

Lista de Raya del 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

Reg. Pat. IMSS: 00000001234

1 Cocina Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-----------------------------------|----------------------------------|-----------------------------------|-------|---------|
| 001 AYALA ANGEL MARIA ANGELICA | | | | | |
| Cociner | RFC: AAAA-730107-2PA | Afiliación IMSS: 00-00-00-0001-2 | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 245.00 S.D.I: 257.42 | S.B.C: 257.42 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAAM-730107-MJCYNN02 | | |
| 1 Sueldo | 15.00 | 3,675.00 | 32 Subs al Empleo acreditado | | -222.71 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 222.71 |
| | | | 99 Ajuste al neto | | 0.20 |
| Total Percepciones | | 3,675.00 | Total Deducciones | | 0.20 |
| Neto a pagar | | 3,674.80 | | | |

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|--|-----------------------------------|----------------------------------|-----------------------------------|--|---------|
| 006 CRUZ TORRES SANDRA GUADALUPE | | | | | |
| Cocinera | RFC: CUTS-971214-197 | Afiliación IMSS: 00-00-00-0123-4 | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 245.00 S.D.I: 257.42 | S.B.C: 257.42 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CUTS-971214-MJCRRN03 | | |
| 1 Sueldo | 15.00 | 3,675.00 | 32 Subs al Empleo acreditado | | -222.71 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 222.71 |
| | | | 99 Ajuste al neto | | 0.20 |
| Total Percepciones | | 3,675.00 | Total Deducciones | | 0.20 |
| Neto a pagar | | 3,674.80 | | | |

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|--|-----------------------------------|----------------------------------|-----------------------------------|--|---------|
| 012 HUARACHA GARCIA ROMELIA | | | | | |
| Cocinera | RFC: HUGR-760729-JE9 | Afiliación IMSS: 00-00-00-0012-4 | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 245.00 S.D.I: 257.42 | S.B.C: 257.42 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HUGR-760729-MJCRRM08 | | |
| Ausencias 1 | | | | | |
| 1 Sueldo | 15.00 | 3,675.00 | 32 Subs al Empleo acreditado | | -222.71 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 222.71 |
| | | | 99 Ajuste al neto | | 0.20 |
| Total Percepciones | | 3,675.00 | Total Deducciones | | 0.20 |
| Neto a pagar | | 3,674.80 | | | |

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|--|-----------------------------------|------------------------------|-----------------------------------|--|---------|
| 033 LIMON GALLEGOS ROSA | | | | | |
| Cociner | RFC: LIGR-730731-6M0 | Afiliación IMSS: 00-00-00-0- | | | |
| Fecha Ingr: 16/01/2026 | Sal. diario: 233.33 S.D.I: 244.84 | S.B.C: 244.84 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LIGR-730731-MJCMLS05 | | |
| 1 Sueldo | 15.00 | 3,499.95 | 32 Subs al Empleo acreditado | | -205.33 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 205.33 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 3,499.95 | Total Deducciones | | -0.05 |
| Neto a pagar | | 3,500.00 | | | |

| Total Departamento Cocina | | Importe | Deducción | Importe |
|---------------------------|--|-----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 14,524.95 | 32 Subs al Empleo acreditado | -873.46 |
| | | | 41 I.S.R. antes de Subs al Empleo | 873.46 |
| | | | 99 Ajuste al neto | 0.55 |
| Total Percepciones | | 14,524.95 | Total Deducciones | 0.55 |
| Neto del departamento | | 14,524.40 | | |
| Total de empleados | | 4 | | |

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

Lista de Raya del 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 21.00 | 10,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 6.00 | 12.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 3.00 | 1.50 |
| 0.20 | 3.00 | 0.60 |
| | | |
| | | 11,024.10 |
| Residuo | | 0.30 |

| 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/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

