

**Lista de Raya del 01/Jul/2020 al 15/Jul/2020
Periodo Quincenal No. 13**

. Gomez Farias, Jalisco

1 Direccion

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|---|-------|-------------------------------------|
| DIF13 Arteaga Viscaya Wendy Sthepania | | | | | |
| Nutriologa RFC: AEVW-921002-S84 Afiliación IMSS: 00-00-00-0000- Fecha Ingr: 01/06/2016 Sal. diario: 171.75 S.D.I: 196.69 S.B.C: 196.69 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEVW-921002-MJCRSN07 | | | | | |
| 1 Sueldo | 15.00 | 2,576.25 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -160.30 -1.33 158.96 -0.02 |
| Total Percepciones | | 2,576.25 | Total Deducciones | | -1.35 |
| Neto a pagar | | 2,577.60 | | | |

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|---|-------|-----------------|--|--|------------------|
| SDI01 Contreras Villa Gricelda | | | | | |
| DirectorXaX RFC: COVG-600911-VC5 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 496.93 S.D.I: 567.73 S.B.C: 567.73 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: COVG-600911-MJCNLR01 | | | | | |
| 1 Sueldo | 15.00 | 7,453.94 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 953.94 953.94 |
| Total Percepciones | | 7,453.94 | Total Deducciones | | 953.94 |
| Neto a pagar | | 6,500.00 | | | |

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|---|-------|-----------------|---|--|--------------------------------------|
| SDI07 Victorino Solano J. Guadalupe | | | | | |
| Velador RFC: VISJ-451226-FV7 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 105.28 S.D.I: 120.28 S.B.C: 120.28 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VISJ-451226-HJCCLD01 | | | | | |
| 1 Sueldo | 15.00 | 1,579.20 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -200.63 -112.35 88.28 -0.05 |
| Total Percepciones | | 1,579.20 | Total Deducciones | | -112.40 |
| Neto a pagar | | 1,691.60 | | | |

| Total Departamento | Direccion | Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|------------|-----------|--|---|
| 1 Sueldo | | | 11,609.39 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | -360.93 -113.68 1,201.18 953.94 -0.07 |
| Total Percepciones | | | 11,609.39 | Total Deducciones | 840.19 |
| Neto del departamento | | | 10,769.20 | | |
| Total de empleados | | | 3 | | |

| Obligación | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 36.08 |
| 90 2% Impuesto estatal | 31.58 |
| 93 Riesgo de trabajo (9) | 108.25 |
| 96 I.M.S.S. empresa | 428.68 |
| 97 Infonavit empresa | 90.21 |
| 98 Guarderia I.M.S.S. (7) | 18.04 |
| Total Obligaciones | 712.84 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 21.00 | 10,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |

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| | | |
|---------|------|-----------|
| 50.00 | 2.00 | 100.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 10,769.00 |
| Residuo | | 0.20 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| | | |
| Invalidez y Vida | 42.85 | 0.00 |
| Cesantia y Vejez | 77.13 | 0.00 |
| Enf. Gral. (3 SMDF) | 265.85 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 42.85 | 0.00 |

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. Gomez Farias, Jalisco

2 UAVI

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|------------------|
| SDI03 Lopez Gonzalez Ernestina Fabiola | | | | | |
| PsicologoXaX UAVI RFC: LOGE-900505-2VA Afiliación IMSS: 00-00-00-0000- Fecha Ingr: 01/10/2018 Sal. diario: 370.83 S.D.I: 423.65 S.B.C: 423.65 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOGE-900505-MJCPNR08 | | | | | |
| 1 Sueldo | 15.00 | 5,562.42 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 562.42 562.42 |
| Total Percepciones | | 5,562.42 | Total Deducciones | | 562.42 |
| Neto a pagar | | 5,000.00 | | | |

| | | | | | |
|---|-------|-----------------|--|--|------------------|
| SDI09 Velazquez Cajero Joana Berenice | | | | | |
| Juridico UAVI RFC: VECJ-961111-3CA Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/08/2019 Sal. diario: 454.54 S.D.I: 518.68 S.B.C: 518.68 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VECJ-961111-MJCLJN02 | | | | | |
| 1 Sueldo | 15.00 | 6,818.13 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 818.13 818.13 |
| Total Percepciones | | 6,818.13 | Total Deducciones | | 818.13 |
| Neto a pagar | | 6,000.00 | | | |

| | | | | | |
|--|-------|-----------------|--|--|------------------|
| SDI10 Vargas Larios Benjamin | | | | | |
| TrabajadorXaX Social RFC: VALB-940717-AEA Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 08/01/2020 Sal. diario: 370.83 S.D.I: 370.83 S.B.C: 370.83 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VALB-940717-HJCRRN03 | | | | | |
| 1 Sueldo | 15.00 | 5,562.42 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 562.42 562.42 |
| Total Percepciones | | 5,562.42 | Total Deducciones | | 562.42 |
| Neto a pagar | | 5,000.00 | | | |

