

Lista de Raya del 16/Nov/2020 al 30/Nov/2020
Periodo Quincenal No. 22

Reg. Pat. IMSS: 00000000000

Reg. Pat. IMSS: 00000001234

0 (Ninguno) Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 007 Angel Lopez Ma. Guadalupe | | | | | |
| AUXILIAR | RFC | Afiliación IM: | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 161.18 | S.D.I: 161.18 | S.B.C. 101.18 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURF | |
| 1 Sueldo | 15.00 | 2,417.70 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -18.35 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 141.95 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 2,417.70 | Total Deducciones | | -18.30 |
| Neto a pagar | | 2,436.00 | | | |

| Total Departamento (Ninguno) | | Importe | Deducción | Importe |
|------------------------------|--|-----------------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 2,417.70 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -18.35 |
| | | | 41 I.S.R. antes de Subs al Empleo | 141.95 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 2,417.70 | Total Deducciones | -18.30 |
| Neto del departamento | | 2,436.00 | | |
| 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 | 1.00 | 10.00 |
| 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 | 0.00 | 0.00 |
| | | 2,436.00 |
| 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/Nov/2020 al 30/Nov/2020
Período Quincenal No. 22

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| 032 Vazquez Magaña Ruben | | | | | |
| AUXILIAR | RFC: ***** | Afiliación: | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 211.62 | S.D.I: 211.62 | S.B.C: 211.62 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,174.30 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 224.03 |
| | | | 45 I.S.R. (mes) | | 98.93 |
| | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 3,174.30 | Total Deducciones | | 98.90 |
| Neto a pagar | | 3,075.40 | | | |

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|--|----------------------|------------------|-----------------------------------|-------------|--------|
| 042 Hernandez Jacinto Jose De Jesus | | | | | |
| AUXILIAR | RFC: I***** | Afiliación IMSS: | | | |
| Fecha Reing: 01/01/2020 | Sal. diario: 290.52 | S.D.I: 290.52 | S.B.C: 290.52 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 4,357.80 | 41 I.S.R. antes de Subs al Empleo | | 357.92 |
| | | | 45 I.S.R. (mes) | | 357.92 |
| | | | 99 Ajuste al neto | | 0.08 |
| Total Percepciones | | 4,357.80 | Total Deducciones | | 358.00 |
| Neto a pagar | | 3,999.80 | | | |

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|----------------------------------|----------------------|------------------|-----------------------------------|-------------|---------|
| 043 Morales Torres Alicia | | | | | |
| COCINERA | RFC: ***** | Afiliación IMSS: | | | |
| Fecha Ingr: 16/11/2019 | Sal. diario: 161.18 | S.D.I: 161.18 | S.B.C: 161.18 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,417.70 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -18.35 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 141.95 |
| | | | 99 Ajuste al neto | | -0.15 |
| Total Percepciones | | 2,417.70 | Total Deducciones | | -18.50 |
| Neto a pagar | | 2,436.20 | | | |

| Total Departamento ALIMENTARIA | | Importe | Deducción | Importe |
|--------------------------------|--|-----------------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 9,949.80 | 32 Subs al Empleo acreditado | -285.40 |
| | | | 35 Subs al Empleo (mes) | -18.35 |
| | | | 41 I.S.R. antes de Subs al Empleo | 723.90 |
| | | | 45 I.S.R. (mes) | 456.85 |
| | | | 99 Ajuste al neto | -0.10 |
| Total Percepciones | | 9,949.80 | Total Deducciones | 438.40 |
| Neto del departamento | | 9,511.40 | | |
| Total de empleados | | 3 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 17.00 | 8,500.00 |
| 200.00 | 4.00 | 800.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 4.00 | 80.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 3.00 | 15.00 |
| 2.00 | 2.00 | 4.00 |

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| | | |
|------|------|------|
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 4.00 | 0.80 |

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|---------|--|----------|
| | | 9,511.30 |
| 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/Nov/2020 al 30/Nov/2020
Período Quincenal No. 22

