

*Aguinaldo
Nominal*

Reg. Pat. IMSS: 000000000000

1 DIRECCION Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|----------------------|-----------------------------------|---|---------|
| 001 Zavaleta Gutierrez Damaris Karina | | | | | |
| AUX DIRECCION | | RFC: ZAGD-840131-UC4 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | | Sal. diario: 370.83 | S.D.I: 387.59 | S.B.C: 387.59 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: ZAGD-840131-MJCVTM00 | |
| 1 Sueldo | 15.00 | 5,562.45 | 41 I.S.R. antes de Subs al Empleo | | 512.82 |
| 24 Aguinaldo | 12.60 | 4,673.47 | 43 I.S.R. Art142 | 1.00 | 343.72 |
| | | | 45 I.S.R. (mes) | | 512.82 |
| | | | 99 Ajuste al neto | | 0.18 |
| Total Percepciones | | 10,235.92 | Total Deducciones | | 856.72 |
| Neto a pagar | | 9,379.20 | | | |

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|--------------------------------------|-------|----------------------|-----------------------------------|---|----------|
| 002 Sanchez Martinez Elizabet | | | | | |
| DIRECTORA | | RFC: SAME-860809-M65 | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 11/11/2021 | | Sal. diario: 496.92 | S.D.I: 519.38 | S.B.C: 519.38 Cotiza Fijo | |
| Días pagados: 15.00 | | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: SAME-860809-MJCNRL06 | |
| 1 Sueldo | 15.00 | 7,453.80 | 41 I.S.R. antes de Subs al Empleo | | 881.03 |
| 24 Aguinaldo | 6.99 | 3,471.63 | 43 I.S.R. Art142 | 1.00 | 167.26 |
| | | | 45 I.S.R. (mes) | | 881.03 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 10,925.43 | Total Deducciones | | 1,048.23 |
| Neto a pagar | | 9,877.20 | | | |

| Total Departamento | DIRECCION | Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|------------|-----------|-----------------------------------|----------|
| 1 Sueldo | | | 13,016.25 | 41 I.S.R. antes de Subs al Empleo | 1,393.85 |
| 24 Aguinaldo | | | 8,145.10 | 43 I.S.R. Art142 | 510.98 |
| | | | | 45 I.S.R. (mes) | 1,393.85 |
| | | | | 99 Ajuste al neto | 0.12 |
| Total Percepciones | | | 21,161.35 | Total Deducciones | |
| Neto del departamento | | | 19,256.40 | 1,904.95 | |
| Total de empleados | | | 2 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 272.10 |
| 90 2% Impuesto estatal | 423.23 |
| 93 Riesgo de trabajo (9) | 816.28 |
| 96 I.M.S.S. empresa | 1,514.13 |
| 97 Infonavit empresa | 680.24 |
| 98 Guarderia I.M.S.S. (7) | 136.05 |
| Total Obligaciones | 3,842.03 |

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 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

VICENTE GUERRERO 92 COL CENTRO. GOMEZ FARIAS

Residuo 0

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida | 238.08 | 85.03 |
| Cesantía y Vejez | 428.55 | 153.06 |
| Enf. Gral. (3 SMDF) | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 60.93 | 22.15 |
| Enf. Gral. (Din. y Gastos) | 238.09 | 85.03 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

VICENTE GUERRERO 92 COL CENTRO. GOMEZ FARIAS

2 UBR Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|--------------|
| 005 Salvador Eusebio Maria Guadalupe | | | | | |
| AUX TERAPEUTA RFC: SAEG-910418-L85 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 200.00 S.D.I: 209.04 S.B.C: 209.04 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAEG-910418-MJCLSD08 | | | | | |
| 1 Sueldo | 15.00 | 3,000.00 | 32 Subs al Empleo acreditado | | -145.38 |
| 24 Aguinaldo | 12.60 | 2,520.55 | 41 I.S.R. antes de Subs al Empleo | | 191.21 |
| | | | 45 I.S.R. (mes) | | 45.84 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 5,520.55 | Total Deducciones | | 45.75 |
| Neto a pagar | | 5,474.80 | | | |

Ma. Guadalupe S.

