40	$0.00	$0.00
$81.61	$4,724.00	$0.00	$0.00
$81.51	**$5,864.40**	**$0.00**	**$0.00**
$443.80	$5,262.80	$0.00	$0.00
$0.00	$3,675.00	$0.00	$0.00
$98.15	$4,861.00	$0.00	$0.00
-$0.06	$4,628.60	$0.00	$0.00
$541.89	**$18,427.40**	**$0.00**	**$0.00**

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$98.15	$4,861.00	$0.00	$0.00
$98.15	**$4,861.00**	**$0.00**	**$0.00**
$0.00	$3,990.00	$0.00	$0.00
$0.00	**$3,990.00**	**$0.00**	**$0.00**
$0.00	$4,700.00	$0.00	$0.00
$0.00	**$4,700.00**	**$0.00**	**$0.00**
$142.31	$5,223.00	$0.00	$0.00
$1,097.79	$8,403.80	$0.00	$0.00
$1,240.10	**$13,626.80**	**$0.00**	**$0.00**
$1,957.13	$11,567.60	$0.00	$0.00
$1,957.13	**$11,567.60**	**$0.00**	**$0.00**
$461.23	$5,405.00	$0.00	$0.00
$461.23	**$5,405.00**	**$0.00**	**$0.00**
$515.00	$5,800.00	$0.00	$0.00
$515.00	**$5,800.00**	**$0.00**	**$0.00**
$5,634.73	**$125,590.80**	**$0.00**	**$0.00**

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