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------|----------------------|------------------|-----------------------------------|-------------|---------|
| 004 Gomez Lopez Laura | | | | | |
| ENCARGADA | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 251.24 | S.D.I.: 251.24 | S.B.C.: 251.24 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 3,768.60 | 41 I.S.R. antes de Subs al Empleo | | 288.69 |
| | | | 45 I.S.R. (mes) | | 288.69 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 3,768.60 | Total Deducciones | | 288.80 |
| Neto a pagar | | 3,479.80 | | | |

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|--|----------------------|------------------|-----------------------------------|-------------|---------|
| 005 Chavoya Hernandez Ma Susana | | | | | |
| AUXILIAR | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 161.18 | S.D.I.: 161.18 | S.B.C.: 161.18 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,417.70 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -18.35 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 141.95 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 2,417.70 | Total Deducciones | | -18.30 |
| Neto a pagar | | 2,436.00 | | | |

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|------------------------------------|----------------------|------------------|-----------------------------------|-------------|---------|
| 006 Ramirez Hernandez Marta | | | | | |
| AUXILIAR | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 161.11 | S.D.I.: 161.11 | S.B.C.: 161.11 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,416.65 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -18.42 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 141.88 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 2,416.65 | Total Deducciones | | -18.35 |
| Neto a pagar | | 2,435.00 | | | |

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|----------------------------|----------------------|------------------|-----------------------------------|-------------|---------|
| 008 Leon Cruz Marta | | | | | |
| AUXILIAR | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 161.18 | S.D.I.: 161.18 | S.B.C.: 161.18 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,417.70 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -18.35 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 141.95 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 2,417.70 | Total Deducciones | | -18.30 |
| Neto a pagar | | 2,436.00 | | | |

| Total Departamento COCINA | | Importe | Deducción | Importe |
|------------------------------|--|------------------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 11,020.65 | 32 Subs al Empleo acreditado | -480.90 |
| | | | 35 Subs al Empleo (mes) | -55.12 |
| | | | 41 I.S.R. antes de Subs al Empleo | 714.47 |
| | | | 45 I.S.R. (mes) | 288.69 |
| | | | 99 Ajuste al neto | 0.28 |
| Total Percepciones | | 11,020.65 | Total Deducciones | 233.85 |
| Neto del departamento | | 10,786.80 | | |
| Total de empleados | | 4 | | |
| Obligación | | | | Importe |
| Total Obligaciones | | | | |

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Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 18.00 | 9,000.00 |
| 200.00 | 8.00 | 1,600.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 4.00 | 80.00 |
| 10.00 | 3.00 | 30.00 |
| 5.00 | 4.00 | 20.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | |
| | | 10,786.70 |
| 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/Nov/2020 al 30/Nov/2020
Período Quincenal No. 22

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------------|----------------------|-----------------|-----------------------------------|------------|---------|
| 009 Escamilla Angulo Marina | | | | | |
| CHOFER | RFC: | Afiliación IMSS | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 1777.76 | S.D.I.: 1777.76 | S.B.C.: 1777.76 | Cotiza Fin | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 2,666.40 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 168.77 |
| | | | 45 I.S.R. (mes) | | 23.40 |
| Total Percepciones | | 2,666.40 | Total Deducciones | | 23.40 |
| Neto a pagar | | 2,643.00 | | | |

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|--|----------------------|-----------------|-----------------------------------|------------|--------|
| 031 Aceves Cazares Luis Alberto | | | | | |
| CHOFER | RFC: | Afiliación IMSS | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 284.76 | S.D.I.: 284.76 | S.B.C.: 284.76 | Cotiza Fin | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 4,271.40 | 41 I.S.R. antes de Subs al Empleo | | 344.09 |
| | | | 45 I.S.R. (mes) | | 344.09 |
| | | | 99 Ajuste al neto | | 0.11 |
| Total Percepciones | | 4,271.40 | Total Deducciones | | 344.20 |
| Neto a pagar | | 3,927.20 | | | |