| Total Departamento UBR | Percepción | Importe | Deducción | Importe |
|------------------------------|------------|-----------------|-----------------------------------|--------------|
| 1 Sueldo | | 3,000.00 | 32 Subs al Empleo acreditado | -145.38 |
| 24 Aguinaldo | | 2,520.55 | 41 I.S.R. antes de Subs al Empleo | 191.21 |
| | | | 45 I.S.R. (mes) | 45.84 |
| | | | 99 Ajuste al neto | -0.09 |
| Total Percepciones | | 5,520.55 | Total Deducciones | 45.75 |
| Neto del departamento | | 5,474.80 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 62.71 |
| 90 2% Impuesto estatal | 110.41 |
| 93 Riesgo de trabajo (9) | 188.14 |
| 96 I.M.S.S. empresa | 482.75 |
| 97 Infonavit empresa | 156.78 |
| 98 Guardería I.M.S.S. (7) | 31.36 |
| Total Obligaciones | 1,032.15 |

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 | 54.87 | 19.60 |
| Cesantía y Vejez | 98.77 | 35.28 |
| Enf. Gral. (3 SMDF) | 274.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 54.87 | 19.60 |

DIF GOMEZ FARIAS

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

VICENTE GUERRERO 92 COL CENTRO. GOMEZ FARIAS

3 UAVIFAM Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|-----------------------------------|-------|---------|
| 006 Venancio Benito Fidela | | | | | |
| ABOGADA RFC: VEBF-640420-BK8 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 373.33 S.D.I: 390.21 S.B.C: 390.21 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VEBF-640420-MJCNN08 | | | | | |
| 1 Sueldo | 15.00 | 5,599.95 | 41 I.S.R. antes de Subs al Empleo | | 519.54 |
| 24 Aguinaldo | 12.60 | 4,704.98 | 43 I.S.R. Art142 | 1.00 | 361.34 |
| | | | 45 I.S.R. (mes) | | 519.54 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 10,304.93 | Total Deducciones | | 880.93 |
| Neto a pagar | | 9,424.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 007 Ramos Garcia Marcos | | | | | |
| TRABAJO SOCIAL RFC: RAGM-970426-TP4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 15/11/2021 Sal. diario: 373.33 S.D.I: 390.21 S.B.C: 390.21 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RAGM-970426-HJCMRR08 | | | | | |
| 1 Sueldo | 15.00 | 5,599.95 | 41 I.S.R. antes de Subs al Empleo | | 519.54 |
| 24 Aguinaldo | 6.44 | 2,403.63 | 45 I.S.R. (mes) | | 519.54 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 8,003.58 | Total Deducciones | | 519.58 |
| Neto a pagar | | 7,484.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 008 Chavez Sanchez Andres | | | | | |
| AUXILIAR PSICOLOGO RFC: CASA-970918-B52 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 200.00 S.D.I: 209.04 S.B.C: 209.04 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CASA-970918-HJCHNN05 | | | | | |
| 1 Sueldo | 15.00 | 3,000.00 | 32 Subs al Empleo acreditado | | -145.38 |
| 24 Aguinaldo | 12.60 | 2,520.55 | 41 I.S.R. antes de Subs al Empleo | | 191.21 |
| | | | 45 I.S.R. (mes) | | 45.84 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 5,520.55 | Total Deducciones | | 45.75 |
| Neto a pagar | | 5,474.80 | | | |

| Total Departamento | UAVIFAM | Percepción | Importe | Deducción | Importe |
|-----------------------|---------|------------|-----------|-----------------------------------|----------|
| 1 Sueldo | | | 14,199.90 | 32 Subs al Empleo acreditado | -145.38 |
| 24 Aguinaldo | | | 9,629.16 | 41 I.S.R. antes de Subs al Empleo | 1,230.29 |
| | | | | 43 I.S.R. Art142 | 361.34 |
| | | | | 45 I.S.R. (mes) | 1,084.92 |
| Total Percepciones | | | 23,829.06 | Total Deducciones | 1,446.26 |
| Neto del departamento | | | 22,382.80 | | |
| Total de empleados | | | 3 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 296.83 |
| 90 2% Impuesto estatal | 476.58 |
| 93 Riesgo de trabajo (9) | 890.52 |
| 96 I.M.S.S. empresa | 1,849.73 |
| 97 Infonavit empresa | 742.08 |
| 98 Guardería I.M.S.S. (7) | 148.42 |
| Total Obligaciones | 4,404.16 |

