

Sistema para el Desarrollo Integral de la Familia del Municipio de

Lista de Raya (forma tabular)

Periodo 12 al 12 Quincenal del 16/06/2026 al 30/06/2026

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	\$3,430.00	\$0.00	\$0.00
012	HUARACHA GARCIA ROMELIA	\$3,430.00	\$0.00	\$122.50
033	LIMON GALLEGOS ROSA	\$3,675.00	\$0.00	\$0.00

Total Depto

\$14,210.00 **\$0.00** **\$122.50**

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	\$3,920.00	\$0.00	\$0.00
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Total Depto

\$3,920.00 **\$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	\$4,628.54	\$0.00	\$0.00
025	TORRES MARTINEZ JONATHAN MISAEAL	\$3,150.00	\$0.00	\$0.00

Total Depto

\$12,737.69 **\$0.00** **\$0.00**

Departamento 6 Casa Dia

008	FRANCO ZARATE MARIANA	\$3,920.00	\$0.00	\$0.00
023	GONSALES SOTO FRANCISCO	\$1,140.30	\$0.00	\$0.00
032	HERNANDEZ CARATACHEA RAFAEL	\$6,116.23	\$0.00	\$0.00

Total Depto

\$11,176.53 **\$0.00** **\$0.00**

Departamento 7 UBR

009	GOMEZ PLASCENCIA LUZ VERONICA	\$5,326.16	\$0.00	\$0.00
019	ZARAGOZA MARTINEZ MARIA TERESA	\$3,675.00	\$0.00	\$0.00
021	RUELAS HERNANDEZ MARIA MONTSERRAT	\$4,628.54	\$0.00	\$0.00
024	ZENDEJAS PEREZ MARIA GUADALUPE	\$4,959.15	\$0.00	\$0.00

Total Depto

		\$18,588.85	\$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	\$3,724.00	\$0.00	\$0.00
Total Depto		\$3,724.00	\$0.00	\$0.00
Departamento 10 Nutricion				
015	MELGOZA BRAVO NANCY JAQUELINE	\$3,920.00	\$0.00	\$0.00
Total Depto		\$3,920.00	\$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	\$12,253.05	\$0.00	\$0.00
Total Depto		\$12,253.05	\$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
Total Gral.		\$131,889.41	\$0.00	\$122.50

e Degollado

Fecha: 24/Ago/2026
Hora: 16:33:50:13

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	\$3,430.00	-\$200.85
\$0.00	\$0.00	\$0.00	\$3,552.50	-\$209.38
\$0.00	\$0.00	\$0.00	\$3,675.00	-\$222.71
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\$0.00	\$0.00	\$0.00	\$14,332.50	-\$855.65
\$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	\$3,920.00	-\$249.37
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\$0.00	\$0.00	\$0.00	\$3,920.00	-\$249.37
\$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	\$4,628.54	-\$264.30
\$0.00	\$0.00	\$0.00	\$3,150.00	-\$182.93
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\$0.00	\$0.00	\$0.00	\$12,737.69	-\$711.53
\$0.00	\$0.00	\$0.00	\$3,920.00	-\$249.37
\$0.00	\$0.00	\$0.00	\$1,140.30	-\$54.31
\$0.00	\$0.00	\$0.00	\$6,116.23	\$0.00
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\$0.00	\$0.00	\$0.00	\$11,176.53	-\$303.68
\$0.00	\$0.00	\$0.00	\$5,326.16	-\$264.30
\$0.00	\$0.00	\$0.00	\$3,675.00	-\$222.71
\$0.00	\$0.00	\$0.00	\$4,628.54	-\$264.30
\$0.00	\$0.00	\$0.00	\$4,959.15	-\$264.30
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\$0.00	\$0.00	\$0.00	\$18,588.85	-\$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	\$3,724.00	-\$228.04
----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,724.00	----- -\$228.04
\$0.00	\$0.00	\$0.00	\$3,920.00	-\$249.37
----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,920.00	----- -\$249.37
\$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	\$12,253.05	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$12,253.05	----- \$0.00
\$0.00	\$0.00	\$0.00	\$6,285.24	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$6,285.24	----- \$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	\$132,011.91	-\$4,968.11

