

**Lista de Raya del 16/Feb/2021 al 28/Feb/2021  
Período Quincenal No. 4**

Avenida México Norte no. 430. Unión de Tula

Reg. Pat. IMSS: NA

**1 Administrativo Reg Pat IMSS: NA---**

| Percepción                      | Valor                           | Importe                  | Deducción                         | Valor                      | Importe |
|---------------------------------|---------------------------------|--------------------------|-----------------------------------|----------------------------|---------|
| <b>021 Pelayo Moreno Aurora</b> |                                 |                          |                                   |                            |         |
| Directora                       | RFC: PEMA-610404-U53            | Afiliación IMSS: 02-1--- |                                   |                            |         |
| Fecha Ingr: 01/10/2018          | Sal. diario: 345.79 S.D.I: 0.00 | S.B.C: 0.00              | Cotiza Fijo                       |                            |         |
| Días pagados: 15.00             | Tot Hrs trab: 104.00            | Hrs día: 8.00            | Hrs extras: 0.00                  | CURP: PEMA-610404-MJCLRR03 |         |
| 1 Sueldo                        | 15.00                           | 5,186.85                 | 41 I.S.R. antes de Subs al Empleo |                            | 451.81  |
|                                 |                                 |                          | 45 I.S.R. (mes)                   |                            | 451.81  |
|                                 |                                 |                          | 99 Ajuste al neto                 |                            | 0.04    |
| Total Percepciones              |                                 | 5,186.85                 | Total Deducciones                 |                            | 451.85  |
| <b>Neto a pagar</b>             |                                 | <b>4,735.00</b>          |                                   |                            |         |

|   |                                 |                          |                                   |                            |         |
|---|---------------------------------|--------------------------|-----------------------------------|----------------------------|---------|
| <b>035 BELTRAN GUERRA JAIME ARNULFO</b> |                                 |                          |                                   |                            |         |
| Auxiliar Administrativo                 | RFC: BEGJ-950327-KC8            | Afiliación IMSS: 03-5--- |                                   |                            |         |
| Fecha Ingr: 01/04/2019                  | Sal. diario: 182.54 S.D.I: 0.00 | S.B.C: 0.00              | Cotiza Fijo                       |                            |         |
| Días pagados: 15.00                     | Tot Hrs trab: 104.00            | Hrs día: 8.00            | Hrs extras: 0.00                  | CURP: BEGJ-950327-HJCLRM02 |         |
| 1 Sueldo                                | 15.00                           | 2,738.10                 | 32 Subs al Empleo acreditado      |                            | -145.38 |
|   |                                 |                          | 41 I.S.R. antes de Subs al Empleo |                            | 162.72  |
|   |                                 |                          | 45 I.S.R. (mes)                   |                            | 17.34   |
|   |                                 |                          | 99 Ajuste al neto                 |                            | -0.04   |
| Total Percepciones                      |                                 | 2,738.10                 | Total Deducciones                 |                            | 17.30   |
| <b>Neto a pagar</b>                     |                                 | <b>2,720.80</b>          |                                   |                            |         |

| Total Departamento Administrativo | Percepción | Importe  | Deducción                         | Importe |
|-----------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                          |            | 7,924.95 | 32 Subs al Empleo acreditado      | -145.38 |
|                                   |            |          | 41 I.S.R. antes de Subs al Empleo | 614.53  |
|                                   |            |          | 45 I.S.R. (mes)                   | 469.15  |
| Total Percepciones                |            | 7,924.95 | Total Deducciones                 | 469.15  |
| Neto del departamento             |            | 7,455.80 |                                   |         |
| Total de empleados                |            | 2        |                                   |         |

| Obligación                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 158.50        |
| 96 I.M.S.S. empresa       | 475.34        |
| <b>Total Obligaciones</b> | <b>633.84</b> |

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     |
| Residuo      |          | 0.00  |
|              |          | 0     |

Rubros I.M.S.S. Empresa Empleado

**Lista de Raya del 16/Feb/2021 al 28/Feb/2021**  
**Período Quincenal No. 4**

Avenida México Norte no. 430. Unión de Tula

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|                            |        |      |
|----------------------------|--------|------|
| Invalidez y Vida           | 0.00   | 0.00 |
| Cesantia y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 475.34 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |

