

Lista de Raya del 01/May/2020 al 15/May/2020

Período Quincenal No. 9

Hoja: 2

Fecha: 13/May/2020

Hora: 11:14:04:568

3 Atencion a la Mujer

Reg Pat IMSS: 000-00000-00-0

| Percepción             | Valor                                           | Importe  | Deducción                              | Valor | Importe |
|------------------------|-------------------------------------------------|----------|----------------------------------------|-------|---------|
| 003                    | Casillas Davalos Edna Karina                    |          |                                        |       |         |
| Psicologia             | RFC: CADE-890929-A62                            |          |                                        |       |         |
| Fecha Ingr: 11/03/2019 | Afilación IMSS: ----                            |          |                                        |       |         |
| Días pagados: 15.00    | Sal. diario: 252.74 S.D.I: 752.65 S.B.C: 752.65 |          |                                        |       |         |
| Tot Hrs trab: 120.00   | Hrs día: 8.00 Hrs extras: 0.00                  |          |                                        |       |         |
|                        |                                                 |          | Cotiza Fijo CURP: CADE-890929-MJCSVD04 |       |         |
| 1 Sueldo               | 15.00                                           | 3,791.15 | 41 I.S.R. antes de Subs al Empleo      |       | 291.15  |
|                        |                                                 |          | 45 I.S.R. (mes)                        |       | 291.15  |
| Total Percepciones     |                                                 | 3,791.15 | Total Deducciones                      |       | 291.15  |
| Neto a pagar           |                                                 | 3,500.00 |                                        |       |         |

| Total Departamento    | Atencion a la .. | Importe  | Deducción                         | Importe |
|-----------------------|------------------|----------|-----------------------------------|---------|
| Percepción            |                  |          |                                   |         |
| 1 Sueldo              |                  | 3,791.15 | 41 I.S.R. antes de Subs al Empleo | 291.15  |
|                       |                  |          | 45 I.S.R. (mes)                   | 291.15  |
| Total Percepciones    |                  | 3,791.15 | Total Deducciones                 | 291.15  |
| Neto del departamento |                  | 3,500.00 |                                   |         |
| Total de empleados    |                  | 1        |                                   |         |
| Obligación            |                  |          |                                   | Importe |
| Total Obligaciones    |                  |          |                                   |         |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 200.00       | 0.00     | 0.00     |
| 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     |
|              |          | 3,500.00 |
| 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)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Lista de Raya del 01/May/2020 al 15/May/2020  
Período Quincenal No. 9

Reg. Pat. IMSS: 00000000000

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

| Percepción              | Valor                        | Importe       | Deducción                         | Valor       | Importe                    |
|-------------------------|------------------------------|---------------|-----------------------------------|-------------|----------------------------|
| 001                     | Avalos Naranjo Karina Yanett |               |                                   |             |                            |
| Directora               | RFC: AANK-920208-1L2         |               | A filiación IMSS: ----            |             |                            |
| Fecha Reing: 02/03/2020 | Sal. diario: 793.64          | S.D.I: 804.69 | S.B.C: 804.69                     | Cotiza Fijo |                            |
| Días pagados: 15.00     | Tot Hrs trab: 120.00         | Hrs día: 8.00 | Hrs extras:                       | 0.00        | CURP: AANK-920208-MJCVRR09 |
| 1 Sueldo                | 15.00                        | 11,904.62     | 41 I.S.R. antes de Subs al Empleo |             | 1,904.61                   |
|                         |                              |               | 45 I.S.R. (mes)                   |             | 1,904.61                   |
|                         |                              |               | 99 Ajuste al neto                 |             | 0.01                       |
| Total Percepciones      |                              | 11,904.62     | Total Deducciones                 |             | 1,904.62                   |
| Neto a pagar            |                              | 10,000.00     |                                   |             |                            |

| Total Departamento    | Direccion | Percepción | Importe   | Deducción                         | Importe  |
|-----------------------|-----------|------------|-----------|-----------------------------------|----------|
| 1 Sueldo              |           |            | 11,904.62 | 41 I.S.R. antes de Subs al Empleo | 1,904.61 |
|                       |           |            |           | 45 I.S.R. (mes)                   | 1,904.61 |
|                       |           |            |           | 99 Ajuste al neto                 | 0.01     |
| Total Percepciones    |           |            | 11,904.62 | Total Deducciones                 | 1,904.62 |
| Neto del departamento |           |            | 10,000.00 |                                   |          |
| Total de empleados    |           |            | 1         |                                   |          |

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

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)        | 0.00    | 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. 9

|                            |           |                                   |          |
|----------------------------|-----------|-----------------------------------|----------|
| Total General              |           |                                   |          |
|                            |           |                                   |          |
| 1 Sueldo                   | 15,695.77 | 41 I.S.R. antes de Subs al Empleo | 2,195.76 |
|                            |           | 45 I.S.R. (mes)                   | 2,195.76 |
|                            |           | 99 Ajuste al neto                 | 0.01     |
| Total Percepciones         | 15,695.77 | Total Deducciones                 | 2,195.77 |
| Neto general               | 13,500.00 |                                   |          |
| Total de empleados general | 2         |                                   |          |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total    |
|--------------|----------|----------|
| 500.00       | 7.00     | 3,500.00 |
| 200.00       | 0.00     | 0.00     |
| 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     |
|              |          | 3,500.00 |
| 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)        | 0.00    | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00    | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00    | 0.00     |

Total de empleados : 2