2 Alimentaria Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|-----------------|-----------------------------------|----------------------------|---------|
| 010 HERNANDEZ JACINTO JOSE DE JESUS | | | | | |
| Encargado de Alimentaria | RFC: HEJJ-880425-EN1 | | Afilación IMSS: 00-00-00-0001-2 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 463.93 | S.D.I: 487.44 | S.B.C: 487.44 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEJJ-880425-HJCRCS06 | |
| Ausencias 1 | | | | | |
| 1 Sueldo | 15.00 | 6,958.95 | 41 I.S.R. antes de Subs al Empleo | | 618.03 |
| | | | 45 I.S.R. (mes) | | 618.03 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 6,958.95 | Total Deducciones | | 617.95 |
| Neto a pagar | | 6,341.00 | | | |

| | | | | | |
|--------------------------------------|----------------------|-----------------|-----------------------------------|----------------------------|---------|
| 028 QUEZADA CERVANTES VIVIANA | | | | | |
| Enargada Desayunos Escolares | RFC: QUCV-020313-J71 | | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/08/2025 | Sal. diario: 253.33 | S.D.I: 265.83 | S.B.C: 265.83 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: QUCV-020313-MJCZRVA0 | |
| 1 Sueldo | 15.00 | 3,800.00 | 32 Subs al Empleo acreditado | | -236.31 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 236.31 |
| Total Percepciones | | 3,800.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,800.00 | | | |

| | | | | | |
|-----------------------------------|----------------------|-----------------|-----------------------------------|----------------------------|---------|
| 031 MARQUEZ ARELLANO KAREN | | | | | |
| Auxiliar Alimentaria | RFC: MAAK-030530-QL5 | | Afilación IMSS: 00-00-00-0000-1 | | |
| Fecha Ingr: 01/01/2026 | Sal. diario: 233.33 | S.D.I: 244.84 | S.B.C: 244.84 | Cotiza Fijo | |
| Días pagados: 12.00 | Tot Hrs trab: 96.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MAAK-030530-MMNRRRA6 | |
| Ausencias 4 | | | | | |
| 1 Sueldo | 12.00 | 2,800.00 | 32 Subs al Empleo acreditado | | -160.53 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 160.53 |
| Total Percepciones | | 2,800.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 2,800.00 | | | |

| Total Departamento Alimentaria | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 13,558.95 | 32 Subs al Empleo acreditado | -396.84 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,014.87 |
| | | | 45 I.S.R. (mes) | 618.03 |
| | | | 99 Ajuste al neto | -0.08 |
| Total Percepciones | | 13,558.95 | Total Deducciones | 617.95 |
| Neto del departamento | | 12,941.00 | | |
| Total de empleados | | 3 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 12.00 | 6,000.00 |
| 200.00 | 1.00 | 200.00 |
| 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 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |

**Lista de Raya del 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2**

Morelos 315. Degollado, Jal

| | | | |
|----------------------------|---------|----------|----------|
| | | | 6,341.00 |
| | Residuo | | 0.00 |
| | | | |
| 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/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

3 Transparencia Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|-----------------|-----------------------------------|----------------------------|---------|
| 027 DE LOS SANTOS HERNANDEZ ADRIANA | | | | | |
| Encargado de Transparencia | RFC: SAHA-920819-JB7 | | Afilación IMSS: 00-00-00-0000-1 | | |
| Fecha Ingr: 10/03/2025 | Sal. diario: 233.33 | S.D.I: 244.84 | S.B.C: 244.84 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: SAHA-920819-MMNNRD01 | |
| 1 Sueldo | 15.00 | 3,500.00 | 32 Subs al Empleo acreditado | | -205.33 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 205.33 |
| Total Percepciones | | 3,500.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,500.00 | | | |

| Total Departamento | Transparencia | Percepción | Importe | Deducción | Importe |
|-----------------------|---------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | | 3,500.00 | 32 Subs al Empleo acreditado | -205.33 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 205.33 |
| Total Percepciones | | | 3,500.00 | Total Deducciones | |
| Neto del departamento | | | 3,500.00 | | |
| 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 |