**Lista de Raya del 16/Feb/2021 al 28/Feb/2021**  
**Período Quincenal No. 4**

Avenida México Norte no. 430. Unión de Tula

**2 Comedor Reg Pat IMSS: NA---**

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>027 MORAN VILLEGAS MARIA LUISA</b>  |       |                 |                                   |       |         |
| Comedor Asistencial RFC: MOVL-780927-T81 Afiliación IMSS: 02-7---                                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 148.75 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MOVL-780927-MJCRLS06 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,231.25        | 32 Subs al Empleo acreditado      |       | -174.78 |
|  |       |                 | 35 Subs al Empleo (mes)           |       | -46.23  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 128.55  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.08    |
| Total Percepciones   |       | 2,231.25        | Total Deducciones                 |       | -46.15  |
| <b>Neto a pagar</b>  |       | <b>2,277.40</b> |                                   |       |         |

|  |       |                 |                                   |  |         |
|--|-------|-----------------|-----------------------------------|--|---------|
| <b>028 SANTANA ARREOLA ANDREA</b>  |       |                 |                                   |  |         |
| Comedor Asistencial RFC: SAAA-861028-1A3 Afiliación IMSS: 02-8---                                  |       |                 |                                   |  |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 148.75 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo                     |       |                 |                                   |  |         |
| Días pagados: 15.00 Tot Hrs trab: 104.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAAA-861028-MJCNRN07 |       |                 |                                   |  |         |
| 1 Sueldo   | 15.00 | 2,231.25        | 32 Subs al Empleo acreditado      |  | -174.78 |
|  |       |                 | 35 Subs al Empleo (mes)           |  | -46.23  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |  | 128.55  |
|  |       |                 | 99 Ajuste al neto                 |  | 0.08    |
| Total Percepciones   |       | 2,231.25        | Total Deducciones                 |  | -46.15  |
| <b>Neto a pagar</b>  |       | <b>2,277.40</b> |                                   |  |         |

| Total Departamento Comedor | Percepción | Importe  | Deducción                         | Importe |
|----------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo                   |            | 4,462.50 | 32 Subs al Empleo acreditado      | -349.56 |
|                            |            |          | 35 Subs al Empleo (mes)           | -92.46  |
|                            |            |          | 41 I.S.R. antes de Subs al Empleo | 257.10  |
|                            |            |          | 99 Ajuste al neto                 | 0.16    |
| Total Percepciones         |            | 4,462.50 | Total Deducciones                 | -92.30  |
| Neto del departamento      |            | 4,554.80 |                                   |         |
| Total de empleados         |            | 2        |                                   |         |
| Obligación                 |            |          |                                   | Importe |
| 90 2% Impuesto estatal     |            |          |                                   | 89.26   |
| 96 I.M.S.S. empresa        |            |          |                                   | 475.34  |
| Total Obligaciones         |            |          |                                   | 564.60  |

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     |

**Lista de Raya del 16/Feb/2021 al 28/Feb/2021**  
**Período Quincenal No. 4**

Avenida México Norte no. 430. Unión de Tula

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|                            |        |      |
|----------------------------|--------|------|
| Cesantía y Vejez           | 0.00   | 0.00 |
| Enf. Gral. (3 SMDF)        | 475.34 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00   | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00   | 0.00 |

