

Lista de Raya del 16/Jun/2019 al 30/Jun/2019
Periodo Quincenal No. 12

. Gomez Farias, Jalisco

1 Direccion

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|---|-------|-----------------------------|
| DIF13 Arteaga Viscaya Wendy Sthepania | | | | | |
| Nutriologa RFC: AEWV-921002-S84 Afiliación IMSS: 00-00-00-0000- Fecha Ingr: 01/06/2016 Sal. diario: 165.95 S.D.I: 189.82 S.B.C: 189.82 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEWV-921002-MJCRSN07 | | | | | |
| 1 Sueldo | 15.00 | 2,489.20 | 32 Subs al Empleo acreditado 39 Subsidio al Empleo (sp) 41 I.S.R. antes de Subs al Empleo | | -160.30 -10.80 149.49 |
| Total Percepciones | | 2,489.20 | Total Deducciones | | -10.80 |
| Neto a pagar | | 2,500.00 | | | |

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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: 381.95 S.D.I: 435.84 S.B.C: 435.84 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 | 5,729.25 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | 592.32 592.32 -0.07 |
| Total Percepciones | | 5,729.25 | Total Deducciones | | 592.25 |
| Neto a pagar | | 5,137.00 | | | |

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|--|-------|-----------------|--|--|--------------------------------------|
| SDI06 Luis Juan Ramirez Humberto | | | | | |
| Chofer UBR RFC: LURH-710605-T10 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 139.28 S.D.I: 158.93 S.B.C: 158.93 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LURH-710605-HJCSMM00 | | | | | |
| 1 Sueldo | 15.00 | 2,089.20 | 32 Subs al Empleo acreditado 39 Subsidio al Empleo (sp) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -188.71 -67.79 120.92 -0.01 |
| Total Percepciones | | 2,089.20 | Total Deducciones | | -67.80 |
| Neto a pagar | | 2,157.00 | | | |

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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: 101.72 S.D.I: 116.07 S.B.C: 116.07 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 | 1,525.80 | 32 Subs al Empleo acreditado 39 Subsidio al Empleo (sp) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -200.63 -115.77 84.86 -0.03 |
| Total Percepciones | | 1,525.80 | Total Deducciones | | -115.80 |
| Neto a pagar | | 1,641.60 | | | |

| Total Departamento | Direccion | Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|------------|-----------|--|---|
| 1 Sueldo | | | 11,833.45 | 32 Subs al Empleo acreditado 39 Subsidio al Empleo (sp) 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | -549.64 -194.36 947.59 592.32 -0.11 |
| Total Percepciones | | | 11,833.45 | Total Deducciones | 397.85 |
| Neto del departamento | | | 11,435.60 | | |
| Total de empleados | | | 4 | | |

| Obligación | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 82.50 |
| 90 2% Impuesto estatal | 72.30 |
| 93 Riesgo de trabajo (9) | 247.50 |

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. Gomez Farias, Jalisco

| | |
|---------------------------|----------|
| 96 I.M.S.S. empresa | 832.74 |
| 97 Infonavit empresa | 206.25 |
| 98 Guarderia I.M.S.S. (7) | 41.25 |
| Total Obligaciones | 1,482.54 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 22.00 | 11,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 11,435.50 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 83.07 | 14.90 |
| Cesantia y Vejez | 149.52 | 26.82 |
| Enf. Gral. (3 SMDF) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 83.07 | 14.90 |

**Lista de Raya del 16/Jun/2019 al 30/Jun/2019
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. Gomez Farias, Jalisco