Lista de Raya del 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

4 Limpieza Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|----------------------|-----------------------------------|----------------------------|---------|
| 005 CRUZ NAVARRO MARIA DEL ROSARIO | | | | | |
| Limpieza | | RFC: CUNR-700330-M84 | Afiliación IMSS: 00-00-00-0001-2 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 238.00 | S.D.I: 250.06 | S.B.C: 250.06 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CUNM-700330-MJCRVS02 | |
| 1 Sueldo | 15.00 | 3,570.00 | 32 Subs al Empleo acreditado | | -211.29 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 211.29 |
| Total Percepciones | | 3,570.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,570.00 | | | |

| | | | | | |
|---|---------------------|----------------------|-----------------------------------|----------------------------|--------|
| 030 RAMIREZ ZAMBRANO BLANCA YADIRA | | | | | |
| Limpieza | | RFC: RAZB-900625-UP5 | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/12/2025 | Sal. diario: 200.00 | S.D.I: 209.86 | S.B.C: 209.86 | Cotiza Fijo | |
| Días pagados: 7.00 | Tot Hrs trab: 56.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RAZB-900625-MJCMML06 | |
| Ausencias 9 | | | | | |
| 1 Sueldo | 7.00 | 1,400.00 | 32 Subs al Empleo acreditado | | -70.93 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 70.93 |
| Total Percepciones | | 1,400.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 1,400.00 | | | |

| Total Departamento Limpieza | | Importe | Deducción | Importe |
|-----------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,970.00 | 32 Subs al Empleo acreditado | -282.22 |
| | | | 41 I.S.R. antes de Subs al Empleo | 282.22 |
| Total Percepciones | | 4,970.00 | Total Deducciones | |
| Neto del departamento | | 4,970.00 | | |
| Total de empleados | | 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 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 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 |
| | | 3,570.00 |
| Residuo | | 0.00 |

| 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/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

5 Salud Mental **Reg Pat IMSS: 000-00001-23-4**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|--------------------------------------|----------------------------------|-----------------------------------|-------|---------|
| 007 DOMINGUEZ QUIROZ EVELYN EDITH | | | | | |
| Psicologa | RFC: DOQE-970711-L92 | Afiliación IMSS: 00-00-00-0001-2 | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 330.61 S.D.I: 347.37 | S.B.C: 347.37 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: DOQE-970711-MJCMRV07 | | | |
| 1 Sueldo | 15.00 | 4,959.15 | 32 Subs al Empleo acreditado | | -264.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 362.42 |
| | | | 45 I.S.R. (mes) | | 97.85 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 4,959.15 | Total Deducciones | | 97.95 |
| Neto a pagar | | 4,861.20 | | | |

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|---|--------------------------------------|----------------------------------|-----------------------------------|--|---------|
| 014 MENDOZA HERNANDEZ DANIELA | | | | | |
| Psicologa | RFC: MEHD-970712-7B6 | Afiliación IMSS: 00-00-00-0123-4 | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 330.61 S.D.I: 347.37 | S.B.C: 347.37 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: MEHD-970712-MJCNRN00 | | | |
| 1 Sueldo | 15.00 | 4,959.15 | 32 Subs al Empleo acreditado | | -264.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 362.42 |
| | | | 45 I.S.R. (mes) | | 97.85 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 4,959.15 | Total Deducciones | | 97.75 |
| Neto a pagar | | 4,861.40 | | | |

| | | | | | |
|---|--------------------------------------|----------------------------------|-----------------------------------|--|---------|
| 025 TORRES MARTINEZ JONATHAN MISAEL | | | | | |
| Psicologo | RFC: TOMJ-980418-GG0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 16/01/2025 | Sal. diario: 210.00 S.D.I: 220.64 | S.B.C: 220.64 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: TOMJ-980418-HJCRRN00 | | | |
| 1 Sueldo | 15.00 | 3,150.00 | 32 Subs al Empleo acreditado | | -182.93 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 182.93 |
| Total Percepciones | | 3,150.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,150.00 | | | |

| Total Departamento Salud Mental | | Importe | Deducción | Importe |
|--|--|-----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 13,068.30 | 32 Subs al Empleo acreditado | -712.09 |
| | | | 41 I.S.R. antes de Subs al Empleo | 907.77 |
| | | | 45 I.S.R. (mes) | 195.70 |
| Total Percepciones | | 13,068.30 | Total Deducciones | 195.70 |
| Neto del departamento | | 12,872.60 | | |
| Total de empleados | | 3 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 18.00 | 9,000.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 3.00 | 0.60 |

Lista de Raya del 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

| | | | |
|----------------------------|---------|----------|----------|
| | | | 9,722.60 |
| | Residuo | | 0.00 |
| | | | |
| 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/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