Reparto monetario (efectivo)

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

DIF GOMEZ FARIAS

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

VICENTE GUERRERO 92 COL CENTRO. GOMEZ FARIAS

| | | |
|---------|---|-------|
| 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 | 259.73 | 92.76 |
| Cesantía y Vejez | 467.51 | 166.98 |
| Enf. Gral. (3 SMDF) | 822.72 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 40.04 | 14.56 |
| Enf. Gral. (Din. y Gastos) | 259.73 | 92.76 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

VICENTE GUERRERO 92 COL CENTRO. GOMEZ FARIAS

4 C ADULTOS MAYORES Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|--------------|
| 009 Arteaga Vizcaya Wendy Sthepania | | | | | |
| COM ASISTENCIAL RFC: AEVW-921002-8B6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 200.00 S.D.I: 209.04 S.B.C: 209.04 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEVW-921002-MJCRZN09 | | | | | |
| 1 Sueldo | 15.00 | 3,000.00 | 32 Subs al Empleo acreditado | | -145.38 |
| 24 Aguinaldo | 12.60 | 2,520.55 | 41 I.S.R. antes de Subs al Empleo | | 191.21 |
| | | | 45 I.S.R. (mes) | | 45.84 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 5,520.55 | Total Deducciones | | 45.75 |
| Neto a pagar | | 5,474.80 | | | |

| Total Departamento C ADULTOS .. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------------|-----------------------------------|--------------|
| Percepción | | | | |
| 1 Sueldo | | 3,000.00 | 32 Subs al Empleo acreditado | -145.38 |
| 24 Aguinaldo | | 2,520.55 | 41 I.S.R. antes de Subs al Empleo | 191.21 |
| | | | 45 I.S.R. (mes) | 45.84 |
| | | | 99 Ajuste al neto | -0.09 |
| Total Percepciones | | 5,520.55 | Total Deducciones | 45.75 |
| Neto del departamento | | 5,474.80 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 62.71 |
| 90 2% Impuesto estatal | 110.41 |
| 93 Riesgo de trabajo (9) | 188.14 |
| 96 I.M.S.S. empresa | 482.75 |
| 97 Infonavit empresa | 156.78 |
| 98 Guardería I.M.S.S. (7) | 31.36 |
| Total Obligaciones | 1,032.15 |

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 | 54.87 | 19.60 |
| Cesantia y Vejez | 98.77 | 35.28 |
| Enf. Gral. (3 SMDF) | 274.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 54.87 | 19.60 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

