

Sistema para el Desarrollo Integral de la Familia del Municipio de

Lista de Raya (forma tabular)

Periodo 13 al 13 Quincenal del 01/07/2026 al 15/07/2026

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	\$3,185.00	\$0.00	\$0.00
033	LIMON GALLEGOS ROSA	\$3,675.00	\$0.00	\$0.00

Total Depto

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

Departamento 2 Alimentaria

010	HERNANDEZ JACINTO JOSE DE JESUS	\$6,958.95	\$0.00	\$0.00
028	QUEZADA CERVANTES VIVIANA	\$3,546.67	\$0.00	\$0.00
031	MARQUEZ ARELLANO KAREN	\$3,500.00	\$0.00	\$0.00

Total Depto

\$14,005.62 **\$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

005	CRUZ NAVARRO MARIA DEL ROSARIO	\$3,332.00	\$0.00	\$0.00
034	TORRES PEREZ ANGELICA	\$3,000.00	\$0.00	\$0.00

Total Depto

\$6,332.00 **\$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	\$6,116.23	\$0.00	\$0.00

Total Depto

\$11,456.53 **\$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	\$4,628.54	\$0.00	\$0.00
024	ZENDEJAS PEREZ MARIA GUADALUPE	\$4,959.15	\$0.00	\$0.00

Total Depto

		\$18,969.29	\$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	\$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	\$5,894.00	\$0.00	\$0.00
Total Depto		\$5,894.00	\$0.00	\$0.00
Total Gral.		\$132,794.13	\$0.00	\$0.00

e Degollado

Fecha: 24/Ago/2026
Hora: 16:37:36:197

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	\$3,185.00	-\$185.17
\$0.00	\$0.00	\$0.00	\$3,675.00	-\$222.71
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\$0.00	\$0.00	\$0.00	\$14,210.00	-\$853.30
\$0.00	\$0.00	\$0.00	\$6,958.95	\$0.00
\$0.00	\$0.00	\$0.00	\$3,546.67	-\$208.75
\$0.00	\$0.00	\$0.00	\$3,500.00	-\$205.33
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\$0.00	\$0.00	\$0.00	\$14,005.62	-\$414.08
\$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	\$3,332.00	-\$194.58
\$0.00	\$0.00	\$0.00	\$3,000.00	-\$173.33
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\$0.00	\$0.00	\$0.00	\$6,332.00	-\$367.91
\$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	\$6,116.23	\$0.00
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\$0.00	\$0.00	\$0.00	\$11,456.53	-\$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	\$4,628.54	-\$264.30
\$0.00	\$0.00	\$0.00	\$4,959.15	-\$264.30
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\$0.00	\$0.00	\$0.00	\$18,969.29	-\$751.31
\$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	\$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	\$5,894.00	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,894.00	----- \$0.00
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\$0.00	\$0.00	\$0.00	\$132,794.13	-\$4,730.92

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	\$185.17	\$0.00	\$0.00	\$0.00
\$0.00	\$222.71	\$0.00	\$0.00	\$0.00
\$0.00	\$853.30	\$0.00	\$0.00	\$0.00
\$0.00	\$618.03	\$618.03	\$0.00	\$0.00
\$0.00	\$208.75	\$0.00	\$0.00	\$0.00
\$0.00	\$205.33	\$0.00	\$0.00	\$0.00
\$0.00	\$1,032.11	\$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	\$194.58	\$0.00	\$0.00	\$0.00
\$0.00	\$173.33	\$0.00	\$0.00	\$0.00
\$0.00	\$367.91	\$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	\$488.32	\$488.32	\$0.00	\$0.00
\$0.00	\$822.46	\$488.32	\$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	\$326.45	\$0.00	\$0.00	\$0.00
\$0.00	\$362.42	\$98.12	\$0.00	\$0.00

\$0.00	\$1,355.33	\$541.87	\$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	\$279.83	\$0.00	\$0.00	\$0.00
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\$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
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\$0.00	\$1,180.60	\$843.81	\$0.00	\$0.00
\$0.00	\$1,685.50	\$1,685.50	\$0.00	\$0.00
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\$0.00	\$1,685.50	\$1,685.50	\$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	\$464.14	\$464.14	\$0.00	\$0.00
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\$0.00	\$464.14	\$464.14	\$0.00	\$0.00
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\$0.00	\$10,358.42	\$5,446.27	\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.08	\$0.00	\$0.00	\$0.00	\$0.00
\$0.07	\$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
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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
\$0.03	\$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
-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.19	\$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
-\$0.06	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.02	\$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
----- \$0.14	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.15	\$0.00	\$0.00	\$0.00	\$0.00
----- \$0.15	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
\$0.00	\$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
----- \$0.06	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
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\$0.26	\$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	\$3,185.00	\$0.00	\$0.00
\$0.00	\$3,675.00	\$0.00	\$0.00
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\$0.00	\$14,210.00	\$0.00	\$0.00
\$617.95	\$6,341.00	\$0.00	\$0.00
\$0.07	\$3,546.60	\$0.00	\$0.00
\$0.00	\$3,500.00	\$0.00	\$0.00
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\$618.02	\$13,387.60	\$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	\$3,332.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00
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\$0.00	\$6,332.00	\$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	\$4,200.00	\$0.00	\$0.00
-\$0.10	\$1,140.40	\$0.00	\$0.00
\$488.23	\$5,628.00	\$0.00	\$0.00
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\$488.13	\$10,968.40	\$0.00	\$0.00
\$443.80	\$5,262.80	\$0.00	\$0.00
\$0.00	\$3,675.00	\$0.00	\$0.00
-\$0.06	\$4,628.60	\$0.00	\$0.00
\$98.15	\$4,861.00	\$0.00	\$0.00
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\$541.89	\$18,427.40	\$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	\$3,990.00	\$0.00	\$0.00
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\$0.00	\$3,990.00	\$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
\$0.10	\$4,723.40	\$0.00	\$0.00
\$843.85	\$7,403.60	\$0.00	\$0.00
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\$843.95	\$12,127.00	\$0.00	\$0.00
\$1,685.65	\$10,567.40	\$0.00	\$0.00
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\$1,685.65	\$10,567.40	\$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
\$464.20	\$5,429.80	\$0.00	\$0.00
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\$464.20	\$5,429.80	\$0.00	\$0.00
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\$5,446.53	\$127,347.60	\$0.00	\$0.00