

Sistema para el Desarrollo Integral de la Familia del Municipio

Lista de Raya (forma tabular)

Periodo 7 al 7 Quincenal del 01/04/2026 al 15/04/2026

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	\$0.00	\$0.00	\$0.00
006	CRUZ TORRES SANDRA GUADALUPE	\$0.00	\$0.00	\$0.00
012	HUARACHA GARCIA ROMELIA	\$0.00	\$0.00	\$0.00
033	LIMON GALLEGOS ROSA	\$3,499.95	\$0.00	\$0.00

Total Depto

\$3,499.95 **\$0.00** **\$0.00**

Departamento 2 Alimentaria

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

Total Depto

\$3,500.00 **\$0.00** **\$0.00**

Departamento 3 Transparencia

027	DE LOS SANTOS HERNANDEZ ADRIAN	\$0.00	\$0.00	\$0.00
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Total Depto

\$0.00 **\$0.00** **\$0.00**

Departamento 4 Limpieza

005	CRUZ NAVARRO MARIA DEL ROSARIO	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00
014	MENDOZA HERNANDEZ DANIELA	\$0.00	\$0.00	\$0.00
025	TORRES MARTINEZ JONATHAN MISAEI	\$0.00	\$0.00	\$0.00

Total Depto

\$0.00 **\$0.00** **\$0.00**

Departamento 6 Casa Dia

008	FRANCO ZARATE MARIANA	\$0.00	\$0.00	\$0.00
023	GONSALES SOTO FRANCISCO	\$0.00	\$0.00	\$0.00
032	HERNANDEZ CARATACHEA RAFAEL	\$6,553.10	\$0.00	\$0.00

Total Depto

\$6,553.10 **\$0.00** **\$0.00**

Departamento 7 UBR

009	GOMEZ PLASCENCIA LUZ VERONICA	\$0.00	\$0.00	\$0.00
019	ZARAGOZA MARTINEZ MARIA TERESA	\$0.00	\$0.00	\$0.00
021	RUELAS HERNANDEZ MARIA MONTSEI	\$0.00	\$0.00	\$0.00
024	ZENDEJAS PEREZ MARIA GUADALUPE	\$0.00	\$0.00	\$0.00

Total Depto

		\$0.00	\$0.00	\$0.00
Departamento 8 Trabajo Social				
011	HERNANDEZ GARCIA MARIA VIOLETA	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Departamento 9 Recepcion				
013	LOPEZ RAMIREZ MARIBEL	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Departamento 10 Nutricion				
015	MELGOZA BRAVO NANCY JAQUELINE	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Departamento 11 Contabilidad				
016	ORTEGA CASILLAS ALFA ELENA	\$0.00	\$0.00	\$0.00
020	NAPOLES FERNANDEZ CLAUDIA	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Departamento 12 Direccion				
017	REYES CABEZA CLAUDIA	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Departamento 13 Juridico				
026	HERNANDEZ HERNANDEZ JESUS ANG	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Departamento 14 Choferes				
029	ESCAMILLA SALDAÑA RAFAEL	\$0.00	\$0.00	\$0.00
Total Depto		----- \$0.00	----- \$0.00	----- \$0.00
Total Gral.		=====	=====	=====
		\$16,553.05	\$0.00	\$0.00

