

Sistema para el Desarrollo Integral de la Familia del Municipio de

Lista de Raya (forma tabular)

Periodo 10 al 10 Quincenal del 16/05/2026 al 31/05/2026

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

Código	Empleado	Sueldo	Séptimo día	Horas extras
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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	\$3,499.95	\$0.00	\$0.00

Total Depto

\$14,279.95 **\$0.00** **\$0.00**

Departamento 2 Alimentaria

010	HERNANDEZ JACINTO JOSE DE JESUS	\$6,958.95	\$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

\$14,258.95 **\$0.00** **\$0.00**

Departamento 3 Transparencia

027	DE LOS SANTOS HERNANDEZ ADRIANA	\$4,200.00	\$0.00	\$0.00
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Total Depto

\$4,200.00 **\$0.00** **\$0.00**

Departamento 4 Limpieza

034	TORRES PEREZ ANGELICA	\$3,000.00	\$0.00	\$0.00
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Total Depto

\$3,000.00 **\$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 MISAEAL	\$3,150.00	\$0.00	\$0.00

Total Depto

\$13,068.30 **\$0.00** **\$0.00**

Departamento 6 Casa Dia

008	FRANCO ZARATE MARIANA	\$4,200.00	\$0.00	\$0.00
023	GONSALES SOTO FRANCISCO	\$1,140.30	\$0.00	\$0.00
032	HERNANDEZ CARATACHEA RAFAEL	\$6,553.10	\$0.00	\$0.00

Total Depto

\$11,893.40 **\$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	\$4,959.15	\$0.00	\$0.00

Total Depto

\$19,299.90 **\$0.00** **\$0.00**

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	\$2,520.00	\$0.00	\$0.00
Total Depto		\$2,520.00	\$0.00	\$0.00

Departamento 11 Contabilidad

016	ORTEGA CASILLAS ALFA ELENA	\$4,723.50	\$0.00	\$0.00
020	NAPOLES FERNANDEZ CLAUDIA	\$8,247.45	\$0.00	\$0.00
Total Depto		\$12,970.95	\$0.00	\$0.00

Departamento 12 Direccion

017	REYES CABEZA CLAUDIA	\$11,436.18	\$0.00	\$0.00
Total Depto		\$11,436.18	\$0.00	\$0.00

Departamento 13 Juridico

026	HERNANDEZ HERNANDEZ JESUS ANGEL	\$6,285.24	\$0.00	\$0.00
Total Depto		\$6,285.24	\$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

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\$128,477.02	\$0.00	\$0.00

e Degollado

Fecha: 24/Ago/2026
Hora: 16:32:33:993

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	\$3,499.95	-\$205.33
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\$0.00	\$0.00	\$0.00	\$14,279.95	-\$851.60
\$0.00	\$0.00	\$0.00	\$6,958.95	\$0.00
\$0.00	\$0.00	\$0.00	\$3,800.00	-\$236.31
\$0.00	\$0.00	\$0.00	\$3,500.00	-\$205.33
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\$0.00	\$0.00	\$0.00	\$14,258.95	-\$441.64
\$0.00	\$0.00	\$0.00	\$4,200.00	-\$264.30
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\$0.00	\$0.00	\$0.00	\$4,200.00	-\$264.30
\$0.00	\$0.00	\$0.00	\$3,000.00	-\$173.33
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\$0.00	\$0.00	\$0.00	\$3,000.00	-\$173.33
\$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
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\$0.00	\$0.00	\$0.00	\$13,068.30	-\$711.53
\$0.00	\$0.00	\$0.00	\$4,200.00	-\$264.30
\$0.00	\$0.00	\$0.00	\$1,140.30	-\$54.31
\$0.00	\$0.00	\$0.00	\$6,553.10	\$0.00
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\$0.00	\$0.00	\$0.00	\$11,893.40	-\$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	\$4,959.15	-\$264.30
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\$0.00	\$0.00	\$0.00	\$19,299.90	-\$751.31

\$0.00	\$0.00	\$0.00	\$4,959.15	-\$264.30
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\$0.00	\$0.00	\$0.00	\$4,959.15	-\$264.30
\$0.00	\$0.00	\$0.00	\$3,990.00	-\$256.98
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\$0.00	\$0.00	\$0.00	\$3,990.00	-\$256.98
\$0.00	\$0.00	\$0.00	\$2,520.00	-\$142.61
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\$0.00	\$0.00	\$0.00	\$2,520.00	-\$142.61
\$0.00	\$0.00	\$0.00	\$4,723.50	-\$264.30
\$0.00	\$0.00	\$0.00	\$8,247.45	\$0.00
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\$0.00	\$0.00	\$0.00	\$12,970.95	-\$264.30
\$0.00	\$0.00	\$0.00	\$11,436.18	\$0.00
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\$0.00	\$0.00	\$0.00	\$11,436.18	\$0.00
\$0.00	\$0.00	\$0.00	\$6,285.24	\$0.00
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\$0.00	\$0.00	\$0.00	\$6,285.24	\$0.00
\$0.00	\$0.00	\$0.00	\$6,315.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$6,315.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$128,477.02	-\$4,440.51