| Total Departamento UAVI | | Importe | Deducción | Importe |
|-------------------------|--|-----------|--|----------------------|
| Percepción | | | | |
| 1 Sueldo | | 17,942.97 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | 1,942.97 1,942.97 |
| Total Percepciones | | 17,942.97 | Total Deducciones | 1,942.97 |
| Neto del departamento | | 16,000.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 266.85 |
| 90 2% Impuesto estatal | 247.61 |
| 93 Riesgo de trabajo (9) | 800.56 |
| 96 I.M.S.S. empresa | 1,479.74 |
| 97 Infonavit empresa | 667.13 |
| 98 Guardería I.M.S.S. (7) | 133.42 |
| Total Obligaciones | 3,595.31 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 32.00 | 16,000.00 |
| 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 |

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| | | |
|---------|------|-----------|
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 16,000.00 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| | | |
| Invalidez y Vida | 233.49 | 83.40 |
| Cesantia y Vejez | 420.29 | 150.11 |
| Enf. Gral. (3 SMDF) | 531.70 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 60.76 | 22.09 |
| Enf. Gral. (Din. y Gastos) | 233.50 | 83.40 |

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3 Cocina

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------------------------|-----------------------------------|---------------------------------|---------|
| SDI05 Pizano Mariano Martha | | | | | |
| Encargada del Mercadito | | RFC: PIMM-660307-RJ1 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 130.51 S.D.I: 149.10 | | S.B.C: 149.10 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: PIMM-660307-MJCZRR09 | |
| 1 Sueldo | 15.00 | 1,957.65 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -76.21 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 112.50 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,957.65 | Total Deducciones | | -76.15 |
| Neto a pagar | | 2,033.80 | | | |

| | | | | | |
|--|-------|-----------------------------------|-----------------------------------|---------------------------------|---------|
| SDI11 Gaspar Cano Irma | | | | | |
| Cocinera | | RFC: GACI-650623-B6A | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 14/01/2020 | | Sal. diario: 130.51 S.D.I: 130.51 | | S.B.C: 130.51 Cotiza Fijo | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | | Hrs día: 8.00 Hrs extras: 0.00 | | CURP: GACI-650623-MJCSNR06 | |
| 1 Sueldo | 15.00 | 1,957.65 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -76.21 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 112.50 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 1,957.65 | Total Deducciones | | -76.35 |
| Neto a pagar | | 2,034.00 | | | |

| Total Departamento | Cocina | Percepción | Importe | Deducción | Importe |
|-----------------------|--------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | | 3,915.30 | 32 Subs al Empleo acreditado | -377.42 |
| | | | | 35 Subs al Empleo (mes) | -152.42 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 225.00 |
| | | | | 99 Ajuste al neto | -0.08 |
| Total Percepciones | | | 3,915.30 | Total Deducciones | -152.50 |
| Neto del departamento | | | 4,067.80 | | |
| Total de empleados | | | 2 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 83.88 |
| 90 2% Impuesto estatal | 78.30 |
| 93 Riesgo de trabajo (9) | 251.65 |
| 96 I.M.S.S. empresa | 810.62 |
| 97 Infonavit empresa | 209.71 |
| 98 Guardería I.M.S.S. (7) | 41.95 |
| Total Obligaciones | 1,476.11 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 8.00 | 4,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 3.00 | 6.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 4,067.70 |
| Residuo | | 0.10 |

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| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida | 73.40 | 26.22 |
| Cesantia y Vejez | 132.12 | 47.18 |
| Enf. Gral. (3 SMDF) | 531.70 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 73.40 | 26.21 |

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4 UBR

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-----------------------------------|----------------------------------|-----------------------------------|-------|---------|
| DI011 Nuñez Guzman Leopoldo | | | | | |
| Terapeuta UBR | RFC: NUGL-860526-6Q7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/10/2018 | Sal. diario: 219.82 S.D.I: 251.14 | S.B.C: 251.14 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: NUGL-860526-HJCXZP06 | | | |
| 1 Sueldo | 15.00 | 3,297.30 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 237.41 |
| | | | 45 I.S.R. (mes) | | 112.31 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 3,297.30 | Total Deducciones | | 112.30 |
| Neto a pagar | | 3,185.00 | | | |