**Lista de Raya del 16/Feb/2021 al 28/Feb/2021**  
**Período Quincenal No. 4**

Avenida México Norte no. 430. Unión de Tula

**3 Profesional y Servicio**

**Reg Pat IMSS: NA---**

| Percepción                                   | Valor                           | Importe                        | Deducción                         | Valor   | Importe |
|--|---------------------------------|--------------------------------|-----------------------------------|---------|---------|
| <b>002 Isidro Garcia Raymundo Pedro</b>      |                                 |                                |                                   |         |         |
| Promotor                                     | RFC: IIGR-780315-C93            | Afiliación IMSS: 00-2---       |                                   |         |         |
| Fecha Reing: 01/10/2018                      | Sal. diario: 182.54 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |         |         |
| Días pagados: 15.00                          | Tot Hrs trab: 104.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: IIGR-780315-HJCSRY01        |         |         |
| 1 Sueldo                                     | 15.00                           | 2,738.10                       | 32 Subs al Empleo acreditado      | -145.38 |         |
|  |                                 |                                | 41 I.S.R. antes de Subs al Empleo | 162.72  |         |
|  |                                 |                                | 45 I.S.R. (mes)                   | 17.34   |         |
|  |                                 |                                | 99 Ajuste al neto                 | -0.04   |         |
| Total Percepciones                           |                                 | 2,738.10                       | Total Deducciones                 |         | 17.30   |
| <b>Neto a pagar</b>                          |                                 | <b>2,720.80</b>                |                                   |         |         |
| <b>024 PELAYO GALINDO CLARISA ELIZABETH</b>  |                                 |                                |                                   |         |         |
| Trabajador Social                            | RFC: PEGC-911125-8H9            | Afiliación IMSS: 02-4---       |                                   |         |         |
| Fecha Ingr: 01/10/2018                       | Sal. diario: 182.54 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |         |         |
| Días pagados: 15.00                          | Tot Hrs trab: 104.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: PEGC-911125-MJCLLL08        |         |         |
| 1 Sueldo                                     | 15.00                           | 2,738.10                       | 32 Subs al Empleo acreditado      | -145.38 |         |
|  |                                 |                                | 41 I.S.R. antes de Subs al Empleo | 162.72  |         |
|  |                                 |                                | 45 I.S.R. (mes)                   | 17.34   |         |
|  |                                 |                                | 99 Ajuste al neto                 | -0.04   |         |
| Total Percepciones                           |                                 | 2,738.10                       | Total Deducciones                 |         | 17.30   |
| <b>Neto a pagar</b>                          |                                 | <b>2,720.80</b>                |                                   |         |         |
| <b>025 Gonzalez Llamas Delia Judith</b>      |                                 |                                |                                   |         |         |
| Adulto Mayor                                 | RFC: GOLD-780506-7M7            | Afiliación IMSS: 02-5---       |                                   |         |         |
| Fecha Ingr: 01/10/2018                       | Sal. diario: 178.43 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |         |         |
| Días pagados: 15.00                          | Tot Hrs trab: 104.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: GOLD-780506-MJCNLL02        |         |         |
| 1 Sueldo                                     | 15.00                           | 2,676.45                       | 32 Subs al Empleo acreditado      | -145.38 |         |
|  |                                 |                                | 41 I.S.R. antes de Subs al Empleo | 157.05  |         |
|  |                                 |                                | 45 I.S.R. (mes)                   | 11.67   |         |
|  |                                 |                                | 55 I.S.R. a compensar             | -3.84   |         |
|  |                                 |                                | 99 Ajuste al neto                 | 0.02    |         |
| Total Percepciones                           |                                 | 2,676.45                       | Total Deducciones                 |         | 7.85    |
| <b>Neto a pagar</b>                          |                                 | <b>2,668.60</b>                |                                   |         |         |
| <b>026 Diaz De La Cruz Adriana Alejandra</b> |                                 |                                |                                   |         |         |
| Auxiliar Administrativo UBR                  | RFC: DICA-970627-BVA            | Afiliación IMSS: 02-6---       |                                   |         |         |
| Fecha Ingr: 01/10/2018                       | Sal. diario: 148.75 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |         |         |
| Días pagados: 15.00                          | Tot Hrs trab: 104.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: DICA-970627-MJCZRD00        |         |         |
| 1 Sueldo                                     | 15.00                           | 2,231.25                       | 32 Subs al Empleo acreditado      | -174.78 |         |
|  |                                 |                                | 35 Subs al Empleo (mes)           | -46.23  |         |
|  |                                 |                                | 41 I.S.R. antes de Subs al Empleo | 128.55  |         |
|  |                                 |                                | 99 Ajuste al neto                 | 0.08    |         |
| Total Percepciones                           |                                 | 2,231.25                       | Total Deducciones                 |         | -46.15  |
| <b>Neto a pagar</b>                          |                                 | <b>2,277.40</b>                |                                   |         |         |
| <b>029 Alvarez Ponce Mariana</b>             |                                 |                                |                                   |         |         |
| Afanadora                                    | RFC: AAPM-950701-BD8            | Afiliación IMSS: 02-9---       |                                   |         |         |
| Fecha Ingr: 01/10/2018                       | Sal. diario: 140.92 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |         |         |
| Días pagados: 15.00                          | Tot Hrs trab: 104.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: AAPM-950701-MJCLNR05        |         |         |
| 1 Sueldo                                     | 15.00                           | 2,113.80                       | 32 Subs al Empleo acreditado      | -188.71 |         |
|  |                                 |                                | 35 Subs al Empleo (mes)           | -67.68  |         |
|  |                                 |                                | 41 I.S.R. antes de Subs al Empleo | 121.04  |         |
|  |                                 |                                | 99 Ajuste al neto                 | 0.08    |         |
| Total Percepciones                           |                                 | 2,113.80                       | Total Deducciones                 |         | -67.60  |
| <b>Neto a pagar</b>                          |                                 | <b>2,181.40</b>                |                                   |         |         |
| <b>030 Gutierrez Montaña Sofia Magdalena</b> |                                 |                                |                                   |         |         |
| Afanadora                                    | RFC: GUMS-751222-C42            | Afiliación IMSS: 03-0---       |                                   |         |         |
| Fecha Ingr: 01/10/2018                       | Sal. diario: 140.92 S.D.I: 0.00 | S.B.C: 0.00                    | Cotiza Fijo                       |         |         |
| Días pagados: 15.00                          | Tot Hrs trab: 104.00            | Hrs día: 8.00 Hrs extras: 0.00 | CURP: GUMS-751222-MJCTNF05        |         |         |

