

Sistema para el Desarrollo Integral de la Familia del Municipio de

Lista de Raya (forma tabular)

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

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	\$3,675.00	\$0.00	\$0.00
033	LIMON GALLEGOS ROSA	\$3,675.00	\$0.00	\$0.00
Total Depto		\$14,700.00	\$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
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 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	\$3,640.00	\$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		\$11,333.40	\$0.00	\$0.00

Departamento 7 UBR

009	GOMEZ PLASCENCIA LUZ VERONICA	\$4,945.72	\$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				

		\$18,539.02	\$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	\$4,200.00	\$0.00	\$0.00
Total Depto		\$4,200.00	\$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	\$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.		\$132,407.18	\$0.00	\$0.00

e Degollado

Fecha: 24/Ago/2026
Hora: 16:33:03:918

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	\$3,675.00	-\$222.71
\$0.00	\$0.00	\$0.00	\$3,675.00	-\$222.71
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\$0.00	\$0.00	\$0.00	\$14,700.00	-\$890.84
\$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	\$3,570.00	-\$211.29
\$0.00	\$0.00	\$0.00	\$3,000.00	-\$173.33
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\$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
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\$0.00	\$0.00	\$0.00	\$13,068.30	-\$711.53
\$0.00	\$0.00	\$0.00	\$3,640.00	-\$218.90
\$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	\$11,333.40	-\$273.21
\$0.00	\$0.00	\$0.00	\$4,945.72	-\$264.30
\$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	\$18,539.02	-\$1,015.61
\$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	\$4,200.00	-\$264.30
----- \$0.00	----- \$0.00	----- \$0.00	----- \$4,200.00	----- -\$264.30
\$0.00	\$0.00	\$0.00	\$4,723.50	-\$264.30
\$0.00	\$0.00	\$0.00	\$8,247.45	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$12,970.95	----- -\$264.30
\$0.00	\$0.00	\$0.00	\$11,436.18	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$11,436.18	----- \$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
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\$0.00	\$0.00	\$0.00	\$132,407.18	-\$5,031.63

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	\$222.71	\$0.00	\$0.00	\$0.00
\$0.00	\$222.71	\$0.00	\$0.00	\$0.00
\$0.00	\$890.84	\$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	\$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	\$218.90	\$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	\$826.31	\$553.10	\$0.00	\$0.00
\$0.00	\$360.96	\$96.66	\$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	\$1,308.51	\$292.90	\$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	 \$256.98	 \$0.00	 \$0.00	 \$0.00
----- \$0.00	----- \$256.98	----- \$0.00	----- \$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	 \$336.79	 \$0.00	 \$0.00	 \$0.00
\$0.00	\$843.81	\$843.81	\$0.00	\$0.00
----- \$0.00	----- \$1,180.60	----- \$843.81	----- \$0.00	----- \$0.00
 \$0.00	 \$1,511.02	 \$1,511.02	 \$0.00	 \$0.00
----- \$0.00	----- \$1,511.02	----- \$1,511.02	----- \$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
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\$0.00	\$10,224.52	\$5,089.34	\$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
\$0.00	\$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
\$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
-----	-----	-----	-----	-----
\$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
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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
-----	-----	-----	-----	-----
\$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
\$0.06	\$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
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\$0.12	\$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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\$0.00	\$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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\$0.14	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.09	\$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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\$0.04	\$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	\$3,675.00	\$0.00	\$0.00
\$0.00	\$3,675.00	\$0.00	\$0.00
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\$0.00	\$14,700.00	\$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
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\$617.95	\$13,641.00	\$0.00	\$0.00
\$0.00	\$4,200.00	\$0.00	\$0.00
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\$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
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\$0.00	\$6,570.00	\$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
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\$196.30	\$12,872.00	\$0.00	\$0.00
\$0.00	\$3,640.00	\$0.00	\$0.00
-\$0.10	\$1,140.40	\$0.00	\$0.00
\$553.10	\$6,000.00	\$0.00	\$0.00
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\$553.00	\$10,780.40	\$0.00	\$0.00
\$96.72	\$4,849.00	\$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
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\$293.02	\$18,246.00	\$0.00	\$0.00
\$98.15	\$4,861.00	\$0.00	\$0.00
\$98.15	\$4,861.00	\$0.00	\$0.00
\$0.00	\$3,990.00	\$0.00	\$0.00
\$0.00	\$3,990.00	\$0.00	\$0.00
\$0.00	\$4,200.00	\$0.00	\$0.00
\$0.00	\$4,200.00	\$0.00	\$0.00
\$0.10	\$4,723.40	\$0.00	\$0.00
\$843.85	\$7,403.60	\$0.00	\$0.00
\$843.95	\$12,127.00	\$0.00	\$0.00
\$1,510.98	\$9,925.20	\$0.00	\$0.00
\$1,510.98	\$9,925.20	\$0.00	\$0.00
\$461.03	\$5,405.20	\$0.00	\$0.00
\$461.03	\$5,405.20	\$0.00	\$0.00
\$515.00	\$5,800.00	\$0.00	\$0.00
\$515.00	\$5,800.00	\$0.00	\$0.00
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\$5,089.38	\$127,317.80	\$0.00	\$0.00