

Lista de Raya del 01/Nov/2024 al 15/Nov/2024
Periodo Quincenal No. 21

Avenida México Norte no. 430. Unión de Tula

Reg. Pat. IMSS: NA

0 (Ninguno) Reg Pat IMSS: NA---

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------|-----------------------------------|-------------|---------|
| 069 HERMENEGILDO FERNANDO ALEXIS | | | | | |
| (Ninguno) | RFC: | | Afilación IMSS: 06-9--- | | |
| Fecha Ingr: 02/03/2024 | Sal. diario: 302.48 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 4,537.20 | 41 I.S.R. antes de Subs al Empleo | | 337.18 |
| | | | 45 I.S.R. (mes) | | 337.18 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 4,537.20 | Total Deducciones | | 337.20 |
| Neto a pagar | | 4,200.00 | | | |

| Total Departamento (Ninguno) Percepción | Importe | Deducción | Importe |
|---|----------|-----------------------------------|---------|
| 1 Sueldo | 4,537.20 | 41 I.S.R. antes de Subs al Empleo | 337.18 |
| | | 45 I.S.R. (mes) | 337.18 |
| | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | 4,537.20 | Total Deducciones | 337.20 |
| Neto del departamento | 4,200.00 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 90.74 |
| 96 I.M.S.S. empresa | 332.22 |
| Total Obligaciones | 422.96 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 332.22 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2024 al 15/Nov/2024
Periodo Quincenal No. 21

Avenida México Norte no. 430. Unión de Tula

1 Administrativo Reg Pat IMSS: NA---

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|----------------------|--------------------------|-----------------------------------|-------------|---------|
| 072 ZAMORANO HERLINDA DE JESUS | | | | | |
| Directora | RFC: | Afiliación IMSS: 07-1--- | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 482.44 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 7,236.60 | 41 I.S.R. antes de Subs al Empleo | | 736.66 |
| | | | 45 I.S.R. (mes) | | 736.66 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 7,236.60 | Total Deducciones | | 736.60 |
| Neto a pagar | | 6,500.00 | | | |

| | | | | | |
|---------------------------------|----------------------|--------------------------|-----------------------------------|-------------|---------|
| 075 PULIDO DORIS CRISTEL | | | | | |
| Secretaria | RFC: | Afiliación IMSS: 07-5--- | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 210.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,150.00 | 32 Subs al Empleo acreditado | | -186.26 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 186.26 |
| Total Percepciones | | 3,150.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,150.00 | | | |

| Total Departamento Administrativo | | Importe | Deducción | Importe |
|-----------------------------------|--|-----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 10,386.60 | 32 Subs al Empleo acreditado | -186.26 |
| | | | 41 I.S.R. antes de Subs al Empleo | 922.92 |
| | | | 45 I.S.R. (mes) | 736.66 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 10,386.60 | Total Deducciones | 736.60 |
| Neto del departamento | | 9,650.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 207.73 |
| 96 I.M.S.S. empresa | 664.44 |
| Total Obligaciones | 872.17 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 664.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2024 al 15/Nov/2024
Período Quincenal No. 21

Avenida México Norte no. 430. Unión de Tula

Enf. Gral. (Din. y Gastos)

0.00

0.00

Lista de Raya del 01/Nov/2024 al 15/Nov/2024
Periodo Quincenal No. 21

Avenida México Norte no. 430. Unión de Tula

2 Comedor Reg Pat IMSS: NA---

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------|----------------------|--------------------------|-----------------------------------|-------------|---------|
| 027 MORAN MARIA LUISA | | | | | |
| Comedor Asistencial | RFC: | Afiliación IMSS: 02-7--- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 214.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,220.00 | 32 Subs al Empleo acreditado | | -192.43 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 193.87 |
| Total Percepciones | | 3,220.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,220.00 | | | |

| | | | | | |
|---------------------------|----------------------|--------------------------|-----------------------------------|-------------|---------|
| 028 SANTANA ANDREA | | | | | |
| Comedor Asistencial | RFC: | Afiliación IMSS: 02-8--- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 214.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,220.00 | 32 Subs al Empleo acreditado | | -192.43 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 193.87 |
| Total Percepciones | | 3,220.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,220.00 | | | |

