# DIF LIMON

## Lista de Raya del 01/Feb/2026 al 15/Feb/2026
## Período Quincenal No. 3



. EL LIMON

**1 DIF**

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|---|---|---|---|---|---|
| **004** | **MIRAMONTES MURGUIA GLORIA** | | | | | |
| | COCINERA RFC: 5 Afiliación IMSS: 00-00-0-- | | | | | |
| | Fecha Ingr: 01/01/2021 Sal. diario: 325.39 S.D.I: 342.77 S.B.C: 342.77 Cotiza Fijo | | | | | |
| | Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| | 1 Sueldo | 15.00 | 4,880.84 | 32 Subs al Empleo acreditado | | -264.30 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 353.90 |
| | | | | 45 I.S.R. (mes) | | 89.60 |
| | Total Percepciones | | 4,880.84 | Total Deducciones | | 89.60 |
| | **Neto a pagar** | | **4,791.24** | | | |
| **006** | **RIVERA HUERTA MARIA GUADALUPE** | | | | | |
| | INTENDENTE RFC: Afiliación IMSS: 00-00-0-- | | | | | |
| | Fecha Ingr: 01/01/2021 Sal. diario: 325.39 S.D.I: 342.77 S.B.C: 342.77 Cotiza Fijo | | | | | |
| | Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| | 1 Sueldo | 15.00 | 4,880.84 | 32 Subs al Empleo acreditado | | -264.30 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 353.90 |
| | | | | 45 I.S.R. (mes) | | 89.60 |
| | Total Percepciones | | 4,880.84 | Total Deducciones | | 89.60 |
| | **Neto a pagar** | | **4,791.24** | | | |
| **007** | **SUAREZ GONZALEZ FABIOLA** | | | | | |
| | COCINERA RFC: Afiliación IMSS: 00-00-00-- | | | | | |
| | Fecha Ingr: 01/01/2021 Sal. diario: 325.39 S.D.I: 342.77 S.B.C: 342.77 Cotiza Fijo | | | | | |
| | Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| | 1 Sueldo | 15.00 | 4,880.84 | 32 Subs al Empleo acreditado | | -264.30 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 353.90 |
| | | | | 45 I.S.R. (mes) | | 89.60 |
| | Total Percepciones | | 4,880.84 | Total Deducciones | | 89.60 |
| | **Neto a pagar** | | **4,791.24** | | | |
| **010** | **ZAMORA MICHEL JESUS** | | | | | |
| | PREVEP RFC: Afiliación IMSS: 00-00--- | | | | | |
| | Fecha Ingr: 01/10/2022 Sal. diario: 616.01 S.D.I: 643.86 S.B.C: 643.86 Cotiza Fijo | | | | | |
| | Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| | 1 Sueldo | 15.00 | 9,240.20 | 41 I.S.R. antes de Subs al Empleo | | 1,041.96 |
| | | | | 45 I.S.R. (mes) | | 1,041.96 |
| | Total Percepciones | | 9,240.20 | Total Deducciones | | 1,041.96 |
| | **Neto a pagar** | | **8,198.24** | | | |
| **012** | **JIMENEZ MORALES JESSICA LENNET** | | | | | |
| | NUTRIOLOGA RFC: Afiliación IMSS: 00-00-00-- | | | | | |
| | Fecha Ingr: 16/06/2023 Sal. diario: 325.39 S.D.I: 341.44 S.B.C: 341.44 Cotiza Fijo | | | | | |
| | Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| | 1 Sueldo | 15.00 | 4,880.84 | 32 Subs al Empleo acreditado | | -264.30 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 353.90 |
| | | | | 45 I.S.R. (mes) | | 89.60 |
| | Total Percepciones | | 4,880.84 | Total Deducciones | | 89.60 |
| | **Neto a pagar** | | **4,791.24** | | | |
| **015** | **ZAMORA PELAYO NORA NEFTALI** | | | | | |
| | DIRECTORA RFC: Afiliación IMSS: 00-00-00-000- | | | | | |
| | Fecha Ingr: 01/10/2024 Sal. diario: 616.01 S.D.I: 646.39 S.B.C: 646.39 Cotiza Fijo | | | | | |
| | Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| | 1 Sueldo | 15.00 | 9,240.20 | 41 I.S.R. antes de Subs al Empleo | | 1,041.96 |
| | | | | 45 I.S.R. (mes) | | 1,041.96 |
| | Total Percepciones | | 9,240.20 | Total Deducciones | | 1,041.96 |
| | **Neto a pagar** | | **8,198.24** | | | |

**Lista de Raya del 01/Feb/2026 al 15/Feb/2026**
**Período Quincenal No. 3**

. EL LIMON

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**017** **CHAVEZ MORENO ADRIANA GISEL**
ALIMENTARIA RFC: Afiliación IMSS: 00-00-00--
Fecha Ingr: 16/11/2024 Sal. diario: 325.39 S.D.I: 341.44 S.B.C: 341.44 Cotiza Fijo
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP:

| | | | | | |
|---|---|---|---|---|---|
| 1 Sueldo | 15.00 | 4,880.84 | 32 Subs al Empleo acreditado | | -264.30 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 353.90 |
| | | | 45 I.S.R. (mes) | | 89.60 |
| Total Percepciones | | 4,880.84 | Total Deducciones | | 89.60 |
| **Neto a pagar** | | **4,791.24** | | | |

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**Total Departamento DIF**

| Percepción | Importe | Deducción | Importe |
|---|---|---|---|
| 1 Sueldo | 42,884.60 | 32 Subs al Empleo acreditado | -1,321.50 |
| | | 41 I.S.R. antes de Subs al Empleo | 3,853.42 |
| | | 45 I.S.R. (mes) | 2,531.92 |
| Total Percepciones | 42,884.60 | Total Deducciones | 2,531.92 |
| Neto del departamento | 40,352.68 | | |
| Total de empleados | 7 | | |

| Obligación | Importe |
|---|---|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|---|---|---|
| 500.00 | 77.00 | 38,500.00 |
| 200.00 | 5.00 | 1,000.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 7.00 | 350.00 |
| 20.00 | 14.00 | 280.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 7.00 | 7.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 7.00 | 1.40 |
| | | 40,352.40 |
| Residuo | | 0.28 |

| Rubros I.M.S.S. | Empresa | Empleado |
|---|---|---|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

# DIF LIMON

## Lista de Raya del 01/Feb/2026 al 15/Feb/2026
## Período Quincenal No. 3



. EL LIMON

Total General

| | | | |
|---|---|---|---|
| 1 Sueldo | 42,884.60 | 32 Subs al Empleo acreditado | -1,321.50 |
| | | 41 I.S.R. antes de Subs al Empleo | 3,853.42 |
| | | 45 I.S.R. (mes) | 2,531.92 |
| Total Percepciones | 42,884.60 | Total Deducciones | 2,531.92 |
| Neto general | 40,352.68 | | |
| Total de empleados general | 7 | | |

| Obligación | Importe |
|---|---|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|---|---|---|
| 500.00 | 77.00 | 38,500.00 |
| 200.00 | 5.00 | 1,000.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 7.00 | 350.00 |
| 20.00 | 14.00 | 280.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 7.00 | 7.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 7.00 | 1.40 |
| | | 40,352.40 |
| Residuo | | 0.28 |

| Rubros I.M.S.S. | Empresa | Empleado |
|---|---|---|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 7