Total Departamento VEHICULOS

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 6,937.80 | 32 Subs al Empleo acreditado | -145.38 |
| | | 41 I.S.R. antes de Subs al Empleo | 512.86 |
| | | 45 I.S.R. (mes) | 367.49 |
| | | 99 Ajuste al neto | 0.11 |
| Total Percepciones | 6,937.80 | Total Deducciones | 367.60 |
| Neto del departamento | 6,570.20 | | |
| Total de empleados | 2 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 12.00 | 6,000.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 1.00 | 0.20 |
| | | 6,570.20 |
| Residuo | | 0.00 |

Rubros I.M.S.S.

| 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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Lista de Raya del 16/Nov/2020 al 30/Nov/2020
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4 ASEO Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------|-----------------------------------|------------|---------|
| 012 Romero Valadez Erica Marcela | | | | | |
| INTENDENTE | RFC: | 9 | Afiliación IMSS: | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 137.22 | S.D.I.: 137.22 | S.B.C: 137.22 | Cotiza Fin | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP |
| 1 Sueldo | 15.00 | 2,058.30 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -69.77 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 118.94 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 2,058.30 | Total Deducciones | | -69.70 |
| Neto a pagar | | 2,128.00 | | | |

| | | | | | |
|----------------------------------|----------------------|-----------------|-----------------------------------|------------|---------|
| 013 Ramirez Herrera Juana | | | | | |
| INTENDENTE | RFC: | | Afiliación IMSS: | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 137.22 | S.D.I.: 137.22 | S.B.C: 137.22 | Cotiza Fin | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP |
| 1 Sueldo | 15.00 | 2,058.30 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -69.77 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 118.94 |
| | | | 99 Ajuste al neto | | 0.07 |
| Total Percepciones | | 2,058.30 | Total Deducciones | | -69.70 |
| Neto a pagar | | 2,128.00 | | | |

| Total Departamento ASEO | | Importe | Deducción | Importe |
|-------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 4,116.60 | 32 Subs al Empleo acreditado | -377.42 |
| | | | 35 Subs al Empleo (mes) | -139.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | 237.88 |
| | | | 99 Ajuste al neto | 0.14 |
| Total Percepciones | | 4,116.60 | Total Deducciones | -139.40 |
| Neto del departamento | | 4,256.00 | | |
| Total de empleados | | 2 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 8.00 | 4,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| Residuo | | 4,256.00 |
| | | 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 |

Lista de Raya del 16/Nov/2020 al 30/Nov/2020
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| | | |
|----------------------------|------|------|
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Nov/2020 al 30/Nov/2020
Período Quincenal No. 22

5 ATENCION 3ERA EDAD Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|---------|-----------------------------------|-------|---------|
| 014 Gonsales Soto Francisco | | | | | |
| MAESTRO TALLER DANZA RFC: Afiliación IMSS: | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 51.76 S.D.I.: 51.76 S.B.C: 51.76 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| 1 Sueldo | 15.00 | 776.40 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -163.93 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 36.90 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 776.40 | Total Deducciones | | -164.00 |
| Neto a pagar | | 940.40 | | | |

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|---|-------|----------|-----------------------------------|--|---------|
| 015 Franco Zarate Mariana | | | | | |
| ENCARGADO GRUPO 3ERA EDAD RFC: Afiliación IMSS: | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 203.18 S.D.I.: 203.18 S.B.C: 203.18 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: | | | | | |
| 1 Sueldo | 15.00 | 3,047.70 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 210.26 |
| | | | 45 I.S.R. (mes) | | 64.88 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 3,047.70 | Total Deducciones | | 64.90 |
| Neto a pagar | | 2,982.80 | | | |

| Total Departamento Percepción | Importe | Deducción | Importe |
|-------------------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 3,824.10 | 32 Subs al Empleo acreditado | -346.21 |
| | | 35 Subs al Empleo (mes) | -163.93 |
| | | 41 I.S.R. antes de Subs al Empleo | 247.16 |
| | | 45 I.S.R. (mes) | 64.88 |
| | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | 3,824.10 | Total Deducciones | -99.10 |
| Neto del departamento | 3,923.20 | | |
| Total de empleados | 2 | | |