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
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\$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	\$205.33	\$0.00	\$0.00	\$0.00
\$0.00	\$851.60	\$0.00	\$0.00	\$0.00
\$0.00	\$618.03	\$618.03	\$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	\$1,059.67	\$618.03	\$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	\$173.33	\$0.00	\$0.00	\$0.00
\$0.00	\$173.33	\$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	\$279.83	\$0.00	\$0.00	\$0.00
\$0.00	\$54.31	\$0.00	\$0.00	\$0.00
\$0.00	\$553.10	\$553.10	\$0.00	\$0.00
\$0.00	\$887.24	\$553.10	\$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	\$362.42	\$98.12	\$0.00	\$0.00
\$0.00	\$1,391.30	\$639.99	\$0.00	\$0.00

\$0.00	\$362.42	\$98.12	\$0.00	\$0.00
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\$0.00	\$362.42	\$98.12	\$0.00	\$0.00
\$0.00	\$256.98	\$0.00	\$0.00	\$0.00
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\$0.00	\$256.98	\$0.00	\$0.00	\$0.00
\$0.00	\$142.61	\$0.00	\$0.00	\$0.00
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\$0.00	\$142.61	\$0.00	\$0.00	\$0.00
\$0.00	\$336.79	\$0.00	\$0.00	\$0.00
\$0.00	\$843.81	\$843.81	\$0.00	\$0.00
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\$0.00	\$1,180.60	\$843.81	\$0.00	\$0.00
\$0.00	\$1,511.02	\$1,511.02	\$0.00	\$0.00
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\$0.00	\$1,511.02	\$1,511.02	\$0.00	\$0.00
\$0.00	\$510.24	\$510.24	\$0.00	\$0.00
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\$0.00	\$510.24	\$510.24	\$0.00	\$0.00
\$0.00	\$515.00	\$515.00	\$0.00	\$0.00
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\$0.00	\$515.00	\$515.00	\$0.00	\$0.00
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\$0.00	\$10,029.61	\$5,485.55	\$0.00	\$0.00

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*
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\$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
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$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
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\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.10	\$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
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.11	\$0.00	\$0.00	\$0.00	\$0.00

\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.07	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$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
-\$0.05	\$3,500.00	\$0.00	\$0.00
-\$0.05	\$14,280.00	\$0.00	\$0.00
\$617.95	\$6,341.00	\$0.00	\$0.00
\$0.00	\$3,800.00	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00
\$617.95	\$13,641.00	\$0.00	\$0.00
\$0.00	\$4,200.00	\$0.00	\$0.00
\$0.00	\$4,200.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00
\$98.15	\$4,861.00	\$0.00	\$0.00
\$98.15	\$4,861.00	\$0.00	\$0.00
\$0.00	\$3,150.00	\$0.00	\$0.00
\$196.30	\$12,872.00	\$0.00	\$0.00
\$0.00	\$4,200.00	\$0.00	\$0.00
\$0.10	\$1,140.20	\$0.00	\$0.00
\$553.10	\$6,000.00	\$0.00	\$0.00
\$553.20	\$11,340.20	\$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
\$98.15	\$4,861.00	\$0.00	\$0.00
\$640.10	\$18,659.80	\$0.00	\$0.00

\$98.15	\$4,861.00	\$0.00	\$0.00
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\$98.15	\$4,861.00	\$0.00	\$0.00
\$0.00	\$3,990.00	\$0.00	\$0.00
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\$0.00	\$3,990.00	\$0.00	\$0.00
\$0.00	\$2,520.00	\$0.00	\$0.00
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\$0.00	\$2,520.00	\$0.00	\$0.00
-\$0.10	\$4,723.60	\$0.00	\$0.00
\$843.85	\$7,403.60	\$0.00	\$0.00
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\$843.75	\$12,127.20	\$0.00	\$0.00
\$1,510.98	\$9,925.20	\$0.00	\$0.00
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\$1,510.98	\$9,925.20	\$0.00	\$0.00
\$510.24	\$5,775.00	\$0.00	\$0.00
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\$510.24	\$5,775.00	\$0.00	\$0.00
\$515.00	\$5,800.00	\$0.00	\$0.00
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\$515.00	\$5,800.00	\$0.00	\$0.00
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\$5,485.62	\$122,991.40	\$0.00	\$0.00