

**Lista de Raya del 01/Abr/2023 al 15/Abr/2023
Período Quincenal No. 7**

Avenida México Norte no. 430. Unión de Tula

| | | |
|-------|---|---|
| 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) | 952.32 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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Enf. Gral. (Din. y Gastos)

0.00

0.00

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Avenida México Norte no. 430. Unión de Tula

| | | | |
|----------------------------|-----------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| 1 Sueldo | 66,246.60 | 32 Subs al Empleo acreditado | -1,910.83 |
| | | 35 Subs al Empleo (mes) | -9.73 |
| | | 41 I.S.R. antes de Subs al Empleo | 4,361.97 |
| | | 45 I.S.R. (mes) | 2,303.83 |
| | | 99 Ajuste al neto | -0.30 |
| | | | |
| Total Percepciones | 66,246.60 | Total Deducciones | 2,293.80 |
| Neto general | 63,952.80 | | |
| Total de empleados general | 19 | | |

| Obligación | Importe |
|----------------------------|----------|
| | |
| 89 2% Fondo retiro SAR (8) | 54.78 |
| 90 2% Impuesto estatal | 1,324.92 |
| 93 Riesgo de trabajo (9) | 164.34 |
| 96 I.M.S.S. empresa | 6,278.55 |
| 97 Infonavit empresa | 136.95 |
| 98 Guarderia I.M.S.S. (7) | 27.39 |
| | |
| Total Obligaciones | 7,986.93 |

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 | 65.05 | 0.00 |
| Cesantia y Vejez | 117.09 | 0.00 |
| Enf. Gral. (3 SMDF) | 6,031.36 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 65.05 | 0.00 |

Total de empleados : 19