Obligación Importe

Total Obligaciones

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 | 1.00 | 50.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 3.00 | 0.60 |
| Residuo | | 3,923.10 |
| | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |

Lista de Raya del 16/Nov/2020 al 30/Nov/2020
Periodo Quincenal No. 22

| | | |
|----------------------------|------|------|
| 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/Nov/2020 al 30/Nov/2020
Período Quincenal No. 22

6 SERVICIO PROFESIONAL Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-------------------------|-----------------------------------|-------|---------|
| 016 Herrera Vazquez Silvia | | | | | |
| PSICOLOGIA | RFC: | Afiliación IMSS: | Cotiza Fija | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 328.21 | S.D.I.: 328.21 | S.B.C.: 328.21 | CURP: | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 4,923.15 | 41 I.S.R. antes de Subs al Empleo | | 448.37 |
| | | | 45 I.S.R. (mes) | | 448.37 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,923.15 | Total Deducciones | | 448.35 |
| Neto a pagar | | 4,474.80 | | | |
| 019 Murillo Mora Linda Guadalupe | | | | | |
| PSICOLOGIA | RFC: | Afiliación IMSS: 00-00- | Cotiza Fija | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 328.21 | S.D.I.: 328.21 | S.B.C.: 328.21 | CURP: | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 4,923.15 | 41 I.S.R. antes de Subs al Empleo | | 448.37 |
| | | | 45 I.S.R. (mes) | | 448.37 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 4,923.15 | Total Deducciones | | 448.35 |
| Neto a pagar | | 4,474.80 | | | |
| 020 Flores Torres Víctor Leonardo | | | | | |
| TRANSPARENCIA Y JURIDICO | RFC: F | Afiliación IMSS: | Cotiza Fija | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 94.85 | S.D.I.: 94.85 | S.B.C.: 94.85 | CURP: | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 1,422.75 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -122.37 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 78.27 |
| | | | 99 Ajuste al neto | | 0.12 |
| Total Percepciones | | 1,422.75 | Total Deducciones | | -122.25 |
| Neto a pagar | | 1,545.00 | | | |
| 034 Camarena Escamilla Berenice | | | | | |
| TRANSPARENCIA Y JURIDICO | RFC: | Afiliación IMSS: | Cotiza Fija | | |
| Fecha Ingr: 01/01/2019 | Sal. diario: 252.74 | S.D.I.: 252.74 | S.B.C.: 252.74 | CURP: | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 3,791.10 | 41 I.S.R. antes de Subs al Empleo | | 291.14 |
| | | | 45 I.S.R. (mes) | | 291.14 |
| | | | 99 Ajuste al neto | | -0.04 |
| Total Percepciones | | 3,791.10 | Total Deducciones | | 291.10 |
| Neto a pagar | | 3,500.00 | | | |
| 039 Ortiz Chavez Beatriz Alejandra | | | | | |
| NUTRILOGA | RFC: | Afiliación IMSS: | Cotiza Fija | | |
| Fecha Ingr: 01/06/2019 | Sal. diario: 270.75 | S.D.I.: 270.75 | S.B.C.: 270.75 | CURP: | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 4,061.25 | 41 I.S.R. antes de Subs al Empleo | | 320.53 |
| | | | 45 I.S.R. (mes) | | 320.53 |
| | | | 99 Ajuste al neto | | 0.12 |
| Total Percepciones | | 4,061.25 | Total Deducciones | | 320.65 |
| Neto a pagar | | 3,740.60 | | | |
| 044 Huaracha Sanchez María Guadalupe | | | | | |
| PSICOLOGIA | RFC: | Afiliación IMSS: | Cotiza Fija | | |
| Fecha Ingr: 16/04/2020 | Sal. diario: 204.46 | S.D.I.: 204.46 | S.B.C.: 204.46 | CURP: | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 3,066.90 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 212.35 |
| | | | 45 I.S.R. (mes) | | 66.97 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | | Total Deducciones | | |
| Neto a pagar | | | | | |

