

Sistema para el Desarrollo Integral de la Familia del Municipio de

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2025 al 31/07/2025

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	\$3,500.00	\$0.00	\$0.00
006	CRUZ TORRES SANDRA GUADALUPE	\$3,500.00	\$0.00	\$0.00
012	HUARACHA GARCIA ROMELIA	\$3,500.00	\$0.00	\$0.00
018	TORRES DOMINGUEZ MA. DEL CARMEN	\$3,500.00	\$0.00	\$0.00
Total Depto		\$14,000.00	\$0.00	\$0.00

Departamento 2 Alimentaria

010	HERNANDEZ JACINTO JOSE DE JESUS	\$6,627.51	\$0.00	\$0.00
Total Depto		\$6,627.51	\$0.00	\$0.00

Departamento 3 Transparencia

027	DE LOS SANTOS HERNANDEZ ADRIANA	\$3,500.00	\$0.00	\$0.00
Total Depto		\$3,500.00	\$0.00	\$0.00

Departamento 4 Limpieza

005	CRUZ NAVARRO MARIA DEL ROSARIO	\$3,400.00	\$0.00	\$0.00
Total Depto		\$3,400.00	\$0.00	\$0.00

Departamento 5 Salud Mental

007	DOMINGUEZ QUIROZ EVELYN EDITH	\$4,986.01	\$0.00	\$0.00
014	MENDOZA HERNANDEZ DANIELA	\$4,986.01	\$0.00	\$0.00
025	TORRES MARTINEZ JONATHAN MISAEAL	\$3,000.00	\$0.00	\$0.00
Total Depto		\$12,972.02	\$0.00	\$0.00

Departamento 6 Casa Dia

008	FRANCO ZARATE MARIANA	\$4,000.00	\$0.00	\$0.00
023	GONSALES SOTO FRANCISCO	\$1,086.00	\$0.00	\$0.00
Total Depto		\$5,086.00	\$0.00	\$0.00

Departamento 7 UBR

009	GOMEZ PLASCENCIA LUZ VERONICA	\$5,434.85	\$0.00	\$0.00
019	ZARAGOZA MARTINEZ MARIA TERESA	\$3,500.00	\$0.00	\$0.00
021	RUELAS HERNANDEZ MARIA MONTSERRAT	\$4,986.01	\$0.00	\$0.00
024	ZENDEJAS PEREZ MARIA GUADALUPE	\$4,986.01	\$0.00	\$0.00
Total Depto		\$18,906.87	\$0.00	\$0.00

Departamento 8 Trabajo Social

011	HERNANDEZ GARCIA MARIA VIOLETA	\$4,986.01	\$0.00	\$0.00
-----	--------------------------------	------------	--------	--------

Total Depto		-----	-----	-----
		\$4,986.01	\$0.00	\$0.00
Departamento 9 Recepcion				
013	LOPEZ RAMIREZ MARIBEL	\$3,800.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,800.00	\$0.00	\$0.00
Departamento 10 Nutricion				
015	MELGOZA BRAVO NANCY JAQUELINE	\$4,000.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$4,000.00	\$0.00	\$0.00
Departamento 11 Contabilidad				
016	ORTEGA CASILLAS ALFA ELENA	\$4,761.60	\$0.00	\$0.00
020	NAPOLES FERNANDEZ CLAUDIA	\$7,854.75	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$12,616.35	\$0.00	\$0.00
Departamento 12 Direccion				
017	REYES CABEZA CLAUDIA	\$11,669.60	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$11,669.60	\$0.00	\$0.00
Departamento 13 Juridico				
026	HERNANDEZ HERNANDEZ JESUS ANGEL	\$6,026.68	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$6,026.68	\$0.00	\$0.00
Departamento 14 Choferes				
004	COBIAN LUNA JOSE OSCAR	\$6,627.51	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$6,627.51	\$0.00	\$0.00
Total Gral.		=====	=====	=====
		\$114,218.55	\$0.00	\$0.00