6 Casa Dia Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 008 FRANCO ZARATE MARIANA | | | | | |
| Encargada de Casa Dia | RFC: FAZM-870915-5D9 | Afiliación IMSS: 00-00-00-0001-2 | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 280.00 S.D.I: 294.19 | S.B.C: 294.19 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FAZM-870915-MMNRRR03 | |
| 1 Sueldo | 15.00 | 4,200.00 | 32 Subs al Empleo acreditado | | -264.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 279.83 |
| Total Percepciones | | 4,200.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,200.00 | | | |

| | | | | | |
|------------------------------------|---------------------------------|----------------------------------|-----------------------------------|----------------------------|--------|
| 023 GONSALES SOTO FRANCISCO | | | | | |
| Maestro de Baile | RFC: GOSF-620301-2U7 | Afiliación IMSS: 00-00-00-0012-3 | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 76.02 S.D.I: 79.87 | S.B.C: 79.87 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GOSF-620301-HGTNTR09 | |
| 1 Sueldo | 15.00 | 1,140.30 | 32 Subs al Empleo acreditado | | -54.31 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 54.31 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 1,140.30 | Total Deducciones | | -0.10 |
| Neto a pagar | | 1,140.40 | | | |

| | | | | | |
|--|-----------------------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 032 HERNANDEZ CARATACHEA RAFAEL | | | | | |
| Encargado de Casa Dia Huascato | RFC: HECR-020128-Q19 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2026 | Sal. diario: 266.67 S.D.I: 279.82 | S.B.C: 279.82 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HECR-020128-HMNRRFA0 | |
| 1 Sueldo | 15.00 | 4,000.05 | 32 Subs al Empleo acreditado | | -258.07 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 258.07 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 4,000.05 | Total Deducciones | | 0.05 |
| Neto a pagar | | 4,000.00 | | | |

| Total Departamento Casa Dia | | Importe | Deducción | Importe |
|------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 9,340.35 | 32 Subs al Empleo acreditado | -576.96 |
| | | | 41 I.S.R. antes de Subs al Empleo | 592.21 |
| | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 9,340.35 | Total Deducciones | -0.05 |
| Neto del departamento | | 9,340.40 | | |
| Total de empleados | | 3 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 10.00 | 5,000.00 |
| 200.00 | 1.00 | 200.00 |
| 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 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | 5,340.40 |

Lista de Raya del 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

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 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

7 UBR Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 009 GOMEZ PLASCENCIA LUZ VERONICA | | | | | |
| Fisioterapeuta RFC: GOPL-950626-2J4 Afiliación IMSS: 00-00-00-0001-2 | | | | | |
| Fecha Ingr: 01/10/2024 Sal. diario: 380.44 S.D.I: 399.72 S.B.C: 399.72 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GOPL-950626-MJCMLZ02 | | | | | |
| 1 Sueldo | 15.00 | 5,706.60 | 41 I.S.R. antes de Subs al Empleo | | 443.75 |
| | | | 45 I.S.R. (mes) | | 443.75 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 5,706.60 | Total Deducciones | | 443.60 |
| Neto a pagar | | 5,263.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 019 ZARAGOZA MARTINEZ MARIA TERESA | | | | | |
| Recepcionista RFC: ZAMT-911001-L56 Afiliación IMSS: 00-00-00-0123-4 | | | | | |
| Fecha Ingr: 01/10/2024 Sal. diario: 245.00 S.D.I: 257.42 S.B.C: 257.42 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ZAMT-911001-MJCRRR03 | | | | | |
| 1 Sueldo | 15.00 | 3,675.00 | 32 Subs al Empleo acreditado | | -222.71 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 222.71 |
| | | | 99 Ajuste al neto | | 0.20 |
| Total Percepciones | | 3,675.00 | Total Deducciones | | 0.20 |
| Neto a pagar | | 3,674.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 021 RUELAS HERNANDEZ MARIA MONTSERRAT | | | | | |
| Fisioterapeuta RFC: RUHM-021130-V55 Afiliación IMSS: 00-00-00-0012-3 | | | | | |
| Fecha Ingr: 01/10/2024 Sal. diario: 330.61 S.D.I: 347.37 S.B.C: 347.37 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RUHM-021130-MJCLRNA1 | | | | | |
| 1 Sueldo | 15.00 | 4,959.15 | 32 Subs al Empleo acreditado | | -264.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 362.42 |
| | | | 45 I.S.R. (mes) | | 97.85 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 4,959.15 | Total Deducciones | | 97.95 |
| Neto a pagar | | 4,861.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 024 ZENDEJAS PEREZ MARIA GUADALUPE | | | | | |
| Fisioterapeuta RFC: ZEPG-990513-PL6 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2024 Sal. diario: 330.61 S.D.I: 347.37 S.B.C: 347.37 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ZEPG-990513-MJCNRD06 | | | | | |
| 1 Sueldo | 15.00 | 4,959.15 | 32 Subs al Empleo acreditado | | -264.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 362.42 |
| | | | 45 I.S.R. (mes) | | 97.85 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 4,959.15 | Total Deducciones | | 97.75 |
| Neto a pagar | | 4,861.40 | | | |