2 UAVI

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-----------------------------------|----------------------------------|-----------------------------------|-------|---------|
| DIF15 Aguirre Diaz Yuri Adriana | | | | | |
| Juridico UAVI | RFC: AUDY-850304-QF2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/03/2017 | Sal. diario: 205.98 S.D.I: 235.33 | S.B.C: 235.33 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: AUDY-850304-MJCGZR05 | | | |
| 1 Sueldo | 15.00 | 3,089.73 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 49 I.S.R. (sp) | | 89.73 |
| Total Percepciones | | 3,089.73 | Total Deducciones | | 89.73 |
| Neto a pagar | | 3,000.00 | | | |

| | | | | | |
|---|-----------------------------------|---------------------------------|-----------------------------------|--|---------|
| SDI03 Lopez Gonzalez Ernestina Fabiola | | | | | |
| PsicologoXaX UAVI | RFC: LOGE-900505-2VA | Afiliación IMSS: 00-00-00-0000- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 205.98 S.D.I: 235.04 | S.B.C: 235.04 | 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 | 3,089.73 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 49 I.S.R. (sp) | | 89.73 |
| Total Percepciones | | 3,089.73 | Total Deducciones | | 89.73 |
| Neto a pagar | | 3,000.00 | | | |

| Total Departamento UAVI | | Importe | Deducción | Importe |
|--------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 6,179.46 | 32 Subs al Empleo acreditado | -250.20 |
| | | | 41 I.S.R. antes de Subs al Empleo | 429.66 |
| | | | 49 I.S.R. (sp) | 179.46 |
| Total Percepciones | | 6,179.46 | Total Deducciones | 179.46 |
| Neto del departamento | | 6,000.00 | | |
| Total de empleados | | 2 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 12.00 | 6,000.00 |
| 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 |
| 0.20 | 0.00 | 0.00 |
| Residuo | | 6,000.00 |
| | | 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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3 Cocina

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| SDI04 Vazquez Torres Martha Leticia | | | | | |
| Cocinera | RFC: VATM-721021-NA1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 126.10 | S.D.I: 143.89 | S.B.C: 143.89 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: VATM-721021-MJCZRR02 | |
| 1 Sueldo | 15.00 | 1,891.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -80.45 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 108.27 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 1,891.50 | Total Deducciones | | -80.50 |
| Neto a pagar | | 1,972.00 | | | |

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|------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| SDI05 Pizano Mariano Martha | | | | | |
| Encargada del Mercadito | RFC: PIMM-660307-RJ1 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 126.10 | S.D.I: 143.89 | S.B.C: 143.89 | 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 | 1,891.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -80.45 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 108.27 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 1,891.50 | Total Deducciones | | -80.50 |
| Neto a pagar | | 1,972.00 | | | |

| Total Departamento | Cocina | Percepción | Importe | Deducción | Importe |
|-----------------------|--------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | | 3,783.00 | 32 Subs al Empleo acreditado | -377.42 |
| | | | | 39 Subsidio al Empleo (sp) | -160.90 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 216.54 |
| | | | | 99 Ajuste al neto | -0.10 |
| Total Percepciones | | | 3,783.00 | Total Deducciones | -161.00 |
| Neto del departamento | | | 3,944.00 | | |
| Total de empleados | | | 2 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 86.34 |
| 90 2% Impuesto estatal | 75.66 |
| 93 Riesgo de trabajo (9) | 259.00 |
| 96 I.M.S.S. empresa | 804.14 |
| 97 Infonavit empresa | 215.84 |
| 98 Guardería I.M.S.S. (7) | 43.16 |
| Total Obligaciones | 1,484.14 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 200.00 | 4.00 | 800.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 3,944.00 |
| Residuo | | 0.00 |

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| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 75.54 | 26.98 |
| Cesantia y Vejez | 135.98 | 48.56 |
| Enf. Gral. (3 SMDF) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 75.54 | 26.98 |

