

Lista de Raya del 16/Feb/2022 al 28/Feb/2022  
Período Quincenal No. 4Hoja: 1  
Fecha: 15/Sep/2022  
Hora: 16:19:50:763

Avenida México Norte no. 430. Unión de Tula

Reg. Pat. IMSS: NA

## 1 Administrativo Reg Pat IMSS: NA---

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>035 Beltran Jaime Arnulfo</b>                                   |       |                 |                                   |       |         |
| Auxiliar Administrativo  |       |                 |                                   |       |         |
| Fecha Ingr: 01/04/2019 Sal. diario: 182.54 S.D.I: 0.00 S.B.C: 0.00 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,738.10        | 32 Subs al Empleo acreditado      |       | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 162.72  |
|  |       |                 | 45 I.S.R. (mes)                   |       | 17.34   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.04   |
| Total Percepciones   |       | 2,738.10        | Total Deducciones                 |       | 17.30   |
| <b>Neto a pagar</b>  |       | <b>2,720.80</b> |                                   |       |         |

**047 Diaz Mayra Guadalupe**

|  |       |                 |                                   |  |        |
|--|-------|-----------------|-----------------------------------|--|--------|
| Directora  |       |                 |                                   |  |        |
| Fecha Ingr: 01/10/2021 Sal. diario: 345.79 S.D.I: 0.00 S.B.C: 0.00 |       |                 |                                   |  |        |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: |       |                 |                                   |  |        |
| 1 Sueldo   | 15.00 | 5,186.85        | 41 I.S.R. antes de Subs al Empleo |  | 451.81 |
|  |       |                 | 45 I.S.R. (mes)                   |  | 451.81 |
|  |       |                 | 99 Ajuste al neto                 |  | 0.04   |
| Total Percepciones   |       | 5,186.85        | Total Deducciones                 |  | 451.85 |
| <b>Neto a pagar</b>  |       | <b>4,735.00</b> |                                   |  |        |

**049 Guzman Daniela Berenice**

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| Secretaria   |       |                 |                                   |  |         |
| Fecha Ingr: 01/10/2021 Sal. diario: 174.48 S.D.I: 0.00 S.B.C: 0.00 |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 2,617.20        | 32 Subs al Empleo acreditado      |  | -160.30 |
|  |       |                 | 35 Subs al Empleo (mes)           |  | -7.04   |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 153.25  |
|  |       |                 | 99 Ajuste al neto                 |  | 0.04    |
| Total Percepciones   |       | 2,617.20        | Total Deducciones                 |  | -7.00   |
| <b>Neto a pagar</b>  |       | <b>2,624.20</b> |                                   |  |         |

**Total Departamento Administrativo**

| Percepción                   | Importe          | Deducción                         | Importe |
|------------------------------|------------------|-----------------------------------|---------|
| 1 Sueldo                     | 10,542.15        | 32 Subs al Empleo acreditado      | -305.68 |
|                              |                  | 35 Subs al Empleo (mes)           | -7.04   |
|                              |                  | 41 I.S.R. antes de Subs al Empleo | 767.78  |
|                              |                  | 45 I.S.R. (mes)                   | 469.15  |
|                              |                  | 99 Ajuste al neto                 | 0.04    |
| Total Percepciones           | 10,542.15        | Total Deducciones                 | 462.15  |
| <b>Neto del departamento</b> | <b>10,080.00</b> |                                   |         |
| Total de empleados           | 3                |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 210.84        |
| 96 I.M.S.S. empresa       | 765.54        |
| <b>Total Obligaciones</b> | <b>976.38</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00       | 0        | 0     |
| 200.00       | 0        | 0     |
| 100.00       | 0        | 0     |

**Lista de Raya del 16/Feb/2022 al 28/Feb/2022**  
**Período Quincenal No. 4**

Hoja: 2  
 Fecha: 15/Sep/2022  
 Hora: 16:19:50:763

Avenida México Norte no. 430. Unión de Tula

|         |   |       |
|---------|---|-------|
| 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)        | 765.54  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 16/Feb/2022 al 28/Feb/2022  
Período Quincenal No. 4Hoja: 3  
Fecha: 15/Sep/2022  
Hora: 16:19:50:763