de Degollado

Fecha: 24/Ago/2026
Hora: 16:29:55:131

Destajos	Premios eficiencia	Vacaciones a tiempo	Prima de vacaciones a tiempo	*Otras* *Percepciones*
\$0.00	\$0.00	\$3,675.00	\$918.75	\$0.00
\$0.00	\$0.00	\$3,675.00	\$918.75	\$0.00
\$0.00	\$0.00	\$3,675.00	\$918.75	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$11,025.00	\$2,756.25	\$0.00
\$0.00	\$0.00	\$6,958.95	\$1,739.74	\$0.00
\$0.00	\$0.00	\$3,800.00	\$950.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$10,758.95	\$2,689.74	\$0.00
\$0.00	\$0.00	\$4,200.00	\$1,050.00	\$0.00
\$0.00	\$0.00	\$4,200.00	\$1,050.00	\$0.00
\$0.00	\$0.00	\$3,570.00	\$892.50	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$3,570.00	\$892.50	\$0.00
\$0.00	\$0.00	\$4,959.15	\$1,239.79	\$0.00
\$0.00	\$0.00	\$4,959.15	\$1,239.79	\$0.00
\$0.00	\$0.00	\$3,150.00	\$787.50	\$0.00
\$0.00	\$0.00	\$13,068.30	\$3,267.08	\$0.00
\$0.00	\$0.00	\$4,200.00	\$1,050.00	\$0.00
\$0.00	\$0.00	\$1,140.30	\$285.07	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$5,340.30	\$1,335.07	\$0.00
\$0.00	\$0.00	\$5,706.60	\$1,426.65	\$0.00
\$0.00	\$0.00	\$3,675.00	\$918.75	\$0.00
\$0.00	\$0.00	\$4,959.15	\$1,239.79	\$0.00
\$0.00	\$0.00	\$4,959.15	\$1,239.79	\$0.00

\$0.00	\$0.00	\$19,299.90	\$4,824.98	\$0.00
\$0.00	\$0.00	\$4,959.15	\$1,239.79	\$0.00
\$0.00	\$0.00	\$4,959.15	\$1,239.79	\$0.00
\$0.00	\$0.00	\$3,990.00	\$997.50	\$0.00
\$0.00	\$0.00	\$3,990.00	\$997.50	\$0.00
\$0.00	\$0.00	\$4,200.00	\$1,050.00	\$0.00
\$0.00	\$0.00	\$4,200.00	\$1,050.00	\$0.00
\$0.00	\$0.00	\$4,723.50	\$1,180.88	\$0.00
\$0.00	\$0.00	\$8,247.45	\$2,061.86	\$0.00
\$0.00	\$0.00	\$12,970.95	\$3,242.74	\$0.00
\$0.00	\$0.00	\$12,253.05	\$3,063.26	\$0.00
\$0.00	\$0.00	\$12,253.05	\$3,063.26	\$0.00
\$0.00	\$0.00	\$6,285.24	\$1,571.31	\$0.00
\$0.00	\$0.00	\$6,285.24	\$1,571.31	\$0.00
\$0.00	\$0.00	\$6,315.00	\$1,578.75	\$0.00
\$0.00	\$0.00	\$6,315.00	\$1,578.75	\$0.00
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\$0.00	\$0.00	\$118,235.84	\$29,558.97	\$0.00

TOTAL *PERCEPCIONES*	Subs al Empleo acreditado	Subs al Empleo (mes)	I.S.R. antes de Subs al Empleo	I.S.R. Art174
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\$4,593.75	-\$222.71	\$0.00	\$222.71	\$0.00
\$4,593.75	-\$222.71	\$0.00	\$222.71	\$0.00
\$4,593.75	-\$222.71	\$0.00	\$222.71	\$0.00
\$3,499.95	-\$205.33	\$0.00	\$205.33	\$0.00
\$17,281.20	-\$873.46	\$0.00	\$873.46	\$0.00
\$8,698.69	\$0.00	\$0.00	\$618.03	\$0.00
\$4,750.00	-\$236.31	\$0.00	\$236.31	\$0.00
\$3,500.00	-\$205.33	\$0.00	\$205.33	\$0.00
\$16,948.69	-\$441.64	\$0.00	\$1,059.67	\$0.00
\$5,250.00	-\$264.30	\$0.00	\$279.83	\$0.00
\$5,250.00	-\$264.30	\$0.00	\$279.83	\$0.00
\$4,462.50	-\$211.29	\$0.00	\$211.29	\$0.00
\$3,000.00	-\$173.33	\$0.00	\$173.33	\$0.00
\$7,462.50	-\$384.62	\$0.00	\$384.62	\$0.00
\$6,198.94	-\$264.30	\$0.00	\$362.42	\$0.00
\$6,198.94	-\$264.30	\$0.00	\$362.42	\$0.00
\$3,937.50	-\$182.93	\$0.00	\$182.93	\$0.00
\$16,335.38	-\$711.53	\$0.00	\$907.77	\$0.00
\$5,250.00	-\$264.30	\$0.00	\$279.83	\$0.00
\$1,425.37	-\$54.31	\$0.00	\$54.31	\$0.00
\$6,553.10	\$0.00	\$0.00	\$553.10	\$0.00
\$13,228.47	-\$318.61	\$0.00	\$887.24	\$0.00
\$7,133.25	\$0.00	\$0.00	\$443.75	\$0.00
\$4,593.75	-\$222.71	\$0.00	\$222.71	\$0.00
\$6,198.94	-\$264.30	\$0.00	\$362.42	\$0.00
\$6,198.94	-\$264.30	\$0.00	\$362.42	\$0.00