VICENTE GUERRERO 92 COL CENTRO. GOMEZ FARIAS

5 COORDINACION ALIMENTARIA Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------|-----------------------------------|-------|---------|
| 010 Fermin Medina Ma Guadalupe Griselda | | | | | |
| PROGRAMA ALIMENTARIO A RFC: FEMM-800323-CF9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 200.00 S.D.I.: 209.04 S.B.C: 209.04 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FEMM-800323-MJCRDX03 | | | | | |
| 1 Sueldo | 15.00 | 3,000.00 | 32 Subs al Empleo acreditado | | -145.38 |
| 24 Aguinaldo | 12.60 | 2,520.55 | 41 I.S.R. antes de Subs al Empleo | | 191.21 |
| | | | 45 I.S.R. (mes) | | 45.84 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 5,520.55 | Total Deducciones | | 45.75 |
| Neto a pagar | | 5,474.80 | | | |
| 011 Lopez Reyes Areli | | | | | |
| PROGRAMA ALIMENTARIO B RFC: LORA-020125-BZ6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 200.00 S.D.I.: 209.04 S.B.C: 209.04 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LORA-020125-MJCPYRA2 | | | | | |
| 1 Sueldo | 15.00 | 3,000.00 | 32 Subs al Empleo acreditado | | -145.38 |
| 24 Aguinaldo | 12.60 | 2,520.55 | 41 I.S.R. antes de Subs al Empleo | | 191.21 |
| | | | 45 I.S.R. (mes) | | 45.84 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 5,520.55 | Total Deducciones | | 45.75 |
| Neto a pagar | | 5,474.80 | | | |
| 012 Benito Eusebio Esmeralda Yudith | | | | | |
| PROGRAMA ALIMENTARIO C RFC: BEEE-980224-8E7 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 200.00 S.D.I.: 209.04 S.B.C: 209.04 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BEEE-980224-MJCNSS03 | | | | | |
| 1 Sueldo | 15.00 | 3,000.00 | 32 Subs al Empleo acreditado | | -145.38 |
| 24 Aguinaldo | 12.60 | 2,520.55 | 41 I.S.R. antes de Subs al Empleo | | 191.21 |
| | | | 45 I.S.R. (mes) | | 45.84 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 5,520.55 | Total Deducciones | | 45.75 |
| Neto a pagar | | 5,474.80 | | | |
| 013 De La Cruz Cano Ma Carmen | | | | | |
| JEFA COSINA RFC: CUCC-740307-GK3 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 15/11/2021 Sal. diario: 186.67 S.D.I.: 195.11 S.B.C: 195.11 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CUCC-740307-MJCRNR02 | | | | | |
| 1 Sueldo | 15.00 | 2,800.05 | 32 Subs al Empleo acreditado | | -145.38 |
| 24 Aguinaldo | 6.44 | 1,201.85 | 41 I.S.R. antes de Subs al Empleo | | 169.46 |
| | | | 45 I.S.R. (mes) | | 24.08 |
| | | | 99 Ajuste al neto | | -0.18 |
| Total Percepciones | | 4,001.90 | Total Deducciones | | 23.90 |
| Neto a pagar | | 3,978.00 | | | |
| 014 Guzman Arroyo Bertha | | | | | |
| COSINERA RFC: GUAB-740917-EL1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 165.67 S.D.I.: 173.16 S.B.C: 173.16 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GUAB-740917-MJ CZRR01 | | | | | |
| 1 Sueldo | 15.00 | 2,485.05 | 32 Subs al Empleo acreditado | | -160.30 |
| 24 Aguinaldo | 12.60 | 2,087.90 | 35 Subs al Empleo (mes) | | -15.50 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 144.80 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 4,572.95 | Total Deducciones | | -15.45 |
| Neto a pagar | | 4,588.40 | | | |
| Total Departamento COORDINACI.. | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 14,285.10 | 32 Subs al Empleo acreditado | | -741.82 |

DIF GOMEZ FARIAS

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

VICENTE GUERRERO 92 COL CENTRO. GOMEZ FARIAS

| | | | |
|-----------------------|-----------|-----------------------------------|--------|
| 24 Aguinaldo | 10,851.40 | 35 Subs al Empleo (mes) | -15.50 |
| | | 41 I.S.R. antes de Subs al Empleo | 887.89 |
| | | 45 I.S.R. (mes) | 161.60 |
| | | 99 Ajuste al neto | -0.40 |
| Total Percepciones | 25,136.50 | Total Deducciones | 145.70 |
| Neto del departamento | 24,990.80 | | |
| Total de empleados | 5 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 298.61 |
| 90 2% Impuesto estatal | 502.73 |
| 93 Riesgo de trabajo (9) | 895.86 |
| 96 I.M.S.S. empresa | 2,364.08 |
| 97 Infonavit empresa | 746.54 |
| 98 Guardería I.M.S.S. (7) | 149.32 |
| Total Obligaciones | 4,957.14 |

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 | 261.28 | 93.32 |
| Cesantia y Vejez | 470.32 | 167.98 |
| Enf. Gral. (3 SMDF) | 1,371.20 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 261.28 | 93.32 |

DIF GOMEZ FARIAS

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

VICENTE GUERRERO 92 COL CENTRO. GOMEZ FARIAS

Total General

| | | | |
|----------------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo | 47,501.25 | 32 Subs al Empleo acreditado | -1,177.96 |
| 24 Aguinaldo | 33,666.76 | 35 Subs al Empleo (mes) | -15.50 |
| | | 41 I.S.R. antes de Subs al Empleo | 3,894.45 |
| | | 43 I.S.R. Art142 | 872.32 |
| | | 45 I.S.R. (mes) | 2,732.05 |
| | | 99 Ajuste al neto | -0.46 |
| Total Percepciones | 81,168.01 | Total Deducciones | 3,588.41 |
| Neto general | 77,579.60 | | |
| Total de empleados general | 12 | | |