Lista de Raya del 16/Nov/2020 al 30/Nov/2020
Período Quincenal No. 22

| | | | |
|---------------------|-----------------|-------------------|-------|
| Total Percepciones | 3,066.90 | Total Deducciones | 66.90 |
| Neto a pagar | 3,000.00 | | |

| | | | |
|------------------------|---|-----------------|--|
| 045 | Alvarez Torres Maria Yoloxochitl | | |
| PSICOLOGIA | RFC: | Afiliación IMSS | |
| Fecha Ingr: 16/07/2020 | Sal. diario: 261.59 | S.D.I.: 261.59 | S.B.C: 261.59 |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 |
| | | | Cotiza fijo CURP: --- |
| 1 Sueldo | 15.00 | 3,923.85 | 41 I.S.R. antes de Subs al Empleo 305.58 |
| | | | 45 I.S.R. (mes) 305.58 |
| | | | 99 Ajuste al neto 0.07 |
| | | | ----- |
| Total Percepciones | | 3,923.85 | Total Deducciones 305.65 |
| Neto a pagar | | 3,618.20 | |

| Total Departamento | SERVICIO PR.. | Importe | Deducción | Importe |
|-----------------------|---------------|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 26,112.15 | 32 Subs al Empleo acreditado | -346.01 |
| | | | 35 Subs al Empleo (mes) | -122.37 |
| | | | 41 I.S.R. antes de Subs al Empleo | 2,104.61 |
| | | | 45 I.S.R. (mes) | 1,880.96 |
| | | | 99 Ajuste al neto | 0.16 |
| | | | ----- | ----- |
| Total Percepciones | | 26,112.15 | Total Deducciones | 1,758.75 |
| Neto del departamento | | 24,353.40 | | |
| Total de empleados | | 7 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 46.00 | 23,000.00 |
| 200.00 | 5.00 | 1,000.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 6.00 | 120.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 5.00 | 10.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 3.00 | 1.50 |
| 0.20 | 3.00 | 0.60 |
| | | ----- |
| | | 24,353.10 |
| 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/Nov/2020 al 30/Nov/2020
Período Quincenal No. 22

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|------------------|-----------------------------------|-------------|----------|
| 022 Lopez Coronado Violeta De Jesus | | | | | |
| ENCARGADA | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 346.07 | S.D.I.: 346.07 | S.B.C: 346.07 | Cotiza Fin: | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 5,191.05 | 41 I.S.R. antes de Subs al Empleo | | 495.87 |
| | | | 45 I.S.R. (mes) | | 495.87 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 5,191.05 | Total Deducciones | | 495.85 |
| Neto a pagar | | 4,695.20 | | | |
| 033 Paz Zendejas Rubi | | | | | |
| AUXILIAR | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/01/2019 | Sal. diario: 275.18 | S.D.I.: 275.18 | S.B.C: 275.18 | Cotiza Fin: | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 4,127.70 | 41 I.S.R. antes de Subs al Empleo | | 327.76 |
| | | | 45 I.S.R. (mes) | | 327.76 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 4,127.70 | Total Deducciones | | 327.70 |
| Neto a pagar | | 3,800.00 | | | |
| 040 Castillo Leon Mayra Alejandra | | | | | |
| DIRECTORA | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/08/2019 | Sal. diario: 692.97 | S.D.I.: 692.97 | S.B.C: 692.97 | Cotiza Fin: | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 10,394.55 | 41 I.S.R. antes de Subs al Empleo | | 1,582.06 |
| | | | 45 I.S.R. (mes) | | 1,582.06 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 10,394.55 | Total Deducciones | | 1,582.15 |
| Neto a pagar | | 8,812.40 | | | |
| 041 Cabrera Cervantes Mayra Lisset | | | | | |
| SECRETARIA | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/10/2019 | Sal. diario: 164.16 | S.D.I.: 164.16 | S.B.C: 164.16 | Cotiza Fin: | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,462.40 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -13.72 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 146.58 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 2,462.40 | Total Deducciones | | -13.80 |
| Neto a pagar | | 2,476.20 | | | |

