

Lista de Raya del 16/Jul/2020 al 31/Jul/2020
Periodo Quincenal No. 14

Avenida México Norte no. 430. Unión de Tula

Reg. Pat. IMSS: NA

1 Administrativo Reg Pat IMSS: NA---

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 021 Pelayo Moreno Aurora | | | | | |
| 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: 120.00 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 | | 495.12 |
| | | | 45 I.S.R. (mes) | | 495.12 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 5,186.85 | Total Deducciones | | 495.05 |
| Neto a pagar | | 4,691.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 035 BELTRAN GUERRA JAIME ARNULFO | | | | | |
| 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: 120.00 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 | | 176.57 |
| | | | 45 I.S.R. (mes) | | 31.20 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 2,738.10 | Total Deducciones | | 31.10 |
| Neto a pagar | | 2,707.00 | | | |

| 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 | 671.69 |
| | | | 45 I.S.R. (mes) | 526.32 |
| | | | 99 Ajuste al neto | -0.17 |
| Total Percepciones | | 7,924.95 | Total Deducciones | 526.15 |
| Neto del departamento | | 7,398.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 158.50 |
| 96 I.M.S.S. empresa | 567.16 |
| Total Obligaciones | 725.66 |

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/Jul/2020 al 31/Jul/2020
Período Quincenal No. 14

Avenida México Norte no. 430. Unión de Tula

| | | |
|----------------------------|--------|------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 567.16 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Jul/2020 al 31/Jul/2020
Periodo Quincenal No. 14

Avenida México Norte no. 430. Unión de Tula

2 Comedor Reg Pat IMSS: NA---

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 027 MORAN VILLEGAS MARIA LUISA | | | | | |
| 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: 120.00 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) | | -44.77 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 130.01 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 2,231.25 | Total Deducciones | | -44.75 |
| Neto a pagar | | 2,276.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 028 SANTANA ARREOLA ANDREA | | | | | |
| 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: 120.00 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) | | -44.77 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 130.01 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 2,231.25 | Total Deducciones | | -44.75 |
| Neto a pagar | | 2,276.00 | | | |

| Total Departamento Comedor | Percepción | Importe | Deducción | Importe |
|----------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | 4,462.50 | 32 Subs al Empleo acreditado | -349.56 |
| | | | 35 Subs al Empleo (mes) | -89.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | 260.02 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 4,462.50 | Total Deducciones | -89.50 |
| Neto del departamento | | 4,552.00 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 89.26 |
| 96 I.M.S.S. empresa | 567.16 |
| Total Obligaciones | 656.42 |

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 |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |

Lista de Raya del 16/Jul/2020 al 31/Jul/2020
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Avenida México Norte no. 430. Unión de Tula

| | | |
|----------------------------|--------|------|
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 567.16 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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Avenida México Norte no. 430. Unión de Tula

3 Profesional y Servicio Reg Pat IMSS: NA---

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|---------------------------------|--------------------------------|-----------------------------------|---------|---------|
| 002 Isidro Garcia Raymundo Pedro | | | | | |
| Promotor | RFC: IIGR-780315-C93 | Afiliación IMSS: 00-2--- | | | |
| 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: 120.00 | 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 | 176.57 | |
| | | | 45 I.S.R. (mes) | 31.20 | |
| | | | 99 Ajuste al neto | 0.10 | |
| Total Percepciones | | 2,738.10 | Total Deducciones | | 31.30 |
| Neto a pagar | | 2,706.80 | | | |
| 024 PELAYO GALINDO CLARISA ELIZABETH | | | | | |
| 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: 120.00 | 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 | 176.57 | |
| | | | 45 I.S.R. (mes) | 31.20 | |
| | | | 99 Ajuste al neto | -0.10 | |
| Total Percepciones | | 2,738.10 | Total Deducciones | | 31.10 |
| Neto a pagar | | 2,707.00 | | | |
| 025 Gonzalez Llamas Delia Judith | | | | | |
| 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: 120.00 | 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 | 169.87 | |
| | | | 45 I.S.R. (mes) | 24.49 | |
| | | | 99 Ajuste al neto | -0.04 | |
| Total Percepciones | | 2,676.45 | Total Deducciones | | 24.45 |
| Neto a pagar | | 2,652.00 | | | |
| 026 Diaz De La Cruz Adriana Alejandra | | | | | |
| 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: 120.00 | 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) | -44.77 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 130.01 | |
| | | | 99 Ajuste al neto | 0.02 | |
| Total Percepciones | | 2,231.25 | Total Deducciones | | -44.75 |
| Neto a pagar | | 2,276.00 | | | |
| 029 Alvarez Ponce Mariana | | | | | |
| 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: 120.00 | 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) | -66.22 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 122.50 | |
| | | | 99 Ajuste al neto | 0.02 | |
| Total Percepciones | | 2,113.80 | Total Deducciones | | -66.20 |
| Neto a pagar | | 2,180.00 | | | |
| 030 Gutierrez Montaña Sofia Magdalena | | | | | |
| 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: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: GUMS-751222-MJCTNF05 | | |
| 1 Sueldo | 15.00 | 2,113.80 | 32 Subs al Empleo acreditado | -188.71 | |