Avenida México Norte no. 430. Unión de Tula

## 2 Comedor Reg Pat IMSS: NA---

| Percepción                   | Valor                | Importe         | Deducción                         | Valor | Importe |
|------------------------------|----------------------|-----------------|-----------------------------------|-------|---------|
| <b>027 Moran María Luisa</b> |                      |                 |                                   |       |         |
| Comedor Asistencial          |                      |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018       | Sal. diario: 180.40  | S.D.I: 0.00     | S.B.C: 0.00                       |       |         |
| Días pagados: 15.00          | Tot Hrs trab: 104.00 | Hrs día: 8.00   | Hrs extras:                       |       |         |
| 1 Sueldo                     | 15.00                | 2,706.00        | 32 Subs al Empleo acreditado      |       | -145.38 |
|                              |                      |                 | 41 I.S.R. antes de Subs al Empleo |       | 159.23  |
|                              |                      |                 | 45 I.S.R. (mes)                   |       | 13.85   |
|                              |                      |                 | 55 I.S.R. a compensar             |       | -13.85  |
| Total Percepciones           |                      | 2,706.00        | Total Deducciones                 |       | 0.00    |
| <b>Neto a pagar</b>          |                      | <b>2,706.00</b> |                                   |       |         |

|                           |                      |                 |                                   |  |         |
|---------------------------|----------------------|-----------------|-----------------------------------|--|---------|
| <b>028 Santana Andrea</b> |                      |                 |                                   |  |         |
| Comedor Asistencial       |                      |                 |                                   |  |         |
| Fecha Ingr: 01/10/2018    | Sal. diario: 180.40  | S.D.I: 0.00     | S.B.C: 0.00                       |  |         |
| Días pagados: 15.00       | Tot Hrs trab: 104.00 | Hrs día: 8.00   | Hrs extras:                       |  |         |
| 1 Sueldo                  | 15.00                | 2,706.00        | 32 Subs al Empleo acreditado      |  | -145.38 |
|                           |                      |                 | 41 I.S.R. antes de Subs al Empleo |  | 159.23  |
|                           |                      |                 | 45 I.S.R. (mes)                   |  | 13.85   |
|                           |                      |                 | 55 I.S.R. a compensar             |  | -13.85  |
| Total Percepciones        |                      | 2,706.00        | Total Deducciones                 |  | 0.00    |
| <b>Neto a pagar</b>       |                      | <b>2,706.00</b> |                                   |  |         |

|                              |                      |                 |                                   |  |         |
|------------------------------|----------------------|-----------------|-----------------------------------|--|---------|
| <b>044 Barba Tania Denis</b> |                      |                 |                                   |  |         |
| Comedor Asistencial          |                      |                 |                                   |  |         |
| Fecha Ingr: 01/10/2021       | Sal. diario: 178.43  | S.D.I: 0.00     | S.B.C: 0.00                       |  |         |
| Días pagados: 15.00          | Tot Hrs trab: 104.00 | Hrs día: 8.00   | Hrs extras:                       |  |         |
| 1 Sueldo                     | 15.00                | 2,676.45        | 32 Subs al Empleo acreditado      |  | -145.38 |
|                              |                      |                 | 41 I.S.R. antes de Subs al Empleo |  | 157.05  |
|                              |                      |                 | 45 I.S.R. (mes)                   |  | 11.67   |
|                              |                      |                 | 99 Ajuste al neto                 |  | -0.02   |
| Total Percepciones           |                      | 2,676.45        | Total Deducciones                 |  | 11.65   |
| <b>Neto a pagar</b>          |                      | <b>2,664.80</b> |                                   |  |         |

| Total Departamento Comedor |  | Importe  | Deducción                         | Importe |
|----------------------------|--|----------|-----------------------------------|---------|
| Percepción                 |  |          |                                   |         |
| 1 Sueldo                   |  | 8,088.45 | 32 Subs al Empleo acreditado      | -436.14 |
|                            |  |          | 41 I.S.R. antes de Subs al Empleo | 475.51  |
|                            |  |          | 45 I.S.R. (mes)                   | 39.37   |
|                            |  |          | 55 I.S.R. a compensar             | -27.70  |
|                            |  |          | 99 Ajuste al neto                 | -0.02   |
| Total Percepciones         |  | 8,088.45 | Total Deducciones                 | 11.65   |
| Neto del departamento      |  | 8,076.80 |                                   |         |
| Total de empleados         |  | 3        |                                   |         |

| Obligación             | Importe |
|------------------------|---------|
| 90 2% Impuesto estatal | 161.77  |
| 96 I.M.S.S. empresa    | 765.54  |
| Total Obligaciones     | 927.31  |

