

Sistema para el Desarrollo Integral de la Familia del Municipio de

Lista de Raya (forma tabular)

Periodo 9 al 9 Quincenal del 01/05/2026 al 15/05/2026

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	\$2,940.00	\$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

\$13,789.95 **\$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
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Total Depto

\$4,200.00 **\$0.00** **\$0.00**

Departamento 4 Limpieza

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

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	\$4,959.15	\$0.00	\$0.00

Total Depto

\$19,299.90 **\$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	\$3,080.00	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$3,080.00	\$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	\$5,866.23	\$0.00	\$0.00
Total Depto		-----	-----	-----
		\$5,866.23	\$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.		=====	=====	=====
		\$128,944.88	\$0.00	\$0.00

e Degollado

Fecha: 24/Ago/2026
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Destajos	Premios eficiencia	*Otras* *Percepciones*	*TOTAL* *PERCEPCIONES*	Subs al Empleo acreditado
\$0.00	\$0.00	\$0.00	\$2,940.00	-\$169.49
\$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
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\$0.00	\$0.00	\$0.00	\$13,789.95	-\$820.24
\$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	\$3,000.00	-\$173.33
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\$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
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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	\$4,959.15	-\$264.30
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\$0.00	\$0.00	\$0.00	\$19,299.90	-\$751.31

\$0.00	\$0.00	\$0.00	\$4,959.15	-\$264.30
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\$0.00	\$0.00	\$0.00	\$4,959.15	-\$264.30
\$0.00	\$0.00	\$0.00	\$3,990.00	-\$256.98
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\$0.00	\$0.00	\$0.00	\$3,990.00	-\$256.98
\$0.00	\$0.00	\$0.00	\$3,080.00	-\$178.45
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\$0.00	\$0.00	\$0.00	\$3,080.00	-\$178.45
\$0.00	\$0.00	\$0.00	\$4,723.50	-\$264.30
\$0.00	\$0.00	\$0.00	\$8,247.45	\$0.00
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\$0.00	\$0.00	\$0.00	\$12,970.95	-\$264.30
\$0.00	\$0.00	\$0.00	\$12,253.05	\$0.00
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\$0.00	\$0.00	\$0.00	\$12,253.05	\$0.00
\$0.00	\$0.00	\$0.00	\$5,866.23	\$0.00
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\$0.00	\$0.00	\$0.00	\$5,866.23	\$0.00
\$0.00	\$0.00	\$0.00	\$6,315.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$6,315.00	\$0.00
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\$0.00	\$0.00	\$0.00	\$128,944.88	-\$4,444.99

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	\$169.49	\$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
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\$0.00	\$820.24	\$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
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\$0.00	\$1,059.67	\$618.03	\$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	\$173.33	\$0.00	\$0.00	\$0.00
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\$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
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\$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
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\$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	\$98.12	\$0.00	\$0.00
\$0.00	\$362.42	\$98.12	\$0.00	\$0.00
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\$0.00	\$1,391.30	\$639.99	\$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	\$178.45	\$0.00	\$0.00	\$0.00
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\$0.00	\$178.45	\$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	\$461.12	\$461.12	\$0.00	\$0.00
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\$0.00	\$461.12	\$461.12	\$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	\$10,159.45	\$5,610.91	\$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
-\$0.05	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.05	\$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
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\$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
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\$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
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-\$0.10	\$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
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
\$0.03	\$0.00	\$0.00	\$0.00	\$0.00
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-\$0.09	\$0.00	\$0.00	\$0.00	\$0.00

----- -\$0.17	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- -\$0.17	----- \$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
----- \$0.10	----- \$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
----- \$0.15	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- \$0.15	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
----- -\$0.09	----- \$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
----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00
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----- -\$0.23	----- \$0.00	----- \$0.00	----- \$0.00	----- \$0.00

TOTAL *DEDUCCIONES*	*NETO*	*Otras* *Obligaciones*	*TOTAL* *OBLIGACIONES*
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\$0.00	\$2,940.00	\$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	\$13,790.00	\$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
\$618.15	\$13,640.80	\$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
\$443.60	\$5,263.00	\$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
\$639.90	\$18,660.00	\$0.00	\$0.00

\$97.95	\$4,861.20	\$0.00	\$0.00
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\$97.95	\$4,861.20	\$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	\$3,080.00	\$0.00	\$0.00
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\$0.00	\$3,080.00	\$0.00	\$0.00
\$0.10	\$4,723.40	\$0.00	\$0.00
\$843.65	\$7,403.80	\$0.00	\$0.00
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\$843.75	\$12,127.20	\$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
\$461.03	\$5,405.20	\$0.00	\$0.00
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\$461.03	\$5,405.20	\$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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\$5,610.68	\$123,334.20	\$0.00	\$0.00