

Sistema para el Desarrollo Integral de la Familia del Municipio d

Lista de Raya (forma tabular)

Periodo 15 al 15 Quincenal del 01/08/2026 al 15/08/2026

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	\$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	\$6,495.02	\$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		\$13,795.02	\$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	\$4,297.93	\$0.00	\$0.00
014	MENDOZA HERNANDEZ DANIELA	\$4,959.15	\$0.00	\$0.00
025	TORRES MARTINEZ JONATHAN MISAE	\$3,150.00	\$0.00	\$0.00
Total Depto		\$12,407.08	\$0.00	\$0.00

Departamento 6 Casa Dia

008	FRANCO ZARATE MARIANA	\$2,520.00	\$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		\$10,213.40	\$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 MONTSERRA	\$4,959.15	\$0.00	\$0.00
024	ZENDEJAS PEREZ MARIA GUADALUPE	\$4,959.15	\$0.00	\$0.00
Total Depto				

		\$18,919.46	\$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	\$2,128.00	\$0.00	\$0.00
Total Depto		\$2,128.00	\$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	\$5,028.69	\$0.00	\$0.00
020	NAPOLES FERNANDEZ CLAUDIA	\$9,501.59	\$0.00	\$0.00
Total Depto		\$14,530.28	\$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.		\$132,257.36	\$0.00	\$0.00

e Degollado

Fecha: 24/Ago/2026
Hora: 10:49:00:434

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	\$3,430.00	-\$200.85
\$0.00	\$0.00	\$0.00	\$3,675.00	-\$222.71
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\$0.00	\$0.00	\$0.00	\$14,210.00	-\$847.12
\$0.00	\$0.00	\$0.00	\$6,495.02	\$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	\$13,795.02	-\$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	\$4,297.93	-\$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	\$12,407.08	-\$711.53
\$0.00	\$0.00	\$0.00	\$2,520.00	-\$142.61
\$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	\$10,213.40	-\$196.92
\$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	\$4,959.15	-\$264.30
\$0.00	\$0.00	\$0.00	\$4,959.15	-\$264.30
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\$0.00	\$0.00	\$0.00	\$18,919.46	-\$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	\$2,128.00	-\$117.52
----- \$0.00	----- \$0.00	----- \$0.00	----- \$2,128.00	----- -\$117.52
\$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	\$5,028.69	-\$264.30
\$0.00	\$0.00	\$0.00	\$9,501.59	\$0.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$14,530.28	----- -\$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	\$132,257.36	-\$4,772.16

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	\$200.85	\$0.00	\$0.00	\$0.00
\$0.00	\$222.71	\$0.00	\$0.00	\$0.00
\$0.00	\$847.12	\$0.00	\$0.00	\$0.00
\$0.00	\$543.81	\$543.81	\$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	\$985.45	\$543.81	\$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	\$290.48	\$0.00	\$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	\$835.83	\$98.12	\$0.00	\$0.00
\$0.00	\$142.61	\$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	\$750.02	\$553.10	\$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	\$362.42	\$98.12	\$0.00	\$0.00
\$0.00	\$362.42	\$98.12	\$0.00	\$0.00

\$0.00	\$1,349.91	\$334.29	\$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	\$117.52	\$0.00	\$0.00	\$0.00
----- \$0.00	----- \$117.52	----- \$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	\$369.99	\$105.69	\$0.00	\$0.00
\$0.00	\$1,097.79	\$1,097.79	\$0.00	\$0.00
----- \$0.00	----- \$1,467.78	----- \$1,203.48	----- \$0.00	----- \$0.00
\$0.00	\$1,957.13	\$1,957.13	\$0.00	\$0.00
----- \$0.00	----- \$1,957.13	----- \$1,957.13	----- \$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	\$10,642.70	\$5,813.29	\$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
\$0.01	\$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
-----	-----	-----	-----	-----
\$0.01	\$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
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.13	\$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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\$0.16	\$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
-\$0.09	\$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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-\$0.03	\$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
\$0.00	\$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
\$0.00	\$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	\$3,430.00	\$0.00	\$0.00
\$0.00	\$3,430.00	\$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
\$543.82	\$5,951.20	\$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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\$543.82	\$13,251.20	\$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
\$0.13	\$4,297.80	\$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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\$98.28	\$12,308.80	\$0.00	\$0.00
\$0.00	\$2,520.00	\$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	\$9,660.40	\$0.00	\$0.00
\$137.96	\$5,188.20	\$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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\$334.26	\$18,585.20	\$0.00	\$0.00
\$98.15	\$4,861.00	\$0.00	\$0.00
\$98.15	\$4,861.00	\$0.00	\$0.00
\$0.00	\$2,128.00	\$0.00	\$0.00
\$0.00	\$2,128.00	\$0.00	\$0.00
\$0.00	\$4,200.00	\$0.00	\$0.00
\$0.00	\$4,200.00	\$0.00	\$0.00
\$105.69	\$4,923.00	\$0.00	\$0.00
\$1,097.79	\$8,403.80	\$0.00	\$0.00
\$1,203.48	\$13,326.80	\$0.00	\$0.00
\$1,957.13	\$11,567.60	\$0.00	\$0.00
\$1,957.13	\$11,567.60	\$0.00	\$0.00
\$510.24	\$5,775.00	\$0.00	\$0.00
\$510.24	\$5,775.00	\$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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\$5,813.36	\$126,444.00	\$0.00	\$0.00