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     |

**Lista de Raya del 16/Feb/2022 al 28/Feb/2022  
Período Quincenal No. 4**Hoja: 4  
Fecha: 15/Sep/2022  
Hora: 16:19:50:763

Avenida México Norte no. 430. Unión de Tula

|       |   |   |
|-------|---|---|
| 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     |
| Cesantía y Vejez           | 0.00    | 0.00     |
| Enf. Gral. (3 SMDF)        | 765.54  | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

**Lista de Raya del 16/Feb/2022 al 28/Feb/2022  
Período Quincenal No. 4**

Avenida México Norte no. 430. Unión de Tula

**3 Profesional y Servicio**

**Reg Pat IMSS: NA---**

| Percepción  | Valor | Importe         | Deducción                         | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| <b>024 Pelayo Clarisa Elizabeth</b>   |       |                 |                                   |       |         |
| Trabajador Social   |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 182.54 S.D.I: 0.00 S.B.C: 0.00  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras:  |       |                 |                                   |       |         |
| 1 Sueldo  | 15.00 | 2,738.10        | 32 Subs al Empleo acreditado      |       | -145.38 |
|   |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 162.72  |
|   |       |                 | 45 I.S.R. (mes)                   |       | 17.34   |
|   |       |                 | 99 Ajuste al neto                 |       | -0.04   |
| Total Percepciones  |       | 2,738.10        | Total Deducciones                 |       | 17.30   |
| <b>Neto a pagar</b>   |       | <b>2,720.80</b> |                                   |       |         |
| <b>031 Diaz Flavia Andrea</b>   |       |                 |                                   |       |         |
| Preverp   |       |                 |                                   |       |         |
| Fecha Ingr: 10/10/2018 Sal. diario: 174.48 S.D.I: 0.00 S.B.C: 0.00  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras:  |       |                 |                                   |       |         |
| 1 Sueldo  | 15.00 | 2,617.20        | 32 Subs al Empleo acreditado      |       | -160.30 |
|   |       |                 | 35 Subs al Empleo (mes)           |       | -7.04   |
|   |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 153.25  |
|   |       |                 | 99 Ajuste al neto                 |       | 0.04    |
| Total Percepciones  |       | 2,617.20        | Total Deducciones                 |       | -7.00   |
| <b>Neto a pagar</b>   |       | <b>2,624.20</b> |                                   |       |         |
| <b>040 Moran Zeila Victoria</b>   |       |                 |                                   |       |         |
| Promotor  |       |                 |                                   |       |         |
| Fecha Ingr: 16/01/2021 Sal. diario: 178.43 S.D.I: 0.00 S.B.C: 0.00  |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Tj 1 0 0 1 422.968 496.91 Tm ( 0 0 1 422.968 496.91 Tm (35 408.913Tm ( )Tj 1 |       |                 |                                   |       |         |



**Lista de Raya del 16/Feb/2022 al 28/Feb/2022  
Período Quincenal No. 4**

Avenida México Norte no. 430. Unión de Tula

|                     |                 |                   |       |
|---------------------|-----------------|-------------------|-------|
|                     |                 | 45 I.S.R. (mes)   | 17.34 |
|                     |                 | 99 Ajuste al neto | -0.04 |
| Total Percepciones  | 2,738.10        | Total Deducciones | 17.30 |
| <b>Neto a pagar</b> | <b>2,720.80</b> |                   |       |

**045 Flores Mariella**

Psicologo  
Fecha Ingr: 01/10/2021 Sal. diario: 174.48 S.D.I: 0.00 S.B.C: 0.00  
Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras:

|                     |                 |                   |                                   |         |
|---------------------|-----------------|-------------------|-----------------------------------|---------|
| 1 Sueldo            | 15.00           | 2,617.20          | 32 Subs al Empleo acreditado      | -160.30 |
|                     |                 |                   | 35 Subs al Empleo (mes)           | -7.04   |
|                     |                 |                   | 41 I.S.R. antes de Subs al Empleo | 153.25  |
|                     |                 |                   | 99 Ajuste al neto                 | 0.04    |
| Total Percepciones  | 2,617.20        | Total Deducciones | -7.00                             |         |
| <b>Neto a pagar</b> | <b>2,624.20</b> |                   |                                   |         |