| | | | | | |
|---|-----------------------------------|----------------------------------|-----------------------------------|--|---------|
| DIF11 Galvez Martinez Roberto Carlos | | | | | |
| Terapeuta UBR | RFC: GAMR-881103-1A0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/04/2016 | Sal. diario: 219.82 S.D.I: 251.74 | S.B.C: 251.74 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: GAMR-881103-HJCLRB03 | | | |
| 1 Sueldo | 15.00 | 3,297.31 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 237.42 |
| | | | 45 I.S.R. (mes) | | 112.31 |
| Total Percepciones | | 3,297.31 | Total Deducciones | | 112.31 |
| Neto a pagar | | 3,185.00 | | | |

| | | | | | |
|---|-----------------------------------|----------------------------------|-----------------------------------|--|---------|
| UBR02 Barrios Hernandez Vanessa Jazmin | | | | | |
| Secretaria UBR | RFC: BAHV-900912-LU2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 142.67 S.D.I: 163.00 | S.B.C: 163.00 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: BAHV-900912-MJCRRN05 | | | |
| 1 Sueldo | 15.00 | 2,140.05 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -64.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 124.18 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,140.05 | Total Deducciones | | -64.55 |
| Neto a pagar | | 2,204.60 | | | |

| Total Departamento UBR | | Importe | Deducción | Importe |
|-------------------------------|--|-----------------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 8,734.66 | 32 Subs al Empleo acreditado | -438.91 |
| | | | 35 Subs al Empleo (mes) | -64.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | 599.01 |
| | | | 45 I.S.R. (mes) | 224.62 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 8,734.66 | Total Deducciones | 160.06 |
| Neto del departamento | | 8,574.60 | | |
| Total de empleados | | 3 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 16.00 | 8,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 2.00 | 4.00 |

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| | | |
|---------|------|----------|
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 8,574.50 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| | | |
| Invalidez y Vida | 0.00 | 23.54 |
| Cesantia y Vejez | 0.00 | 42.38 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 23.55 |

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5 Alimentaria

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| SDI02 Flores Ignacio Maria Karina | | | | | |
| Encargada de PAAD | RFC: FOIK-840315-CF5 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 165.65 | S.D.I: 189.25 | S.B.C: 189.25 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOIK-840315-MJCLGR01 | |
| 1 Sueldo | 15.00 | 2,484.75 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -11.29 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 149.01 |
| | | | 99 Ajuste al neto | | -0.16 |
| Total Percepciones | | 2,484.75 | Total Deducciones | | -11.45 |
| Neto a pagar | | 2,496.20 | | | |

| Total Departamento Alimentaria | | Importe | Deducción | Importe |
|---------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 2,484.75 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -11.29 |
| | | | 41 I.S.R. antes de Subs al Empleo | 149.01 |
| | | | 99 Ajuste al neto | -0.16 |
| Total Percepciones | | 2,484.75 | Total Deducciones | -11.45 |
| Neto del departamento | | 2,496.20 | | |
| Total de empleados | | 1 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 4.00 | 2,000.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 1.00 | 0.20 |
| | | 2,496.20 |
| 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 |

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| | | | |
|----------------------------|-----------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| 1 Sueldo | 44,687.07 | 32 Subs al Empleo acreditado | -1,337.56 |
| | | 35 Subs al Empleo (mes) | -341.93 |
| | | 41 I.S.R. antes de Subs al Empleo | 4,117.17 |
| | | 45 I.S.R. (mes) | 3,121.53 |
| | | 99 Ajuste al neto | -0.33 |
| Total Percepciones | 44,687.07 | Total Deducciones | 2,779.27 |
| Neto general | 41,907.80 | | |
| Total de empleados general | 12 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 386.81 |
| 90 2% Impuesto estatal | 357.49 |
| 93 Riesgo de trabajo (9) | 1,160.46 |
| 96 I.M.S.S. empresa | 2,719.04 |
| 97 Infonavit empresa | 967.05 |
| 98 Guarderia I.M.S.S. (7) | 193.41 |
| Total Obligaciones | 5,784.26 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 81.00 | 40,500.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 5.00 | 250.00 |
| 20.00 | 9.00 | 180.00 |
| 10.00 | 4.00 | 40.00 |
| 5.00 | 4.00 | 20.00 |
| 2.00 | 6.00 | 12.00 |
| 1.00 | 3.00 | 3.00 |
| 0.50 | 4.00 | 2.00 |
| 0.20 | 2.00 | 0.40 |
| | | 41,907.40 |
| Residuo | | 0.40 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 349.74 | 133.16 |
| Cesantia y Vejez | 629.54 | 239.67 |
| Enf. Gral. (3 SMDF) | 1,329.25 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 60.76 | 22.09 |
| Enf. Gral. (Din. y Gastos) | 349.75 | 133.16 |

Total de empleados : 12