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Período Quincenal No. 4**

Avenida México Norte no. 430. Unión de Tula

|  |                      |                                 |                                      |                            |
|--|----------------------|---------------------------------|--------------------------------------|----------------------------|
| 1 Sueldo                                   | 15.00                | 2,113.80                        | 32 Subs al Empleo acreditado         | -188.71                    |
|  |                      |                                 | 35 Subs al Empleo (mes)              | -67.68                     |
|  |                      |                                 | 41 I.S.R. antes de Subs al Empleo    | 121.04                     |
|  |                      |                                 | 99 Ajuste al neto                    | 0.08                       |
| <b>Total Percepciones</b>                  |                      | 2,113.80                        | <b>Total Deducciones</b>             | -67.60                     |
| <b>Neto a pagar</b>                        |                      | <b>2,181.40</b>                 |                                      |                            |
| <b>031 DIAZ SANCHEZ FLAVIA ANDREA</b>      |                      |                                 |                                      |                            |
| Preverp                                    |                      | RFC: DISF-900121-KC6            | Afiliación IMSS: 03-1---             |                            |
| Fecha Ingr: 10/10/2018                     |                      | Sal. diario: 174.48 S.D.I: 0.00 | S.B.C: 0.00                          | Cotiza Fijo                |
| Días pagados: 15.00                        | Tot Hrs trab: 104.00 | Hrs día: 8.00                   | Hrs extras: 0.00                     | CURP: DISF-900121-MJCZNL09 |
| 1 Sueldo                                   | 15.00                | 2,617.20                        | 32 Subs al Empleo acreditado         | -160.30                    |
|  |                      |                                 | 35 Subs al Empleo (mes)              | -7.04                      |
|  |                      |                                 | 41 I.S.R. antes de Subs al Empleo    | 153.25                     |
|  |                      |                                 | 99 Ajuste al neto                    | 0.04                       |
| <b>Total Percepciones</b>                  |                      | 2,617.20                        | <b>Total Deducciones</b>             | -7.00                      |
| <b>Neto a pagar</b>                        |                      | <b>2,624.20</b>                 |                                      |                            |
| <b>036 Esponda Aguilar Gabriela</b>        |                      |                                 |                                      |                            |
| Terapista                                  |                      | RFC: EOAG-941129-M19            | Afiliación IMSS: 03-6---             |                            |
| Fecha Ingr: 16/07/2019                     |                      | Sal. diario: 243.04 S.D.I: 0.00 | S.B.C: 0.00                          | Cotiza Fijo                |
| Días pagados: 15.00                        | Tot Hrs trab: 104.00 | Hrs día: 8.00                   | Hrs extras: 0.00                     | CURP: EOAG-941129-MPLSGB05 |
| 1 Sueldo                                   | 15.00                | 3,645.60                        | 41 I.S.R. antes de Subs al Empleo    | 261.46                     |
|  |                      |                                 | 45 I.S.R. (mes)                      | 261.46                     |
|  |                      |                                 | 99 Ajuste al neto                    | -0.06                      |
| <b>Total Percepciones</b>                  |                      | 3,645.60                        | <b>Total Deducciones</b>             | 261.40                     |
| <b>Neto a pagar</b>                        |                      | <b>3,384.20</b>                 |                                      |                            |
| <b>037 Flores Anacleto Ruben</b>           |                      |                                 |                                      |                            |
| Psicologo                                  |                      | RFC: FOAR-820715-B56            | Afiliación IMSS: 03-7---             |                            |