Obligación

Importe

| | |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 992.96 |
| 90 2% Impuesto estatal | 1,623.36 |
| 93 Riesgo de trabajo (9) | 2,978.94 |
| 96 I.M.S.S. empresa | 6,693.44 |
| 97 Infonavit empresa | 2,482.42 |
| 98 Guarderia I.M.S.S. (7) | 496.51 |
| Total Obligaciones | 15,267.63 |

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 | 868.83 | 310.31 |
| Cesantia y Vejez | 1,563.92 | 558.58 |
| Enf. Gral. (3 SMDF) | 3,290.88 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 100.97 | 36.71 |
| Enf. Gral. (Din. y Gastos) | 868.84 | 310.31 |

Total de empleados : 12

SISTEMA DIF GOMEZ FARIAS

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Periodo Quincenal No. 23

VICENTE GUERRERO 92 COL. CENTRO . GOMEZ FARIAS

Reg. Pat. IMSS: 00000000000

7 AUXILIAR COSINA Reg Pat IMSS: 00-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| 015 Curiel Hernandez Martina | | | | | |
| AUXILIAR COSINA A RFC: CUHM-760818-GJ4 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2021 Sal. diario: 91.54 S.D.I: 95.68 S.B.C: 95.68 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: CUHM-760818-MJCRRR02 | | | | | |
| 1 Sueldo | 15.00 | 1,373.10 | 32 Subs al Empleo acreditado | | -193.80 |
| 13 Compensación | | 106.35 | 35 Subs al Empleo (mes) | | -98.00 |
| 24 Aguinaldo | 12.60 | 1,153.65 | 41 I.S.R. antes de Subs al Empleo | | 95.80 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 2,633.10 | Total Deducciones | | -97.90 |
| Neto a pagar | | 2,731.00 | | | |

Martina C.H.

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|----------------|
| 017 Estrada Chavez Gisela | | | | | |
| AUXILIAR COSINA B RFC: EACG-940723-9K9 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 15/11/2021 Sal. diario: 91.54 S.D.I: 95.68 S.B.C: 95.68 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: EACG-940723-MDGSHS01 | | | | | |
| 1 Sueldo | 15.00 | 1,373.10 | 32 Subs al Empleo acreditado | | -200.63 |
| 13 Compensación | | 53.63 | 35 Subs al Empleo (mes) | | -127.00 |
| 24 Aguinaldo | 6.44 | 589.37 | 41 I.S.R. antes de Subs al Empleo | | 73.63 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 2,016.10 | Total Deducciones | | -126.93 |
| Neto a pagar | | 2,143.03 | | | |

Gisela Estrada

Total Departamento AUXILIAR CO..

| Percepción | Importe | Deducción | Importe |
|------------------------------|-----------------|-----------------------------------|----------------|
| 1 Sueldo | 2,746.20 | 32 Subs al Empleo acreditado | -394.43 |
| 13 Compensación | 159.98 | 35 Subs al Empleo (mes) | -225.00 |
| 24 Aguinaldo | 1,743.02 | 41 I.S.R. antes de Subs al Empleo | 169.43 |
| | | 99 Ajuste al neto | 0.17 |
| Total Percepciones | 4,649.20 | Total Deducciones | -224.83 |
| Neto del departamento | 4,874.03 | | |
| Total de empleados | 2 | | |

Obligación

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 57.40 |
| 90 2% Impuesto estatal | 96.71 |
| 93 Riesgo de trabajo (9) | 172.22 |
| 96 I.M.S.S. empresa | 807.52 |
| 97 Infonavit empresa | 143.52 |
| 98 Guardería I.M.S.S. (7) | 28.70 |
| Total Obligaciones | 1,306.07 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------------|
| 500.00 | 4.00 | 2,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 2,143.00 |

