

Sistema para el Desarrollo Integral de la Familia del Municipio de

Lista de Raya (forma tabular)

Periodo 14 al 14 Quincenal del 16/07/2026 al 31/07/2026

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	\$3,800.00	\$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

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	\$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	\$3,636.71	\$0.00	\$0.00

Total Depto

		\$17,977.46	\$0.00	\$0.00
Departamento 8 Trabajo Social				
011	HERNANDEZ GARCIA MARIA VIOLETA	\$3,967.32	\$0.00	\$0.00
Total Depto		\$3,967.32	\$0.00	\$0.00
Departamento 9 Recepcion				
013	LOPEZ RAMIREZ MARIBEL	\$2,394.00	\$0.00	\$0.00
Total Depto		\$2,394.00	\$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	\$4,093.00	\$0.00	\$0.00
020	NAPOLES FERNANDEZ CLAUDIA	\$9,501.59	\$0.00	\$0.00
Total Depto		\$13,594.59	\$0.00	\$0.00
Departamento 12 Direccion				
017	REYES CABEZA CLAUDIA	\$13,524.73	\$0.00	\$0.00
Total Depto		\$13,524.73	\$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.		\$132,458.99	\$0.00	\$0.00

e Degollado

Fecha: 24/Ago/2026
Hora: 16:39:39:203

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	\$3,800.00	-\$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	\$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	\$3,636.71	-\$218.54
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\$0.00	\$0.00	\$0.00	\$17,977.46	-\$705.55
\$0.00	\$0.00	\$0.00	\$3,967.32	-\$254.51
----- \$0.00	----- \$0.00	----- \$0.00	----- \$3,967.32	----- -\$254.51
\$0.00	\$0.00	\$0.00	\$2,394.00	-\$134.55
----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,394.00	----- -\$134.55
\$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	\$4,093.00	-\$264.30
\$0.00	\$0.00	\$0.00	\$9,501.59	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$13,594.59	----- -\$264.30
\$0.00	\$0.00	\$0.00	\$13,524.73	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$13,524.73	----- \$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	\$132,458.99	-\$4,597.21

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	\$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	\$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	\$148.51	\$0.00	\$0.00
\$0.00	\$218.54	\$0.00	\$0.00	\$0.00

\$0.00	\$1,247.42	\$592.26	\$0.00	\$0.00
\$0.00	\$254.51	\$0.00	\$0.00	\$0.00
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\$0.00	\$254.51	\$0.00	\$0.00	\$0.00
\$0.00	\$134.55	\$0.00	\$0.00	\$0.00
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\$0.00	\$134.55	\$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	\$268.19	\$0.00	\$0.00	\$0.00
\$0.00	\$1,097.79	\$1,097.79	\$0.00	\$0.00
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\$0.00	\$1,365.98	\$1,097.79	\$0.00	\$0.00
\$0.00	\$1,957.13	\$1,957.13	\$0.00	\$0.00
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\$0.00	\$1,957.13	\$1,957.13	\$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	\$10,637.09	\$6,039.79	\$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
\$0.12	\$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
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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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.17	\$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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-\$0.14	\$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
\$0.04	\$0.00	\$0.00	\$0.00	\$0.00
-\$0.09	\$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
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-\$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
\$0.00	\$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
\$0.00	\$0.00	\$0.00	\$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

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
\$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	\$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
\$97.95	\$4,861.20	\$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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\$196.10	\$12,872.20	\$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
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\$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
\$148.55	\$4,810.60	\$0.00	\$0.00
-\$0.09	\$3,636.80	\$0.00	\$0.00
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\$592.26	\$17,385.20	\$0.00	\$0.00
-\$0.08	\$3,967.40	\$0.00	\$0.00
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-\$0.08	\$3,967.40	\$0.00	\$0.00
\$0.00	\$2,394.00	\$0.00	\$0.00
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\$0.00	\$2,394.00	\$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	\$4,093.00	\$0.00	\$0.00
\$1,097.79	\$8,403.80	\$0.00	\$0.00
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\$1,097.79	\$12,496.80	\$0.00	\$0.00
\$1,957.13	\$11,567.60	\$0.00	\$0.00
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\$1,957.13	\$11,567.60	\$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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\$6,039.79	\$126,419.20	\$0.00	\$0.00