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Avenida México Norte no. 430. Unión de Tula

| | | | | | |
|--|-----------------------------------|----------------------|---------------|-----------------------------------|----------------------------|
| | | | | 35 Subs al Empleo (mes) | -66.22 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 122.50 |
| | | | | 99 Ajuste al neto | 0.02 |
| | | | | Total Percepciones | 2,113.80 |
| | | | | Neto a pagar | 2,180.00 |
| | | | | Total Deducciones | -66.20 |
| ----- | | | | | |
| 031 | DIAZ SANCHEZ FLAVIA ANDREA | | | | |
| | 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: 120.00 | 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 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 163.42 |
| | | | | 45 I.S.R. (mes) | 3.12 |
| | | | | 55 I.S.R. a compensar | -1.33 |
| | | | | 99 Ajuste al neto | 0.01 |
| | | | | Total Percepciones | 2,617.20 |
| | | | | Neto a pagar | 2,615.40 |
| | | | | Total Deducciones | 1.80 |
| ----- | | | | | |
| 032 | LOPEZ GARCIA BRENDA ASSLI | | | | |
| | Psicologo | RFC: LOGB-950225-JJ5 | | Afiliación IMSS: 03-2--- | |
| | Fecha Ingr: 01/10/2018 | Sal. diario: 174.48 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOGB-950225-MJCPRR01 |
| | 1 Sueldo | 15.00 | 2,617.20 | 32 Subs al Empleo acreditado | -160.30 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 163.42 |
| | | | | 45 I.S.R. (mes) | 3.12 |
| | | | | 55 I.S.R. a compensar | -1.33 |
| | | | | 99 Ajuste al neto | 0.01 |
| | | | | Total Percepciones | 2,617.20 |
| | | | | Neto a pagar | 2,615.40 |
| | | | | Total Deducciones | 1.80 |
| ----- | | | | | |
| 036 | Esponda Aguilar Gabriela | | | | |
| | 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: 120.00 | 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 | 275.31 |
| | | | | 45 I.S.R. (mes) | 275.31 |
| | | | | 99 Ajuste al neto | 0.09 |
| | | | | Total Percepciones | 3,645.60 |
| | | | | Neto a pagar | 3,370.20 |
| | | | | Total Deducciones | 275.40 |
| ----- | | | | | |
| 037 | Flores Anacleto Ruben | | | | |
| | Promotor | RFC: FOAR-820715-B56 | | Afiliación IMSS: 03-7--- | |
| | Fecha Ingr: 16/07/2019 | Sal. diario: 178.43 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOAR-820715-HJCLNB04 |
| | 1 Sueldo | 15.00 | 2,676.45 | 32 Subs al Empleo acreditado | -145.38 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 169.87 |
| | | | | 45 I.S.R. (mes) | 24.49 |
| | | | | 99 Ajuste al neto | -0.04 |
| | | | | Total Percepciones | 2,676.45 |
| | | | | Neto a pagar | 2,652.00 |
| | | | | Total Deducciones | 24.45 |
| ----- | | | | | |
| 038 | Morán Fonseca Karla | | | | |
| | Ases Jur y Def del Menor | RFC: MOFK-911002-LZ9 | | Afiliación IMSS: 03-8--- | |
| | Fecha Ingr: 16/11/2019 | Sal. diario: 286.24 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo |
| | Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MOFK-911002-MJCRRN03 |
| | 1 Sueldo | 15.00 | 4,293.60 | 41 I.S.R. antes de Subs al Empleo | 347.64 |
| | | | | 45 I.S.R. (mes) | 347.64 |
| | | | | 99 Ajuste al neto | -0.04 |
| | | | | Total Percepciones | 4,293.60 |
| | | | | Neto a pagar | 3,946.00 |
| | | | | Total Deducciones | 347.60 |
| ----- | | | | | |
| Total Departamento Profesional y .. | | | | | |
| Percepción | | | Importe | Deducción | Importe |

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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) | -177.21 |
| | | 41 I.S.R. antes de Subs al Empleo | 2,017.68 |
| | | 45 I.S.R. (mes) | 740.57 |
| | | 55 I.S.R. a compensar | -2.66 |
| | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | 30,461.55 | Total Deducciones | 560.75 |
| Neto del departamento | 29,900.80 | | |
| Total de empleados | 11 | | |

Obligación Importe

| | |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 609.23 |
| 96 I.M.S.S. empresa | 3,119.38 |
| Total Obligaciones | 3,728.61 |

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 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 3,119.38 | 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. 14**

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) | -266.75 |
| | | 41 I.S.R. antes de Subs al Empleo | 2,949.39 |
| | | 45 I.S.R. (mes) | 1,266.89 |
| | | 55 I.S.R. a compensar | -2.66 |
| | | 99 Ajuste al neto | -0.08 |
| Total Percepciones | 42,849.00 | Total Deducciones | 997.40 |
| Neto general | 41,851.60 | | |
| Total de empleados general | 15 | | |
| | | Obligación | Importe |
| | | | |
| | | 90 2% Impuesto estatal | 856.99 |
| | | 96 I.M.S.S. empresa | 4,253.70 |
| | | Total Obligaciones | 5,110.69 |

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 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 4,253.70 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 15