| Total Departamento Comedor | | Importe | Deducción | Importe |
|----------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 6,440.00 | 32 Subs al Empleo acreditado | -384.86 |
| | | | 41 I.S.R. antes de Subs al Empleo | 387.74 |
| Total Percepciones | | 6,440.00 | Total Deducciones | |
| Neto del departamento | | 6,440.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 128.80 |
| 96 I.M.S.S. empresa | 664.44 |
| Total Obligaciones | 793.24 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| Residuo | | 0.00 |
| | | 0 |

| 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) | 664.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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Período Quincenal No. 21

Avenida México Norte no. 430. Unión de Tula

3 Profesional y Servicio

Reg Pat IMSS: NA---

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|----------------------|--------------------------|-----------------------------------|-------------|---------|
| 024 PELAYO CLARISA ELIZABETH | | | | | |
| Trabajador Social | RFC: | Afiliación IMSS: 02-4--- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 221.07 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,316.00 | 32 Subs al Empleo acreditado | | -192.43 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 204.32 |
| Total Percepciones | | 3,316.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,316.00 | | | |
| 031 DIAZ FLAVIA ANDREA | | | | | |
| Preverp | RFC: | Afiliación IMSS: 03-1--- | | | |
| Fecha Ingr: 10/10/2018 | Sal. diario: 230.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,450.00 | 32 Subs al Empleo acreditado | | -192.43 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 218.90 |
| Total Percepciones | | 3,450.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,450.00 | | | |
| 037 FLORES RUBEN | | | | | |
| Psicologo UAVIFAM | RFC: | Afiliación IMSS: 03-7--- | | | |
| Fecha Reing: 01/10/2024 | Sal. diario: 208.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,120.00 | 32 Subs al Empleo acreditado | | -183.19 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 183.19 |
| Total Percepciones | | 3,120.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,120.00 | | | |
| 040 MORAN ZEILA VICTORIA | | | | | |
| Promotor | RFC: | Afiliación IMSS: 04-0--- | | | |
| Fecha Ingr: 16/01/2021 | Sal. diario: 236.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,550.00 | 32 Subs al Empleo acreditado | | -192.43 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 229.78 |
| Total Percepciones | | 3,550.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,550.00 | | | |
| 050 BELTRAN SUSANA JAEL | | | | | |
| Psicologo | RFC: | Afiliación IMSS: 05-0--- | | | |
| Fecha Ingr: 01/01/2023 | Sal. diario: 236.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,550.00 | 32 Subs al Empleo acreditado | | -192.43 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 229.78 |
| Total Percepciones | | 3,550.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,550.00 | | | |
| 051 CARMONA FERNANDO ABRAHAM | | | | | |
| Promotor | RFC: | Afiliación IMSS: 05-1--- | | | |
| Fecha Ingr: 01/09/2022 | Sal. diario: 243.33 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,650.00 | 32 Subs al Empleo acreditado | | -192.43 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 240.66 |
| Total Percepciones | | 3,650.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,650.00 | | | |
| 053 CASTELLON KENIA THALIA | | | | | |
| Psicologo | RFC: | Afiliación IMSS: 05-3--- | | | |
| Fecha Ingr: 16/10/2022 | Sal. diario: 210.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |

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Periodo Quincenal No. 21

Avenida México Norte no. 430. Unión de Tula

| Días pagados: | | Tot Hrs trab: | | Hrs día: | | Hrs extras: | | CURP: | |
|-----------------------------------|-------|---------------------|------|--------------------------|------|--------------------------------|--|---------------|--|
| 1 Sueldo | 15.00 | 120.00 | 8.00 | 32 | 0.00 | Subs al Empleo acreditado | | -186.26 | |
| | | | | 41 | | I.S.R. antes de Subs al Empleo | | 186.26 | |
| Total Percepciones | | | | 3,150.00 | | Total Deducciones | | 0.00 | |
| Neto a pagar | | | | 3,150.00 | | | | | |
| 058 SANCHEZ JOSE ANGEL | | | | | | | | | |
| Auxiliar de Programas | | RFC: | | Afiliación IMSS: 05-8--- | | S.B.C: 0.00 | | Cotiza Fijo | |
| Fecha Ingr: 16/01/2023 | | Sal. diario: 273.12 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: | | Tot Hrs trab: | | Hrs día: | | Hrs extras: | | CURP: | |
| 1 Sueldo | 15.00 | 120.00 | 8.00 | 32 | 0.00 | Subs al Empleo acreditado | | -192.43 | |
| 24 Aguinaldo | 6.30 | | | 41 | | I.S.R. antes de Subs al Empleo | | 289.27 | |
| | | | | 43 | | I.S.R. Art174 | | 187.21 | |
| | | | | 45 | | I.S.R. (mes) | | 96.84 | |
| | | | | 99 | | Ajuste al neto | | 0.06 | |
| Total Percepciones | | | | 5,817.51 | | Total Deducciones | | 284.11 | |
| Neto a pagar | | | | 5,533.40 | | | | | |
| 059 CANAL SHEYLA | | | | | | | | | |
| Ases Jur y Def del Menor | | RFC: | | Afiliación IMSS: 05-9--- | | S.B.C: 0.00 | | Cotiza Fijo | |
| Fecha Ingr: 01/02/2023 | | Sal. diario: 321.18 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: | | Tot Hrs trab: | | Hrs día: | | Hrs extras: | | CURP: | |
| 1 Sueldo | 15.00 | 120.00 | 8.00 | 41 | 0.00 | I.S.R. antes de Subs al Empleo | | 367.70 | |
| | | | | 45 | | I.S.R. (mes) | | 367.70 | |
| Total Percepciones | | | | 4,817.70 | | Total Deducciones | | 367.70 | |
| Neto a pagar | | | | 4,450.00 | | | | | |
| 062 CORONADO NESTOR DANIEL | | | | | | | | | |
| Secretaria | | RFC: | | Afiliación IMSS: 06-2--- | | S.B.C: 0.00 | | Cotiza Fijo | |
| Fecha Ingr: 01/07/2023 | | Sal. diario: 208.00 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: | | Tot Hrs trab: | | Hrs día: | | Hrs extras: | | CURP: | |
| 1 Sueldo | 15.00 | 120.00 | 8.00 | 32 | 0.00 | Subs al Empleo acreditado | | -183.19 | |
| | | | | 41 | | I.S.R. antes de Subs al Empleo | | 183.19 | |
| Total Percepciones | | | | 3,120.00 | | Total Deducciones | | 0.00 | |
| Neto a pagar | | | | 3,120.00 | | | | | |
| 063 OLMOS ISIDRO | | | | | | | | | |
| Terapista | | RFC: | | Afiliación IMSS: 06-3--- | | S.B.C: 0.00 | | Cotiza Fijo | |
| Fecha Ingr: 16/07/2023 | | Sal. diario: 339.88 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: | | Tot Hrs trab: | | Hrs día: | | Hrs extras: | | CURP: | |
| 1 Sueldo | 15.00 | 120.00 | 8.00 | 41 | 0.00 | I.S.R. antes de Subs al Empleo | | 398.22 | |
| | | | | 45 | | I.S.R. (mes) | | 398.22 | |
| Total Percepciones | | | | 5,098.22 | | Total Deducciones | | 398.22 | |
| Neto a pagar | | | | 4,700.00 | | | | | |
| 065 IBARRA KARLA BRISSEY | | | | | | | | | |
| Trabajador Social | | RFC: | | Afiliación IMSS: 06-5--- | | S.B.C: 0.00 | | Cotiza Fijo | |
| Fecha Reing: 01/06/2024 | | Sal. diario: 220.00 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: | | Tot Hrs trab: | | Hrs día: | | Hrs extras: | | CURP: | |
| 1 Sueldo | 15.00 | 120.00 | 8.00 | 32 | 0.00 | Subs al Empleo acreditado | | -192.43 | |
| | | | | 41 | | I.S.R. antes de Subs al Empleo | | 202.58 | |
| Total Percepciones | | | | 3,300.00 | | Total Deducciones | | 0.00 | |
| Neto a pagar | | | | 3,300.00 | | | | | |
| 067 RUIZ JMIGUEL ANGEL | | | | | | | | | |
| Directora | | RFC: | | Afiliación IMSS: 06-7--- | | S.B.C: 0.00 | | Cotiza Fijo | |
| Fecha Ingr: 10/11/2023 | | Sal. diario: 246.67 | | S.D.I: 0.00 | | S.B.C: 0.00 | | Cotiza Fijo | |
| Días pagados: | | Tot Hrs trab: | | Hrs día: | | Hrs extras: | | CURP: | |
| 1 Sueldo | 15.00 | 120.00 | 8.00 | 32 | 0.00 | Subs al Empleo acreditado | | -192.43 | |
| | | | | 41 | | I.S.R. antes de Subs al Empleo | | 246.10 | |
| Total Percepciones | | | | 3,700.00 | | Total Deducciones | | 0.00 | |
| Neto a pagar | | | | 3,700.00 | | | | | |