e Degollado

Fecha: 18/Ago/2025

Hora: 12:52:24:221

Destajos	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado
\$0.00	\$0.00	\$0.00	\$3,500.00	-\$192.43
\$0.00	\$0.00	\$0.00	\$3,500.00	-\$192.43
\$0.00	\$0.00	\$0.00	\$3,500.00	-\$192.43
\$0.00	\$0.00	\$0.00	\$3,500.00	-\$192.43
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$14,000.00	-\$769.72
\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00
\$0.00	\$0.00	\$0.00	\$3,500.00	-\$192.43
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$3,500.00	-\$192.43
\$0.00	\$0.00	\$0.00	\$3,400.00	-\$192.43
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$3,400.00	-\$192.43
\$0.00	\$0.00	\$0.00	\$4,986.01	\$0.00
\$0.00	\$0.00	\$0.00	\$4,986.01	\$0.00
\$0.00	\$0.00	\$0.00	\$3,000.00	-\$175.51
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$12,972.02	-\$175.51
\$0.00	\$0.00	\$0.00	\$4,000.00	-\$192.43
\$0.00	\$0.00	\$0.00	\$1,086.00	-\$53.01
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$5,086.00	-\$245.44
\$0.00	\$0.00	\$0.00	\$5,434.85	\$0.00
\$0.00	\$0.00	\$0.00	\$3,500.00	-\$192.43
\$0.00	\$0.00	\$0.00	\$4,986.01	\$0.00
\$0.00	\$0.00	\$0.00	\$4,986.01	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$18,906.87	-\$192.43
\$0.00	\$0.00	\$0.00	\$4,986.01	\$0.00

----- \$0.00	----- \$0.00	----- \$0.00	----- \$4,986.01	----- \$0.00
\$0.00	\$0.00	\$0.00	\$3,800.00	-\$192.43
----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,800.00	----- -\$192.43
\$0.00	\$0.00	\$0.00	\$4,000.00	-\$192.43
----- \$0.00	----- \$0.00	----- \$0.00	----- \$4,000.00	----- -\$192.43
\$0.00	\$0.00	\$0.00	\$4,761.60	\$0.00
\$0.00	\$0.00	\$0.00	\$7,854.75	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$12,616.35	----- \$0.00
\$0.00	\$0.00	\$0.00	\$11,669.60	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$11,669.60	----- \$0.00
\$0.00	\$0.00	\$0.00	\$6,026.68	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$6,026.68	----- \$0.00
\$0.00	\$0.00	\$0.00	\$6,627.51	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$6,627.51	----- \$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$114,218.55	-\$2,152.82

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	\$224.34	\$0.00	\$0.00	\$0.00
\$0.00	\$224.34	\$0.00	\$0.00	\$0.00
\$0.00	\$224.34	\$0.00	\$0.00	\$0.00
\$0.00	\$224.34	\$0.00	\$0.00	\$0.00
\$0.00	\$897.36	\$0.00	\$0.00	\$0.00
\$0.00	\$627.51	\$627.51	\$0.00	\$0.00
\$0.00	\$627.51	\$627.51	\$0.00	\$0.00
\$0.00	\$224.34	\$0.00	\$0.00	\$0.00
\$0.00	\$224.34	\$0.00	\$0.00	\$0.00
\$0.00	\$213.46	\$0.00	\$0.00	\$0.00
\$0.00	\$213.46	\$0.00	\$0.00	\$0.00
\$0.00	\$386.01	\$386.01	\$0.00	\$0.00
\$0.00	\$386.01	\$386.01	\$0.00	\$0.00
\$0.00	\$175.51	\$0.00	\$0.00	\$0.00
\$0.00	\$947.53	\$772.02	\$0.00	\$0.00
\$0.00	\$278.74	\$0.00	\$0.00	\$0.00
\$0.00	\$53.01	\$0.00	\$0.00	\$0.00
\$0.00	\$331.75	\$0.00	\$0.00	\$0.00
\$0.00	\$434.85	\$434.85	\$0.00	\$0.00
\$0.00	\$224.34	\$0.00	\$0.00	\$0.00
\$0.00	\$386.01	\$386.01	\$0.00	\$0.00
\$0.00	\$386.01	\$386.01	\$0.00	\$0.00
\$0.00	\$1,431.21	\$1,206.87	\$0.00	\$0.00
\$0.00	\$386.01	\$386.01	\$0.00	\$0.00