| Total Departamento UBR | | Importe | Deducción | Importe |
|------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 19,299.90 | 32 Subs al Empleo acreditado | -751.87 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,391.30 |
| | | | 45 I.S.R. (mes) | 639.45 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 19,299.90 | Total Deducciones | 639.50 |
| Neto del departamento | | 18,660.40 | | |
| Total de empleados | | 4 | | |

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

Lista de Raya del 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 26.00 | 13,000.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 3.00 | 6.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 2.00 | 0.40 |
| | | |
| | | 13,798.90 |
| Residuo | | 0.10 |

| 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/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

8 Trabajo Social **Reg Pat IMSS: 000-00001-23-4**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|----------------------|-----------------------------------|----------------------------|---------|
| 011 HERNANDEZ GARCIA MARIA VIOLETA | | | | | |
| Trabajadora Social | | RFC: HEGV-971124-V17 | Afiliación IMSS: 00-00-00-0012-3 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 330.61 | S.D.I: 347.37 | S.B.C: 347.37 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEGV-971124-MJCRRLO8 | |
| Ausencias 1 | | | | | |
| 1 Sueldo | 15.00 | 4,959.15 | 32 Subs al Empleo acreditado | | -264.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 362.42 |
| | | | 45 I.S.R. (mes) | | 97.85 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 4,959.15 | Total Deducciones | | 97.75 |
| Neto a pagar | | 4,861.40 | | | |

| Total Departamento Trabajo Social | | Importe | Deducción | Importe |
|-----------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,959.15 | 32 Subs al Empleo acreditado | -264.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | 362.42 |
| | | | 45 I.S.R. (mes) | 97.85 |
| | | | 99 Ajuste al neto | -0.10 |
| Total Percepciones | | 4,959.15 | Total Deducciones | 97.75 |
| Neto del departamento | | 4,861.40 | | |
| Total de empleados | | 1 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 9.00 | 4,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | 4,861.40 |
| 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 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

9 Recepcion Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|----------------------------------|-----------------------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| 013 LOPEZ RAMIREZ MARIBEL | | | | | |
| Recepcionista | RFC: LORM-870406-5V8 | Afiliación IMSS: 00-00-00-1234- | | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 266.00 S.D.I: 279.48 | S.B.C: 279.48 | Cotiza Fijo | | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LORM-870406-MJCPMR05 | |
| 1 Sueldo | 15.00 | 3,990.00 | 32 Subs al Empleo acreditado | | -256.98 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 256.98 |
| | | | 99 Ajuste al neto | | 0.20 |
| Total Percepciones | | 3,990.00 | Total Deducciones | | 0.20 |
| Neto a pagar | | 3,989.80 | | | |

| Total Departamento | Recepcion | Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | | 3,990.00 | 32 Subs al Empleo acreditado | -256.98 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 256.98 |
| | | | | 99 Ajuste al neto | 0.20 |
| Total Percepciones | | | 3,990.00 | Total Deducciones | 0.20 |
| Neto del departamento | | | 3,989.80 | | |
| Total de empleados | | | 1 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 7.00 | 3,500.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 3,989.70 |
| Residuo | | 0.10 |

| 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/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