Lista de Raya del 01/Nov/2024 al 15/Nov/2024
Periodo Quincenal No. 21

Avenida México Norte no. 430. Unión de Tula

| | | | | | | | | | |
|-------------------------------|----------------------------------|--------------------------|-----------------------------------|-------------|--|--|--|--|--|
| 070 | CRUZ BELEN NATHALI | | | | | | | | |
| Auxiliar de Trabajo Social | RFC: | Afiliación IMSS: 07-0--- | | | | | | | |
| Fecha Ingr: 16/05/2024 | Sal. diario: 210.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 3,150.00 | 32 Subs al Empleo acreditado | -186.26 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 186.26 | | | | | |
| Total Percepciones | | 3,150.00 | Total Deducciones | 0.00 | | | | | |
| Neto a pagar | | 3,150.00 | | | | | | | |
| 071 | FLORES JESHUA JUAN CARLOS | | | | | | | | |
| Despensas | RFC: | Afiliación IMSS: 07-1--- | | | | | | | |
| Fecha Ingr: 01/09/2024 | Sal. diario: 206.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 3,100.00 | 32 Subs al Empleo acreditado | -181.91 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 181.91 | | | | | |
| Total Percepciones | | 3,100.00 | Total Deducciones | 0.00 | | | | | |
| Neto a pagar | | 3,100.00 | | | | | | | |
| 073 | TOSCANO HERMINIA ROSARIO | | | | | | | | |
| Auxiliar de Programas | RFC: | Afiliación IMSS: 07-3--- | | | | | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 200.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 3,000.00 | 32 Subs al Empleo acreditado | -175.51 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 175.51 | | | | | |
| Total Percepciones | | 3,000.00 | Total Deducciones | 0.00 | | | | | |
| Neto a pagar | | 3,000.00 | | | | | | | |
| 074 | FLORES FRANCISCA ARACELI | | | | | | | | |
| Auxiliar de 1000 días de vida | RFC: | Afiliación IMSS: 07-4--- | | | | | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 200.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 3,000.00 | 32 Subs al Empleo acreditado | -175.51 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 175.51 | | | | | |
| Total Percepciones | | 3,000.00 | Total Deducciones | 0.00 | | | | | |
| Neto a pagar | | 3,000.00 | | | | | | | |
| 076 | VALLE BEATRIZ | | | | | | | | |
| Afanadora | RFC: | Afiliación IMSS: 07-6--- | | | | | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 174.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 2,620.00 | 32 Subs al Empleo acreditado | -151.19 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 151.19 | | | | | |
| Total Percepciones | | 2,620.00 | Total Deducciones | 0.00 | | | | | |
| Neto a pagar | | 2,620.00 | | | | | | | |
| 077 | GUTIERREZ LILIA | | | | | | | | |
| Afanadora | RFC: | Afiliación IMSS: 07-7--- | | | | | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 174.67 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 2,620.00 | 32 Subs al Empleo acreditado | -151.19 | | | | | |
| | | | 41 I.S.R. antes de Subs al Empleo | 151.19 | | | | | |
| Total Percepciones | | 2,620.00 | Total Deducciones | 0.00 | | | | | |
| Neto a pagar | | 2,620.00 | | | | | | | |
| 078 | GARCIA MONICA DE JESUS | | | | | | | | |
| Abogado Procuraduria | RFC: | Afiliación IMSS: 07-7--- | | | | | | | |
| Fecha Ingr: 16/10/2024 | Sal. diario: 324.92 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | | | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | | | | | |
| 1 Sueldo | 15.00 | 4,873.81 | 41 I.S.R. antes de Subs al Empleo | 373.81 | | | | | |
| | | | 45 I.S.R. (mes) | 373.81 | | | | | |