----- \$0.00	----- \$386.01	----- \$386.01	----- \$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	\$278.74	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$278.74	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$361.60	\$361.60	\$0.00	\$0.00
\$0.00	\$854.75	\$854.75	\$0.00	\$0.00
----- \$0.00	----- \$1,216.35	----- \$1,216.35	----- \$0.00	----- \$0.00
\$0.00	\$1,669.60	\$1,669.60	\$0.00	\$0.00
----- \$0.00	----- \$1,669.60	----- \$1,669.60	----- \$0.00	----- \$0.00
\$0.00	\$526.68	\$526.68	\$0.00	\$0.00
----- \$0.00	----- \$526.68	----- \$526.68	----- \$0.00	----- \$0.00
\$0.00	\$627.51	\$627.51	\$0.00	\$0.00
----- \$0.00	----- \$627.51	----- \$627.51	----- \$0.00	----- \$0.00
=====	=====	=====	=====	=====
\$0.00	\$9,635.03	\$7,032.55	\$0.00	\$0.00

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
\$0.00	\$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	\$0.00
\$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	\$0.00	\$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

TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
--------------------------	--------	---------------------------	---------------------------

\$0.00	\$3,500.00	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00
-----	-----	-----	-----
\$0.00	\$14,000.00	\$0.00	\$0.00
\$627.51	\$6,000.00	\$0.00	\$0.00
-----	-----	-----	-----
\$627.51	\$6,000.00	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00
-----	-----	-----	-----
\$0.00	\$3,500.00	\$0.00	\$0.00
\$0.00	\$3,400.00	\$0.00	\$0.00
-----	-----	-----	-----
\$0.00	\$3,400.00	\$0.00	\$0.00
\$386.01	\$4,600.00	\$0.00	\$0.00
\$386.01	\$4,600.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00
-----	-----	-----	-----
\$772.02	\$12,200.00	\$0.00	\$0.00
\$0.00	\$4,000.00	\$0.00	\$0.00
\$0.00	\$1,086.00	\$0.00	\$0.00
-----	-----	-----	-----
\$0.00	\$5,086.00	\$0.00	\$0.00
\$434.85	\$5,000.00	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00
\$386.01	\$4,600.00	\$0.00	\$0.00
\$386.01	\$4,600.00	\$0.00	\$0.00
-----	-----	-----	-----
\$1,206.87	\$17,700.00	\$0.00	\$0.00
\$386.01	\$4,600.00	\$0.00	\$0.00

\$386.01	\$4,600.00	\$0.00	\$0.00
\$0.00	\$3,800.00	\$0.00	\$0.00
\$0.00	\$3,800.00	\$0.00	\$0.00
\$0.00	\$4,000.00	\$0.00	\$0.00
\$0.00	\$4,000.00	\$0.00	\$0.00
\$361.60	\$4,400.00	\$0.00	\$0.00
\$854.75	\$7,000.00	\$0.00	\$0.00
\$1,216.35	\$11,400.00	\$0.00	\$0.00
\$1,669.60	\$10,000.00	\$0.00	\$0.00
\$1,669.60	\$10,000.00	\$0.00	\$0.00
\$526.68	\$5,500.00	\$0.00	\$0.00
\$526.68	\$5,500.00	\$0.00	\$0.00
\$627.51	\$6,000.00	\$0.00	\$0.00
\$627.51	\$6,000.00	\$0.00	\$0.00
\$7,032.55	\$107,186.00	\$0.00	\$0.00