10 Nutricion **Reg Pat IMSS: 000-00001-23-4**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|---|-------|-------------------|
| 015 MELGOZA BRAVO NANCY JAQUELINE | | | | | |
| Nutriologa RFC: MEBN-020318-QB0 Afiliación IMSS: 00-00-00-0012-3 | | | | | |
| Fecha Ingr: 01/10/2024 Sal. diario: 280.00 S.D.I: 294.19 S.B.C: 294.19 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MEBN-020318-MJCLRNA7 | | | | | |
| 1 Sueldo | 15.00 | 4,200.00 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo | | -264.58 279.83 |
| Total Percepciones | | 4,200.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 4,200.00 | | | |

| Total Departamento Nutricion | | Importe | Deducción | Importe |
|-------------------------------------|--|----------|---|-------------------|
| Percepción | | | | |
| 1 Sueldo | | 4,200.00 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo | -264.58 279.83 |
| Total Percepciones | | 4,200.00 | Total Deducciones | |
| Neto del departamento | | 4,200.00 | | |
| Total de empleados | | 1 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 8.00 | 4,000.00 |
| 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 |
| | | 4,200.00 |
| 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 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

11 Contabilidad Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 016 ORTEGA CASILLAS ALFA ELENA | | | | | |
| Auxiliar Contable RFC: OECA-060703-548 Afiliación IMSS: 00-00-00-0012-3 | | | | | |
| Fecha Ingr: 01/10/2024 Sal. diario: 314.90 S.D.I: 330.86 S.B.C: 330.86 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: OECA-060703-MMNRS1A1 | | | | | |
| Ausencias 1 | | | | | |
| 1 Sueldo | 15.00 | 4,723.50 | 32 Subs al Empleo acreditado | | -264.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 336.79 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 4,723.50 | Total Deducciones | | 0.10 |
| Neto a pagar | | 4,723.40 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 020 NAPOLES FERNANDEZ CLAUDIA | | | | | |
| Contadora RFC: NAFC-911130-RU1 Afiliación IMSS: 00-00-00-0000-1 | | | | | |
| Fecha Ingr: 01/10/2024 Sal. diario: 549.83 S.D.I: 577.70 S.B.C: 577.70 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 128.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NAFC-911130-MJCPRL08 | | | | | |
| 1 Sueldo | 15.00 | 8,247.45 | 41 I.S.R. antes de Subs al Empleo | | 843.81 |
| | | | 45 I.S.R. (mes) | | 843.81 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 8,247.45 | Total Deducciones | | 843.85 |
| Neto a pagar | | 7,403.60 | | | |

| Total Departamento Contabilidad | | Importe | Deducción | Importe |
|---------------------------------|--|------------------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 12,970.95 | 32 Subs al Empleo acreditado | -264.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,180.60 |
| | | | 45 I.S.R. (mes) | 843.81 |
| | | | 99 Ajuste al neto | 0.14 |
| Total Percepciones | | 12,970.95 | Total Deducciones | 843.95 |
| Neto del departamento | | 12,127.00 | | |
| Total de empleados | | 2 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 23.00 | 11,500.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 2.00 | 0.40 |
| | | 12,126.90 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|-------------------------|---------|----------|
| Invalidéz 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 |

Lista de Raya del 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

Enf. Gral. (Din. y Gastos)

0.00

0.00

Lista de Raya del 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

12 Direccion Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------|----------------------|------------------|-----------------------------------|----------------------------|----------|
| 017 REYES CABEZA CLAUDIA | | | | | |
| Directora | RFC: RECC-810201-SG2 | | Afilación IMSS: 00-00-00-0123-4 | | |
| Fecha Ingr: 01/10/2024 | Sal. diario: 816.87 | S.D.I: 858.27 | S.B.C: 858.27 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RECC-810201-MGTYBL00 | |
| 1 Sueldo | 15.00 | 12,253.05 | 41 I.S.R. antes de Subs al Empleo | | 1,685.50 |
| | | | 45 I.S.R. (mes) | | 1,685.50 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 12,253.05 | Total Deducciones | | 1,685.45 |
| Neto a pagar | | 10,567.60 | | | |

| Total Departamento | Direccion | Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|------------|-----------|-----------------------------------|----------|
| 1 Sueldo | | | 12,253.05 | 41 I.S.R. antes de Subs al Empleo | 1,685.50 |
| | | | | 45 I.S.R. (mes) | 1,685.50 |
| | | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | | 12,253.05 | Total Deducciones | 1,685.45 |
| Neto del departamento | | | 10,567.60 | | |
| Total de empleados | | | 1 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 21.00 | 10,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| Residuo | | 10,567.50 |
| | | 0.10 |

| 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/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