\$24,124.88	-\$751.31	\$0.00	\$1,391.30	\$0.00
\$6,198.94	-\$264.30	\$0.00	\$362.42	\$0.00
\$6,198.94	-\$264.30	\$0.00	\$362.42	\$0.00
\$4,987.50	-\$256.98	\$0.00	\$256.98	\$0.00
\$4,987.50	-\$256.98	\$0.00	\$256.98	\$0.00
\$5,250.00	-\$264.30	\$0.00	\$279.83	\$0.00
\$5,250.00	-\$264.30	\$0.00	\$279.83	\$0.00
\$5,904.38	-\$264.30	\$0.00	\$336.79	\$0.00
\$10,309.31	\$0.00	\$0.00	\$843.81	\$54.16
\$16,213.69	-\$264.30	\$0.00	\$1,180.60	\$54.16
\$15,316.31	\$0.00	\$0.00	\$1,685.50	\$278.45
\$15,316.31	\$0.00	\$0.00	\$1,685.50	\$278.45
\$7,856.55	\$0.00	\$0.00	\$510.24	\$0.00
\$7,856.55	\$0.00	\$0.00	\$510.24	\$0.00
\$7,893.75	\$0.00	\$0.00	\$515.00	\$0.00
\$7,893.75	\$0.00	\$0.00	\$515.00	\$0.00
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\$164,347.86	-\$4,795.35	\$0.00	\$10,574.46	\$332.61

I.S.R. (mes)	Ajuste en Subsidio para el empleo	Subs entregado que no correspondía	Ajuste al neto	ISR de ajuste mensual
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\$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	-\$0.05	\$0.00
\$0.00	\$0.00	\$0.00	\$0.15	\$0.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$618.03	\$0.00	\$0.00	\$0.06	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$618.03	\$0.00	\$0.00	\$0.06	\$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	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00
\$98.12	\$0.00	\$0.00	-\$0.18	\$0.00
\$98.12	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00
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\$196.24	\$0.00	\$0.00	-\$0.26	\$0.00
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$0.00
\$553.10	\$0.00	\$0.00	\$0.00	\$0.00
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\$553.10	\$0.00	\$0.00	-\$0.03	\$0.00
\$443.75	\$0.00	\$0.00	-\$0.10	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.05	\$0.00
\$98.12	\$0.00	\$0.00	-\$0.18	\$0.00
\$98.12	\$0.00	\$0.00	\$0.02	\$0.00
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\$639.99	\$0.00	\$0.00	-\$0.31	\$0.00
\$98.12	\$0.00	\$0.00	\$0.02	\$0.00
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\$98.12	\$0.00	\$0.00	\$0.02	\$0.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$0.00
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\$0.00	\$0.00	\$0.00	-\$0.10	\$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	-\$0.02	\$0.00
\$843.81	\$0.00	\$0.00	\$0.14	\$0.00
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\$843.81	\$0.00	\$0.00	\$0.12	\$0.00
\$1,685.50	\$0.00	\$0.00	-\$0.04	\$0.00
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\$1,685.50	\$0.00	\$0.00	-\$0.04	\$0.00
\$510.24	\$0.00	\$0.00	\$0.11	\$0.00
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\$510.24	\$0.00	\$0.00	\$0.11	\$0.00
\$515.00	\$0.00	\$0.00	-\$0.05	\$0.00
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\$515.00	\$0.00	\$0.00	-\$0.05	\$0.00
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\$5,660.03	\$0.00	\$0.00	-\$0.58	\$0.00