**048 Antonio Sarai Elizabet**

Encargado UBR  
Fecha Ingr: 01/10/2021 Sal. diario: 243.04 S.D.I: 0.00 S.B.C: 0.00  
Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras:

|                     |                 |                   |                                   |        |
|---------------------|-----------------|-------------------|-----------------------------------|--------|
| 1 Sueldo            | 15.00           | 3,645.60          | 41 I.S.R. antes de Subs al Empleo | 261.46 |
|                     |                 |                   | 45 I.S.R. (mes)                   | 261.46 |
|                     |                 |                   | 99 Ajuste al neto                 | -0.06  |
| Total Percepciones  | 3,645.60        | Total Deducciones | 261.40                            |        |
| <b>Neto a pagar</b> | <b>3,384.20</b> |                   |                                   |        |

**Total Departamento Profesional y ..**

| Percepción                   | Importe          | Deducción                         | Importe  |
|------------------------------|------------------|-----------------------------------|----------|
| 1 Sueldo                     | 24,032.25        | 32 Subs al Empleo acreditado      | -902.12  |
|                              |                  | 35 Subs al Empleo (mes)           | -14.08   |
|                              |                  | 41 I.S.R. antes de Subs al Empleo | 1,541.64 |
|                              |                  | 45 I.S.R. (mes)                   | 653.62   |
|                              |                  | 99 Ajuste al neto                 | -0.09    |
| Total Percepciones           | 24,032.25        | Total Deducciones                 | 639.45   |
| <b>Neto del departamento</b> | <b>23,392.80</b> |                                   |          |
| Total de empleados           | 8                |                                   |          |

**Obligación**

|                           |                 |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 480.63          |
| 96 I.M.S.S. empresa       | 2,041.44        |
| <b>Total Obligaciones</b> | <b>2,522.07</b> |

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.**

| Rubros I.M.S.S.  | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00    | 0.00     |

**Lista de Raya del 16/Feb/2022 al 28/Feb/2022  
Período Quincenal No. 4**Hoja: 7  
Fecha: 15/Sep/2022  
Hora: 16:19:50:763

Avenida México Norte no. 430. Unión de Tula

---

|                            |          |      |
|----------------------------|----------|------|
| Cesantía y Vejez           | 0.00     | 0.00 |
| Enf. Gral. (3 SMDF)        | 2,041.44 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00 |

**Lista de Raya del 16/Feb/2022 al 28/Feb/2022**  
**Período Quincenal No. 4**

Hoja: 8  
 Fecha: 15/Sep/2022  
 Hora: 16:19:50:763

Avenida México Norte no. 430. Unión de Tula

| Total General              |           |                                   |           |
|----------------------------|-----------|-----------------------------------|-----------|
| .....                      |           |                                   |           |
| 1 Sueldo                   | 42,662.85 | 32 Subs al Empleo acreditado      | -1,643.94 |
|                            |           | 35 Subs al Empleo (mes)           | -21.12    |
|                            |           | 41 I.S.R. antes de Subs al Empleo | 2,784.93  |
|                            |           | 45 I.S.R. (mes)                   | 1,162.14  |
|                            |           | 55 I.S.R. a compensar             | -27.70    |
|                            |           | 99 Ajuste al neto                 | -0.07     |
| Total Percepciones         | 42,662.85 | Total Deducciones                 | 1,113.25  |
| Neto general               | 41,549.60 |                                   |           |
| Total de empleados general | 14        |                                   |           |
|                            |           | Obligación                        | Importe   |
|                            |           | .....                             |           |
|                            |           | 90 2% Impuesto estatal            | 853.24    |
|                            |           | 96 I.M.S.S. empresa               | 3,572.52  |
|                            |           | Total Obligaciones                | 4,425.76  |

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     |
| Cesantía y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 3,572.52 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

Total de empleados : 14