13 Juridico Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------|-----------------------------------|----------------------------|---------|
| 026 HERNANDEZ HERNANDEZ JESUS ANGEL | | | | | |
| Abogado | | RFC: HEHJ-941015-7H2 | Afiliación IMSS: 00-00-00-0000- | | |
| Fecha Ingr: 18/02/2025 | Sal. diario: 398.18 | S.D.I: 417.82 | S.B.C: 417.82 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: HEHJ-941015-HHGRRS04 | |
| 1 Sueldo | 15.00 | 5,972.70 | 41 I.S.R. antes de Subs al Empleo | | 472.70 |
| | | | 45 I.S.R. (mes) | | 472.70 |
| Total Percepciones | | 5,972.70 | Total Deducciones | | 472.70 |
| Neto a pagar | | 5,500.00 | | | |

| Total Departamento Juridico | | Importe | Deducción | Importe |
|-----------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 5,972.70 | 41 I.S.R. antes de Subs al Empleo | 472.70 |
| | | | 45 I.S.R. (mes) | 472.70 |
| Total Percepciones | | 5,972.70 | Total Deducciones | 472.70 |
| Neto del departamento | | 5,500.00 | | |
| 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 |

Lista de Raya del 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

14 Choferes **Reg Pat IMSS: 000-00001-23-4**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 029 ESCAMILLA SALDAÑA RAFAEL | | | | | |
| Chofer | RFC: EASR-901025-BX2 | Afiliación IMSS: 00-00-00-0012-3 | | | |
| Fecha Ingr: 01/10/2025 | Sal. diario: 421.00 | S.D.I: 441.76 | S.B.C: 441.76 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: EASR-901025-HJCSLF06 | |
| 1 Sueldo | 15.00 | 6,315.00 | 41 I.S.R. antes de Subs al Empleo | | 515.00 |
| | | | 45 I.S.R. (mes) | | 515.00 |
| Total Percepciones | | 6,315.00 | Total Deducciones | | 515.00 |
| Neto a pagar | | 5,800.00 | | | |

| Total Departamento Choferes | | Importe | Deducción | Importe |
|------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 6,315.00 | 41 I.S.R. antes de Subs al Empleo | 515.00 |
| | | | 45 I.S.R. (mes) | 515.00 |
| Total Percepciones | | 6,315.00 | Total Deducciones | 515.00 |
| Neto del departamento | | 5,800.00 | | |
| 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 |

Lista de Raya del 16/Ene/2026 al 31/Ene/2026
Período Quincenal No. 2

Morelos 315. Degollado, Jal

| | | | |
|----------------------------|------------|-----------------------------------|--------------------|
| Total General | | | |
| | | | |
| 1 Sueldo | 128,923.30 | 32 Subs al Empleo acreditado | -4,849.49 |
| | | 41 I.S.R. antes de Subs al Empleo | 10,020.19 |
| | | 45 I.S.R. (mes) | 5,068.04 |
| | | 99 Ajuste al neto | 0.66 |
| Total Percepciones | 128,923.30 | Total Deducciones | 5,068.70 |
| Neto general | 123,854.60 | | |
| Total de empleados general | 28 | | |
| | | | Obligación |
| | | | |
| | | | Importe |
| | | | |
| | | | Total Obligaciones |
| | | | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 162.00 | 81,000.00 |
| 200.00 | 13.00 | 2,600.00 |
| 100.00 | 10.00 | 1,000.00 |
| 50.00 | 12.00 | 600.00 |
| 20.00 | 11.00 | 220.00 |
| 10.00 | 7.00 | 70.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 14.00 | 28.00 |
| 1.00 | 8.00 | 8.00 |
| 0.50 | 7.00 | 3.50 |
| 0.20 | 15.00 | 3.00 |
| | | |
| | | 85,542.50 |
| Residuo | | 0.70 |

| 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 : 28