| Fecha Ingr: 16/07/2019                     |                      | Sal. diario: 174.48 S.D.I: 0.00 | S.B.C: 0.00                          | Cotiza Fijo                |
| Días pagados: 15.00                        | Tot Hrs trab: 104.00 | Hrs día: 8.00                   | Hrs extras: 0.00                     | CURP: FOAR-820715-HJCLNB04 |
| 1 Sueldo                                   | 15.00                | 2,617.20                        | 32 Subs al Empleo acreditado         | -160.30                    |
|  |                      |                                 | 35 Subs al Empleo (mes)              | -7.04                      |
|  |                      |                                 | 41 I.S.R. antes de Subs al Empleo    | 153.25                     |
|  |                      |                                 | 99 Ajuste al neto                    | 0.04                       |
| <b>Total Percepciones</b>                  |                      | 2,617.20                        | <b>Total Deducciones</b>             | -7.00                      |
| <b>Neto a pagar</b>                        |                      | <b>2,624.20</b>                 |                                      |                            |
| <b>040 MORAN PEREZ ZEILA VICTORIA</b>      |                      |                                 |                                      |                            |
| Promotor                                   |                      | RFC: MOPZ-900927-410            | Afiliación IMSS: 04-0---             |                            |
| Fecha Ingr: 16/01/2021                     |                      | Sal. diario: 178.43 S.D.I: 0.00 | S.B.C: 0.00                          | Cotiza Fijo                |
| Días pagados: 15.00                        | Tot Hrs trab: 104.00 | Hrs día: 8.00                   | Hrs extras: 0.00                     | CURP: MOPZ-900927-MJCRRLO9 |
| 1 Sueldo                                   | 15.00                | 2,676.45                        | 32 Subs al Empleo acreditado         | -145.38                    |
|  |                      |                                 | 41 I.S.R. antes de Subs al Empleo    | 157.05                     |
|  |                      |                                 | 45 I.S.R. (mes)                      | 11.67                      |
|  |                      |                                 | 99 Ajuste al neto                    | -0.02                      |
| <b>Total Percepciones</b>                  |                      | 2,676.45                        | <b>Total Deducciones</b>             | 11.65                      |
| <b>Neto a pagar</b>                        |                      | <b>2,664.80</b>                 |                                      |                            |
| <b>041 Aguilar Zepeda Eida Guadalupe</b>   |                      |                                 |                                      |                            |
| Ases Jur y Def del Menor                   |                      | RFC: AUZE-930421-6Q1            | Afiliación IMSS: 04-1---             |                            |
| Fecha Ingr: 08/02/2021                     |                      | Sal. diario: 286.24 S.D.I: 0.00 | S.B.C: 0.00                          | Cotiza Fijo                |
| Días pagados: 15.00                        | Tot Hrs trab: 104.00 | Hrs día: 8.00                   | Hrs extras: 0.00                     | CURP: AUZE-930421-MJCGPL01 |
| 1 Sueldo                                   | 15.00                | 4,293.60                        | 41 I.S.R. antes de Subs al Empleo    | 331.96                     |
|  |                      |                                 | 45 I.S.R. (mes)                      | 331.96                     |
|  |                      |                                 | 71 Ajuste en Subsidio para el empl.. | 42.48                      |
|  |                      |                                 | 99 Ajuste al neto                    | -0.04                      |
| <b>Total Percepciones</b>                  |                      | 4,293.60                        | <b>Total Deducciones</b>             | 374.40                     |
| <b>Neto a pagar</b>                        |                      | <b>3,919.20</b>                 |                                      |                            |
| <b>Total Departamento Profesional y ..</b> |                      | <b>Importe</b>                  | <b>Deducción</b>                     | <b>Importe</b>             |
| Percepción                                 |                      |                                 |                                      |                            |