Lista de Raya del 01/Nov/2024 al 15/Nov/2024
Período Quincenal No. 21

Avenida México Norte no. 430. Unión de Tula

| | | | |
|---------------------|-----------------|-------------------|--------|
| Total Percepciones | 4,873.81 | Total Deducciones | 373.81 |
| Neto a pagar | 4,500.00 | | |

| Total Departamento Profesional y .. Percepción | Importe | Deducción | Importe |
|---|-----------|-----------------------------------|-----------|
| 1 Sueldo | 70,282.57 | 32 Subs al Empleo acreditado | -3,113.65 |
| 24 Aguinaldo | 1,720.67 | 41 I.S.R. antes de Subs al Empleo | 4,575.33 |
| | | 43 I.S.R. Art174 | 187.21 |
| | | 45 I.S.R. (mes) | 1,236.57 |
| | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | 72,003.24 | Total Deducciones | 1,423.84 |
| Neto del departamento | 70,579.40 | | |
| Total de empleados | 20 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 1,440.06 |
| 96 I.M.S.S. empresa | 6,644.40 |
| Total Obligaciones | 8,084.46 |

Reparto monetario (efectivo)
056

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 9.00 | 4,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 4,700.00 |
| Residuo | | 0.00 |

| 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) | 6,644.40 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Avenida México Norte no. 430. Unión de Tula

4 056 Reg Pat IMSS: NA---

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 056 SEDANO ROSA MARIA | | | | | |
| Auxiliar de Programas | RFC: | | Afiliación IMSS: 05-6--- | | |
| Fecha Ingr: 01/01/2023 | Sal. diario: 203.33 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,050.00 | 32 Subs al Empleo acreditado | | -178.71 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 178.71 |
| Total Percepciones | | 3,050.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,050.00 | | | |

| Total Departamento 056 | | Importe | Deducción | Importe |
|------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 3,050.00 | 32 Subs al Empleo acreditado | -178.71 |
| | | | 41 I.S.R. antes de Subs al Empleo | 178.71 |
| Total Percepciones | | 3,050.00 | Total Deducciones | |
| Neto del departamento | | 3,050.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 61.00 |
| 96 I.M.S.S. empresa | 332.22 |
| Total Obligaciones | 393.22 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 332.22 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 01/Nov/2024 al 15/Nov/2024
Periodo Quincenal No. 21

Avenida México Norte no. 430. Unión de Tula

Total General

| | | | |
|----------------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo | 94,696.37 | 32 Subs al Empleo acreditado | -3,863.48 |
| 24 Aguinaldo | 1,720.67 | 41 I.S.R. antes de Subs al Empleo | 6,401.88 |
| | | 43 I.S.R. Art174 | 187.21 |
| | | 45 I.S.R. (mes) | 2,310.41 |
| | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | 96,417.04 | Total Deducciones | 2,497.64 |
| Neto general | 93,919.40 | | |
| Total de empleados general | 26 | | |

Obligación Importe

| | |
|---------------------------|------------------|
| 90 2% Impuesto estatal | 1,928.33 |
| 96 I.M.S.S. empresa | 8,637.72 |
| Total Obligaciones | 10,566.05 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 9.00 | 4,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 4,700.00 |
| Residuo | | 0.00 |

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) | 8,637.72 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 26