ISR ajustado por subsidio	Ajuste al Subsidio Causado	*Otras* *Deducciones*	*TOTAL* *DEDUCCIONES*	*NETO*
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\$0.00	\$0.00	\$0.00	-\$0.05	\$4,593.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$4,593.80
\$0.00	\$0.00	\$0.00	-\$0.05	\$4,593.80
\$0.00	\$0.00	\$0.00	\$0.15	\$3,499.80
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\$0.00	\$0.00	\$0.00	\$0.00	\$17,281.20
\$0.00	\$0.00	\$0.00	\$618.09	\$8,080.60
\$0.00	\$0.00	\$0.00	\$0.00	\$4,750.00
\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
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\$0.00	\$0.00	\$0.00	\$618.09	\$16,330.60
\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00
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\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00
\$0.00	\$0.00	\$0.00	-\$0.10	\$4,462.60
\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
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\$0.00	\$0.00	\$0.00	-\$0.10	\$7,462.60
\$0.00	\$0.00	\$0.00	\$97.94	\$6,101.00
\$0.00	\$0.00	\$0.00	\$98.14	\$6,100.80
\$0.00	\$0.00	\$0.00	-\$0.10	\$3,937.60
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\$0.00	\$0.00	\$0.00	\$195.98	\$16,139.40
\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00
\$0.00	\$0.00	\$0.00	-\$0.03	\$1,425.40
\$0.00	\$0.00	\$0.00	\$553.10	\$6,000.00
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\$0.00	\$0.00	\$0.00	\$553.07	\$12,675.40
\$0.00	\$0.00	\$0.00	\$443.65	\$6,689.60
\$0.00	\$0.00	\$0.00	-\$0.05	\$4,593.80
\$0.00	\$0.00	\$0.00	\$97.94	\$6,101.00
\$0.00	\$0.00	\$0.00	\$98.14	\$6,100.80
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\$0.00	\$0.00	\$0.00	\$639.68	\$23,485.20
\$0.00	\$0.00	\$0.00	\$98.14	\$6,100.80
----- \$0.00	----- \$0.00	----- \$0.00	----- \$98.14	----- \$6,100.80
\$0.00	\$0.00	\$0.00	-\$0.10	\$4,987.60
----- \$0.00	----- \$0.00	----- \$0.00	----- -\$0.10	----- \$4,987.60
\$0.00	\$0.00	\$0.00	\$0.00	\$5,250.00
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$5,250.00
\$0.00	\$0.00	\$0.00	-\$0.02	\$5,904.40
\$0.00	\$0.00	\$0.00	\$898.11	\$9,411.20
----- \$0.00	----- \$0.00	----- \$0.00	----- \$898.09	----- \$15,315.60
\$0.00	\$0.00	\$0.00	\$1,963.91	\$13,352.40
----- \$0.00	----- \$0.00	----- \$0.00	----- \$1,963.91	----- \$13,352.40
\$0.00	\$0.00	\$0.00	\$510.35	\$7,346.20
----- \$0.00	----- \$0.00	----- \$0.00	----- \$510.35	----- \$7,346.20
\$0.00	\$0.00	\$0.00	\$514.95	\$7,378.80
----- \$0.00	----- \$0.00	----- \$0.00	----- \$514.95	----- \$7,378.80
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\$0.00	\$0.00	\$0.00	\$5,992.06	\$158,355.80

Otras	*TOTAL*
Obligaciones	*OBLIGACIONES*

\$0.00	\$0.00
\$0.00	\$0.00
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