**Lista de Raya del 16/Feb/2021 al 28/Feb/2021  
 Período Quincenal No. 4**

Avenida México Norte no. 430. Unión de Tula

|                       |           |                                      |           |
|-----------------------|-----------|--------------------------------------|-----------|
| 1 Sueldo              | 30,461.55 | 32 Subs al Empleo acreditado         | -1,454.32 |
|                       |           | 35 Subs al Empleo (mes)              | -195.67   |
|                       |           | 41 I.S.R. antes de Subs al Empleo    | 1,910.09  |
|                       |           | 45 I.S.R. (mes)                      | 651.44    |
|                       |           | 55 I.S.R. a compensar                | -3.84     |
|                       |           | 71 Ajuste en Subsidio para el empl.. | 42.48     |
|                       |           | 99 Ajuste al neto                    | 0.14      |
| Total Percepciones    | 30,461.55 | Total Deducciones                    | 494.55    |
| Neto del departamento | 29,967.00 |                                      |           |
| Total de empleados    | 11        |                                      |           |

Obligación Importe

|                           |                 |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 609.23          |
| 96 I.M.S.S. empresa       | 2,614.37        |
| <b>Total Obligaciones</b> | <b>3,223.60</b> |

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)        | 2,614.37 | 0.00 |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00 |

**Lista de Raya del 16/Feb/2021 al 28/Feb/2021  
Período Quincenal No. 4**

Avenida México Norte no. 430. Unión de Tula

|                            |           |                                      |           |
|----------------------------|-----------|--------------------------------------|-----------|
| Total General              |           |                                      |           |
| .....                      |           |                                      |           |
| 1 Sueldo                   | 42,849.00 | 32 Subs al Empleo acreditado         | -1,949.26 |
|                            |           | 35 Subs al Empleo (mes)              | -288.13   |
|                            |           | 41 I.S.R. antes de Subs al Empleo    | 2,781.72  |
|                            |           | 45 I.S.R. (mes)                      | 1,120.59  |
|                            |           | 55 I.S.R. a compensar                | -3.84     |
|                            |           | 71 Ajuste en Subsidio para el empl.. | 42.48     |
|                            |           | 99 Ajuste al neto                    | 0.30      |
| Total Percepciones         | 42,849.00 | Total Deducciones                    | 871.40    |
| Neto general               | 41,977.60 |                                      |           |
| Total de empleados general | 15        |                                      |           |
|                            |           | Obligación                           | Importe   |
|                            |           | .....                                |           |
|                            |           | 90 2% Impuesto estatal               | 856.99    |
|                            |           | 96 I.M.S.S. empresa                  | 3,565.05  |
|                            |           | Total Obligaciones                   | 4,422.04  |

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 |
|----------------------------|----------|----------|
| Invalidéz y Vida           | 0.00     | 0.00     |
| Cesantia y Vejez           | 0.00     | 0.00     |
| Enf. Gral. (3 SMDF)        | 3,565.05 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

Total de empleados : 15