Total Departamento ADMINISTRACION

| Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|-----------------------------------|----------|
| 1 Sueldo | 22,175.70 | 32 Subs al Empleo acreditado | -160.30 |
| | | 35 Subs al Empleo (mes) | -13.72 |
| | | 41 I.S.R. antes de Subs al Empleo | 2,552.27 |
| | | 45 I.S.R. (mes) | 2,405.69 |
| | | 99 Ajuste al neto | -0.07 |
| Total Percepciones | 22,175.70 | Total Deducciones | 2,391.90 |
| Neto del departamento | 19,783.80 | | |
| Total de empleados | 4 | | |

Obligación Importe
Total Obligaciones

Lista de Raya del 16/Nov/2020 al 30/Nov/2020
Período Quincenal No. 22

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 37.00 | 18,500.00 |
| 200.00 | 4.00 | 800.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 4.00 | 0.80 |
| | | |
| | | 19,783.80 |
| 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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Período Quincenal No. 22

8 COMEDOR COMUNITARIO HUASCATO Reg Pat IMSS: 000-00001-23-4

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|-----------------|-----------------------------------|-------------|---------|
| 025 Cabrera Cervantes Claudia Alejandra | | | | | |
| AUXILIAR | RFC: | Afiliación IMSS | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 171.75 | S.D.I.: 171.75 | S.B.C.: 171.75 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,576.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -1.33 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 158.96 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 2,576.25 | Total Deducciones | | -1.35 |
| Neto a pagar | | 2,577.60 | | | |

| | | | | | |
|----------------------------------|----------------------|--------------------|-----------------------------------|-------------|---------|
| 026 Olmos Cordova Rosalva | | | | | |
| AUXILIAR | RFC: | Afiliación IMSS: C | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 171.75 | S.D.I.: 171.75 | S.B.C.: 171.75 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,576.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -1.33 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 158.96 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 2,576.25 | Total Deducciones | | -1.35 |
| Neto a pagar | | 2,577.60 | | | |

| | | | | | |
|--|----------------------|-----------------|-----------------------------------|-------------|---------|
| 027 Zarate Flores Maria Nereyda | | | | | |
| AUXILIAR | RFC: | Afiliación IMSS | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 171.75 | S.D.I.: 171.75 | S.B.C.: 171.75 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 2,576.25 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -1.33 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 158.96 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 2,576.25 | Total Deducciones | | -1.35 |
| Neto a pagar | | 2,577.60 | | | |

| Total Departamento COMEDOR C.. | | Importe | Deducción | Importe |
|--------------------------------|--|-----------------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 7,728.75 | 32 Subs al Empleo acreditado | -480.90 |
| | | | 35 Subs al Empleo (mes) | -3.99 |
| | | | 41 I.S.R. antes de Subs al Empleo | 476.88 |
| | | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | | 7,728.75 | Total Deducciones | -4.05 |
| Neto del departamento | | 7,732.80 | | |
| Total de empleados | | 3 | | |

Obligación Importe

Total Obligaciones

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 15.00 | 7,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 3.00 | 15.00 |
| 2.00 | 3.00 | 6.00 |

Lista de Raya del 16/Nov/2020 al 30/Nov/2020
Periodo Quincenal No. 22

| | | |
|---------|------|----------|
| 1.00 | 0.00 | 0.00 |
| 0.50 | 3.00 | 1.50 |
| 0.20 | 0.00 | 0.00 |
| | | |
| | | 7,732.50 |
| 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/Nov/2020 al 30/Nov/2020
Período Quincenal No. 22