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	\$200.85	\$0.00	\$0.00	\$0.00
\$0.00	\$209.38	\$0.00	\$0.00	\$0.00
\$0.00	\$222.71	\$0.00	\$0.00	\$0.00
\$0.00	\$855.65	\$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	\$249.37	\$0.00	\$0.00	\$0.00
\$0.00	\$249.37	\$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	\$326.45	\$50.39	\$0.00	\$0.00
\$0.00	\$182.93	\$0.00	\$0.00	\$0.00
\$0.00	\$871.80	\$148.51	\$0.00	\$0.00
\$0.00	\$249.37	\$0.00	\$0.00	\$0.00
\$0.00	\$54.31	\$0.00	\$0.00	\$0.00
\$0.00	\$488.32	\$488.32	\$0.00	\$0.00
\$0.00	\$792.00	\$488.32	\$0.00	\$0.00
\$0.00	\$402.36	\$138.05	\$0.00	\$0.00
\$0.00	\$222.71	\$0.00	\$0.00	\$0.00
\$0.00	\$326.45	\$50.39	\$0.00	\$0.00
\$0.00	\$362.42	\$98.12	\$0.00	\$0.00

\$0.00	\$1,313.94	\$286.56	\$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	 \$228.04	 \$0.00	 \$0.00	 \$0.00
----- \$0.00	----- \$228.04	----- \$0.00	----- \$0.00	----- \$0.00
 \$0.00	 \$249.37	 \$0.00	 \$0.00	 \$0.00
----- \$0.00	----- \$249.37	----- \$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	 \$1,685.50	 \$1,685.50	 \$0.00	 \$0.00
----- \$0.00	----- \$1,685.50	----- \$1,685.50	----- \$0.00	----- \$0.00
 \$0.00	 \$510.24	 \$510.24	 \$0.00	 \$0.00
----- \$0.00	----- \$510.24	----- \$510.24	----- \$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	\$10,258.22	\$5,194.09	\$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
-\$0.10	\$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
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.12	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$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
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.02	\$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
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.01	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$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
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.11	\$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
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$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
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
----- -\$0.06	----- \$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
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$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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-\$0.18	\$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	\$3,430.00	\$0.00	\$0.00
-\$0.10	\$3,552.60	\$0.00	\$0.00
\$0.00	\$3,675.00	\$0.00	\$0.00
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-\$0.10	\$14,332.60	\$0.00	\$0.00
\$618.15	\$6,340.80	\$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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\$618.15	\$13,640.80	\$0.00	\$0.00
\$0.00	\$3,920.00	\$0.00	\$0.00
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\$0.00	\$3,920.00	\$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
\$50.34	\$4,578.20	\$0.00	\$0.00
\$0.00	\$3,150.00	\$0.00	\$0.00
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\$148.49	\$12,589.20	\$0.00	\$0.00
\$0.00	\$3,920.00	\$0.00	\$0.00
\$0.10	\$1,140.20	\$0.00	\$0.00
\$488.23	\$5,628.00	\$0.00	\$0.00
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\$488.33	\$10,688.20	\$0.00	\$0.00
\$137.96	\$5,188.20	\$0.00	\$0.00
\$0.00	\$3,675.00	\$0.00	\$0.00
\$50.34	\$4,578.20	\$0.00	\$0.00
\$98.15	\$4,861.00	\$0.00	\$0.00
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\$286.45	\$18,302.40	\$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	\$3,724.00	\$0.00	\$0.00
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\$0.00	\$3,724.00	\$0.00	\$0.00
\$0.00	\$3,920.00	\$0.00	\$0.00
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\$0.00	\$3,920.00	\$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
\$1,685.45	\$10,567.60	\$0.00	\$0.00
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\$1,685.45	\$10,567.60	\$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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\$5,193.91	\$126,818.00	\$0.00	\$0.00