

Sistema para el Desarrollo Integral de la Familia del Municipio de

Lista de Raya (forma tabular)

Periodo 6 al 6 Quincenal del 16/03/2026 al 31/03/2026

Reg Pat IMSS: 00000001234

RFC: DIF -980123-547

Código	Empleado	Sueldo	Séptimo día	Horas extras
--------	----------	--------	-------------	--------------

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	\$3,499.95	\$0.00	\$0.00

Total Depto

\$14,524.95 **\$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

034	TORRES PEREZ ANGELICA	\$3,000.00	\$0.00	\$0.00
-----	-----------------------	------------	--------	--------

Total Depto

\$3,000.00 **\$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

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

\$13,593.30 **\$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

\$6,315.00

\$0.00

\$0.00

Total Depto**\$6,315.00****\$0.00****\$0.00****Total Gral.****\$125,512.29****\$0.00****\$0.00**

e Degollado

Fecha: 24/Ago/2026
Hora: 16:27:43:49

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	\$3,499.95	-\$205.33
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$14,524.95	-\$873.46
\$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
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$14,258.95	-\$441.64
\$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	\$3,000.00	-\$173.33
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$3,000.00	-\$173.33
\$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
-----	-----	-----	-----	-----
\$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
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$11,893.40	-\$318.61
\$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
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$13,593.30	-\$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	\$6,315.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$0.00	\$0.00	\$6,315.00	\$0.00
=====	=====	=====	=====	=====
\$0.00	\$0.00	\$0.00	\$125,512.29	-\$4,584.06

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
----------------------	--------------------------------	--------------	-----------------------------------	------------------------------------

\$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	\$205.33	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$873.46	\$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	\$173.33	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
\$0.00	\$173.33	\$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	\$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	\$947.55	\$196.24	\$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	\$1,685.50	\$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
=====	=====	=====	=====	=====
\$0.00	\$9,919.42	\$5,216.28	\$0.00	\$0.00

Ajuste al neto	ISR de ajuste mensual	ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*
----------------	-----------------------	---------------------------	----------------------------	-----------------------

\$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
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.05	\$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
\$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
-----	-----	-----	-----	-----
-\$0.10	\$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
-\$0.17	\$0.00	\$0.00	\$0.00	\$0.00
-----	-----	-----	-----	-----
-\$0.14	\$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
-\$0.16	\$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
=====	=====	=====	=====	=====
-\$0.39	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL * *OBLIGACIONES*
--	---------------	---	--

\$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
-\$0.05	\$3,500.00	\$0.00	\$0.00
-\$0.05	\$14,525.00	\$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
\$617.95	\$13,641.00	\$0.00	\$0.00
\$0.00	\$4,200.00	\$0.00	\$0.00
\$0.00	\$4,200.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$0.00	\$0.00
\$0.00	\$3,000.00	\$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
\$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
\$553.10	\$6,000.00	\$0.00	\$0.00
\$553.00	\$11,340.40	\$0.00	\$0.00
\$0.00	\$3,675.00	\$0.00	\$0.00
\$98.15	\$4,861.00	\$0.00	\$0.00
\$97.95	\$4,861.20	\$0.00	\$0.00
\$196.10	\$13,397.20	\$0.00	\$0.00

\$98.15	\$4,861.00	\$0.00	\$0.00
-----	-----	-----	-----
\$98.15	\$4,861.00	\$0.00	\$0.00
\$0.00	\$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
\$843.65	\$7,403.80	\$0.00	\$0.00
-----	-----	-----	-----
\$843.75	\$12,127.20	\$0.00	\$0.00
\$1,685.45	\$10,567.60	\$0.00	\$0.00
-----	-----	-----	-----
\$1,685.45	\$10,567.60	\$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
=====	=====	=====	=====
\$5,215.89	\$120,296.40	\$0.00	\$0.00