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. Gomez Farias, Jalisco

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: 212.39 S.D.I: 242.36 S.B.C: 242.36 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 | 3,185.85 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 225.29 |
| | | | 49 I.S.R. (sp) | | 100.19 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 3,185.85 | Total Deducciones | | 100.05 |
| Neto a pagar | | 3,085.80 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 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: 212.39 S.D.I: 242.94 S.B.C: 242.94 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 | 3,185.85 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 225.29 |
| | | | 49 I.S.R. (sp) | | 100.19 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 3,185.85 | Total Deducciones | | 100.25 |
| Neto a pagar | | 3,085.60 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 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: 137.85 S.D.I: 157.30 S.B.C: 157.30 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 | 2,067.75 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -69.17 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 119.55 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 2,067.75 | Total Deducciones | | -69.25 |
| Neto a pagar | | 2,137.00 | | | |

| Total Departamento UBR | | Importe | Deducción | Importe |
|------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 8,439.45 | 32 Subs al Empleo acreditado | -438.91 |
| | | | 39 Subsidio al Empleo (sp) | -69.17 |
| | | | 41 I.S.R. antes de Subs al Empleo | 570.13 |
| | | | 49 I.S.R. (sp) | 200.38 |
| | | | 99 Ajuste al neto | -0.16 |
| Total Percepciones | | 8,439.45 | Total Deducciones | 131.05 |
| Neto del departamento | | 8,308.40 | | |
| Total de empleados | | 3 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 16.00 | 8,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 3.00 | 30.00 |
| 5.00 | 3.00 | 15.00 |

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| | | |
|------|------|------|
| 2.00 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 1.00 | 0.20 |

| | | |
|---------|--|----------|
| | | 8,308.20 |
| Residuo | | 0.20 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 22.72 |
| Cesantia y Vejez | 0.00 | 40.90 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 22.72 |

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5 Alimentaria

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| SDI02 Flores Ignacio Maria Karina | | | | | |
| Encargada de PAAD RFC: FOIK-840315-CF5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 160.05 S.D.I: 182.63 S.B.C: 182.63 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 | 2,400.75 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -19.44 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 140.86 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,400.75 | Total Deducciones | | -19.45 |
| Neto a pagar | | 2,420.20 | | | |

| Total Departamento Alimentaria | | Importe | Deducción | Importe |
|---------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 2,400.75 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | -19.44 |
| | | | 41 I.S.R. antes de Subs al Empleo | 140.86 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 2,400.75 | Total Deducciones | -19.45 |
| Neto del departamento | | 2,420.20 | | |
| 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 | 0.00 | 0.00 |
| 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 | 1.00 | 0.20 |
| | | 2,420.20 |
| 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 | 32,636.11 | 32 Subs al Empleo acreditado | -1,776.47 |
| | | 39 Subsidio al Empleo (sp) | -443.87 |
| | | 41 I.S.R. antes de Subs al Empleo | 2,304.78 |
| | | 49 I.S.R. (sp) | 972.16 |
| | | 99 Ajuste al neto | -0.38 |
| Total Percepciones | 32,636.11 | Total Deducciones | 527.91 |
| Neto general | 32,108.20 | | |
| Total de empleados general | 12 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 168.84 |
| 90 2% Impuesto estatal | 147.96 |
| 93 Riesgo de trabajo (9) | 506.50 |
| 96 I.M.S.S. empresa | 1,636.88 |
| 97 Infonavit empresa | 422.09 |
| 98 Guarderia I.M.S.S. (7) | 84.41 |
| Total Obligaciones | 2,966.68 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 60.00 | 30,000.00 |
| 200.00 | 6.00 | 1,200.00 |
| 100.00 | 4.00 | 400.00 |
| 50.00 | 5.00 | 250.00 |
| 20.00 | 9.00 | 180.00 |
| 10.00 | 4.00 | 40.00 |
| 5.00 | 5.00 | 25.00 |
| 2.00 | 5.00 | 10.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 3.00 | 1.50 |
| 0.20 | 2.00 | 0.40 |
| | | 32,107.90 |
| Residuo | | 0.30 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 158.61 | 64.60 |
| Cesantia y Vejez | 285.50 | 116.28 |
| Enf. Gral. (3 SMDF) | 1,034.16 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 158.61 | 64.60 |

Total de empleados : 12