SISTEMA DIF GOMEZ FARIAS

Lista de Raya del 01/Dic/2021 al 15/Dic/2021 Período Quincenal No. 23

VICENTE GUERRERO 92 COL. CENTRO . GOMEZ FARIAS

Residuo 0.03

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 68.18 | 0.00 |
| Cesantía y Vejez | 122.70 | 0.00 |
| Enf. Gral. (3 SMDF) | 548.48 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 68.16 | 0.00 |

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

VICENTE GUERRERO 92 COL. CENTRO . GOMEZ FARIAS

8 INTENDENTE Reg Pat IMSS: 00-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|---------------------------------|----------------------------------|-----------------------------------|---------------------------|----------------|
| 016 De La Torre Morales Hector Everardo | | | | | |
| INTENDENTE | RFC: TOMH-001209-MH8 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 11/10/2021 | Sal. diario: 55.95 S.D.I: 58.48 | S.B.C: 58.48 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TOMH-001209-HJCRCA4 | |
| 1 Sueldo | 15.00 | 839.25 | 32 Subs al Empleo acreditado | | -200.83 |
| 13 Compensación | | 120.11 | 35 Subs al Empleo (mes) | | -161.37 |
| 24 Aguinaldo | 11.23 | 628.48 | 41 I.S.R. antes de Subs al Empleo | | 39.47 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 1,587.84 | Total Deducciones | | -161.47 |
| Neto a pagar | | 1,749.31 | | | |

| Total Departamento INTENDENTE | | Importe | Deducción | Importe |
|-------------------------------|--|-----------------|-----------------------------------|----------------|
| Percepción | | | | |
| 1 Sueldo | | 839.25 | 32 Subs al Empleo acreditado | -200.83 |
| 13 Compensación | | 120.11 | 35 Subs al Empleo (mes) | -161.37 |
| 24 Aguinaldo | | 628.48 | 41 I.S.R. antes de Subs al Empleo | 39.47 |
| | | | 99 Ajuste al neto | -0.10 |
| Total Percepciones | | 1,587.84 | Total Deducciones | -161.47 |
| Neto del departamento | | 1,749.31 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|----------------------------|---------------|
| 89 2% Fondo retiro SAR (8) | 17.54 |
| 90 2% Impuesto estatal | 29.35 |
| 93 Riesgo de trabajo (9) | 52.63 |
| 96 I.M.S.S. empresa | 353.40 |
| 97 Infonavit empresa | 43.86 |
| 98 Guardería I.M.S.S. (7) | 8.77 |
| Total Obligaciones | 505.55 |

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 | 20.83 | 0.00 |
| Cesantia y Vejez | 37.50 | 0.00 |
| Enf. Gral. (3 SMDF) | 274.24 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 20.83 | 0.00 |

SISTEMA DIF GOMEZ FARIAS

Lista de Raya del 01/Dic/2021 al 15/Dic/2021
Período Quincenal No. 23

VICENTE GUERRERO 92 COL. CENTRO . GOMEZ FARIAS

Total General

| | | | |
|----------------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 3,585.45 | 32 Subs al Empleo acreditado | -595.26 |
| 13 Compensación | 280.09 | 35 Subs al Empleo (mes) | -386.37 |
| 24 Aguinaldo | 2,371.50 | 41 I.S.R. antes de Subs al Empleo | 208.90 |
| | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | 6,237.04 | Total Deducciones | -386.30 |
| Neto general | 6,623.34 | | |
| Total de empleados general | 3 | | |

Obligación Importe

| | |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 74.94 |
| 90 2% Impuesto estatal | 126.06 |
| 93 Riesgo de trabajo (9) | 224.85 |
| 96 I.M.S.S. empresa | 1,160.92 |
| 97 Infonavit empresa | 187.38 |
| 98 Guarderia I.M.S.S. (7) | 37.47 |
| Total Obligaciones | 1,811.62 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 4.00 | 2,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| Residuo | | 2,143.00 |
| | | 0.03 |

Rubros I.M.S.S. Empresa Empleado

| | | |
|----------------------------|--------|------|
| Invalidez y Vida | 89.01 | 0.00 |
| Cesantia y Vejez | 160.20 | 0.00 |
| Enf. Gral. (3 SMDF) | 822.72 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 88.99 | 0.00 |

Total de empleados : 3