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

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|------------------|-----------------------------------|-------------|---------|
| 024 Muñoz Ornelas Irma | | | | | |
| SECRETARIA | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 169.91 | S.D.I.: 169.91 | S.B.C: 169.91 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 2,548.65 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -4.34 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 155.96 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,548.65 | Total Deducciones | | -4.35 |
| Neto a pagar | | 2,553.00 | | | |
| 029 Alaniz Loza Arleth Berenice | | | | | |
| TERAPEUTA | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 219.03 | S.D.I.: 219.03 | S.B.C: 219.03 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 3,285.45 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 236.13 |
| | | | 45 I.S.R. (mes) | | 111.02 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 3,285.45 | Total Deducciones | | 111.05 |
| Neto a pagar | | 3,174.40 | | | |
| 030 Macias Paniagua Juan Manuel | | | | | |
| TERAPEUTA | RFC: | Afiliación IMSS: | | | |
| Fecha Reing: 01/12/2018 | Sal. diario: 254.11 | S.D.I.: 254.11 | S.B.C: 254.11 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 3,811.65 | 41 I.S.R. antes de Subs al Empleo | | 293.38 |
| | | | 45 I.S.R. (mes) | | 293.38 |
| | | | 99 Ajuste al neto | | -0.13 |
| Total Percepciones | | 3,811.65 | Total Deducciones | | 293.25 |
| Neto a pagar | | 3,518.40 | | | |
| 038 Gomez Plascencia Luz Veronica | | | | | |
| ENCARGADA | RFC: | Afiliación IMSS: | | | |
| Fecha Ingr: 01/02/2019 | Sal. diario: 219.03 | S.D.I.: 219.03 | S.B.C: 219.03 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: | 0.00 | CURP: |
| 1 Sueldo | 15.00 | 3,285.45 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 236.13 |
| | | | 45 I.S.R. (mes) | | 111.02 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 3,285.45 | Total Deducciones | | 111.05 |
| Neto a pagar | | 3,174.40 | | | |
| Total Departamento UBR | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 12,931.20 | 32 Subs al Empleo acreditado | | -410.50 |
| | | | 35 Subs al Empleo (mes) | | -4.34 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 921.60 |
| | | | 45 I.S.R. (mes) | | 515.42 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 12,931.20 | Total Deducciones | | 511.00 |
| Neto del departamento | | 12,420.20 | | | |
| Total de empleados | | 4 | | | |
| | | | Obligación | | Importe |
| | | | | | |
| | | | Total Obligaciones | | |

Lista de Raya del 16/Nov/2020 al 30/Nov/2020
Período Quincenal No. 22

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 24.00 | 12,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 6.00 | 12.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 6.00 | 1.20 |
| | | |
| | | 12,420.20 |
| Residuo | | 0.00 |

| 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 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Nov/2020 al 30/Nov/2020
Período Quincenal No. 22

| | | | |
|----------------------------|------------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| 1 Sueldo | 107,214.45 | 32 Subs al Empleo acreditado | -3,193.32 |
| | | 35 Subs al Empleo (mes) | -539.71 |
| | | 41 I.S.R. antes de Subs al Empleo | 8,633.58 |
| | | 45 I.S.R. (mes) | 5,979.98 |
| | | 99 Ajuste al neto | 0.38 |
| Total Percepciones | 107,214.45 | Total Deducciones | 5,440.65 |
| Neto general | 101,773.80 | | |
| Total de empleados general | 32 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 187.00 | 93,500.00 |
| 200.00 | 29.00 | 5,800.00 |
| 100.00 | 9.00 | 900.00 |
| 50.00 | 14.00 | 700.00 |
| 20.00 | 31.00 | 620.00 |
| 10.00 | 9.00 | 90.00 |
| 5.00 | 19.00 | 95.00 |
| 2.00 | 24.00 | 48.00 |
| 1.00 | 11.00 | 11.00 |
| 0.50 | 9.00 | 4.50 |
| 0.20 | 22.00 | 4.40 |
| | | |
| Residuo | | 101,772.90 |
| | | 0.90 |

| 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 : 32