

Reg. Pat. IMSS: 00000000000

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

| Percepción | | Valor | Importe | Deducción | | Valor | Importe |
|-------------------------|------------------------------|---------------|----------------------|-----------|------------------|-------|---------|
| 001 | Avalos Naranjo Karina Yanett | | | | | | |
| Directora | RFC: [REDACTED] | | Afiliación IMSS: --- | | | | |
| Fecha Reing: 02/03/2020 | Sal. diario: 880.72 | S.D.I: 892.98 | S.B.C: 892.98 | | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: [REDACTED] | | |
| 1 Sueldo | 15.00 | 13,210.81 | 45 I.S.R. (mes) | | 1,998.80 | | |
| | | | 99 Ajuste al neto | | 0.01 | | |
| Total Percepciones | | 13,210.81 | Total Deducciones | | 1,998.81 | | |
| Neto a pagar | | 11,212.00 | | | | | |

| Total Departamento | Dirección | Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|------------|-----------|--------------------------------------|------------------|
| 1 Sueldo | | | 13,210.81 | 45 I.S.R. (mes) 99 Ajuste al neto | 1,998.80 0.01 |
| Total Percepciones | | | 13,210.81 | Total Deducciones | 1,998.81 |
| Neto del departamento | | | 11,212.00 | | |
| Total de empleados | | | 1 | | |

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

| 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 |

2 Area Administrativa Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|-----------------------|-------------------|------------------|---------|
| 004 Bautista Vazquez Maria Del Rocio | | | | | |
| Auxiliar Administrativo | RFC: [REDACTED] | Afiliación IMSS: ---- | Cotiza Fijo | [REDACTED] | |
| Fecha Ingr: 01/07/2020 | Sal. diario: 290.53 | S.D.I: 0.00 | S.B.C: 0.00 | CURP: [REDACTED] | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 4,357.94 | 45 I.S.R. (mes) | | 317.68 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 4,357.94 | Total Deducciones | | 317.54 |
| Neto a pagar | | 4,040.40 | | | |
| <i>[Handwritten signature: M. Vazquez]</i> | | | | | |
| 007 Valadez Gonzalez Valeria Anay | | | | | |
| Auxiliar Administrativo | RFC: [REDACTED] | Afiliación IMSS: ---- | Cotiza Fijo | [REDACTED] | |
| Fecha Ingr: 01/01/2023 | Sal. diario: 290.53 | S.D.I: 0.00 | S.B.C: 0.00 | CURP: [REDACTED] | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 4,357.95 | 45 I.S.R. (mes) | | 317.68 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 4,357.95 | Total Deducciones | | 317.75 |
| Neto a pagar | | 4,040.20 | | | |
| <i>[Handwritten signature: Valeria Anay]</i> | | | | | |

| Total Departamento Area Administ.. | | Importe | Deducción | Importe |
|------------------------------------|--|----------|--------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 8,715.89 | 45 I.S.R. (mes) | 635.36 |
| | | | 99 Ajuste al neto | -0.07 |
| Total Percepciones | | 8,715.89 | Total Deducciones | 635.29 |
| Neto del departamento | | 8,080.60 | | |
| Total de empleados | | 2 | | |
| | | | Obligación | Importe |
| | | | | |
| | | | Total Obligaciones | |

| 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 16/Abr/2023 al 30/Abr/2023
Período Quincenal No. 8

3 Atención a la Mujer Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------|------------------------------|-------------|----------------------|------------------|------------------|
| 005 | Mendoza Gonzalez Juan Carlos | | | | |
| Psicología | RFC: [REDACTED] | S.D.I: 0.00 | Afiliación IMSS: --- | Cotiza Fijo | |
| Fecha Reing: 01/04/2023 | Sal. diario: 290.53 | S.B.C: 0.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | | | |
| 1 Sueldo | 15.00 | 4,357.96 | 45 I.S.R. (mes) | | 317.68 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 4,357.96 | Total Deducciones | | 317.56 |
| Neto a pagar | | 4,040.40 | | | |

| Total Departamento | Atención a la .. | Importe | Deducción | Importe |
|-----------------------|------------------|----------|-------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,357.96 | 45 I.S.R. (mes) | 317.68 |
| | | | 99 Ajuste al neto | -0.12 |
| Total Percepciones | | 4,357.96 | Total Deducciones | 317.56 |
| Neto del departamento | | 4,040.40 | | |
| Total de empleados | | 1 | | |

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

| 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) | 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 16/Abr/2023 al 30/Abr/2023
Período Quincenal No. 8

4 Jurídico Reg Pat IMSS: 000-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------|----------------------|---------------|----------------------|------------------|------------|
| 006 Alvarez Luna Carolina | | | | | |
| Asesor Legal | RFC: [REDACTED] | S.D.I: 426.20 | Afiliación IMSS: --- | Cotiza Fijo | [REDACTED] |
| Fecha Ingr: 09/02/2004 | Sal. diario: 370.83 | Hrs día: 8.00 | S.B.C: 426.20 | CURP: [REDACTED] | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 5,562.45 | 45 I.S.R. (mes) | | 452.40 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 5,562.45 | Total Deducciones | | 452.45 |
| Neto a pagar | | 5,110.00 | | | |

| Total Departamento Jurídico | Percepción | Importe | Deducción | Importe |
|-----------------------------|------------|----------|-------------------|---------|
| 1 Sueldo | | 5,562.45 | 45 I.S.R. (mes) | 452.40 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 5,562.45 | Total Deducciones | 452.45 |
| Neto del departamento | | 5,110.00 | | |
| Total de empleados | | 1 | | |

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

| 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 16/Abr/2023 al 30/Abr/2023
Período Quincenal No. 8

Total General
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| | | | |
|----------------------------|-----------|-------------------|----------|
| 1 Sueldo | 31,847.11 | 45 I.S.R. (mes) | 3,404.24 |
| | | 99 Ajuste al neto | -0.13 |
| Total Percepciones | 31,847.11 | Total Deducciones | 3,404.11 |
| Neto general | 28,443.00 | | |
| Total de empleados general | 5 | | |

Obligación Importe

Total Obligaciones

| 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 : 5