

Lista de Raya del 16/Oct/2022 al 31/Oct/2022
Periodo Quincenal No. 20

CALLE OAXACTUN MANZANA12 LOTE 1-B REGION 97. CANCUN

Reg. Pat. IMSS: L0166437108

0 (Ninguno) Reg Pat IMSS: L01-66437-10-8

| | Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----|-----------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|---------|
| 001 | Morales Sanchez Roberto | | | | | |
| | ALMACENISTA | RFC: MOSR-930203-6E4 | Afiliación IMSS: 82-12-93-0519-7 | | | |
| | Fecha Ingr: 17/04/2017 | Sal. diario: 173.00 | S.D.I: 181.77 | S.B.C: 181.77 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: MOSR-930203-HMCRNB04 | |
| | 1 Sueldo | 15.00 | 2,595.00 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | 35 Subs al Empleo (mes) | | -8.46 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 151.83 |
| | | | | 52 I.M.S.S. | | 69.08 |
| | | | | 99 Ajuste al neto | | -0.02 |
| | Total Percepciones | | 2,595.00 | Total Deducciones | | 60.60 |
| | Neto a pagar | | 2,534.40 | | | |
| 002 | Duhart Novaro Leonor | | | | | |
| | SECRETARIA | RFC: DUNL-580816-22A | Afiliación IMSS: 01-83-58-0457-4 | | | |
| | Fecha Ingr: 17/04/2017 | Sal. diario: 173.00 | S.D.I: 181.77 | S.B.C: 181.77 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: DUNL-580816-MDFHVN01 | |
| | 1 Sueldo | 15.00 | 2,595.00 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | 35 Subs al Empleo (mes) | | -8.46 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 151.83 |
| | | | | 52 I.M.S.S. | | 69.08 |
| | | | | 99 Ajuste al neto | | -0.02 |
| | Total Percepciones | | 2,595.00 | Total Deducciones | | 60.60 |
| | Neto a pagar | | 2,534.40 | | | |
| 005 | Chan Parra Angel Geovani | | | | | |
| | CARPINTERO | RFC: CAPA-900228-GSA | Afiliación IMSS: 82-07-90-4206-3 | | | |
| | Fecha Reing: 17/01/2022 | Sal. diario: 173.91 | S.D.I: 181.77 | S.B.C: 181.77 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CAPA-900228-HQRHRN09 | |
| | 1 Sueldo | 15.00 | 2,608.65 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | 35 Subs al Empleo (mes) | | -7.59 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 152.71 |
| | | | | 52 I.M.S.S. | | 69.08 |
| | | | | 99 Ajuste al neto | | -0.04 |
| | Total Percepciones | | 2,608.65 | Total Deducciones | | 61.45 |
| | Neto a pagar | | 2,547.20 | | | |
| 006 | Tello Tec Roger Fernando | | | | | |
| | CARPINTERO | RFC: TETR-721103-PP6 | Afiliación IMSS: 82-90-72-3334-8 | | | |
| | Fecha Ingr: 26/02/2019 | Sal. diario: 173.00 | S.D.I: 181.29 | S.B.C: 181.29 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: TETR-721103-HYNLCG08 | |
| | 1 Sueldo | 15.00 | 2,595.00 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | 35 Subs al Empleo (mes) | | -8.46 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 151.83 |
| | | | | 52 I.M.S.S. | | 68.89 |
| | | | | 99 Ajuste al neto | | -0.03 |
| | Total Percepciones | | 2,595.00 | Total Deducciones | | 60.40 |
| | Neto a pagar | | 2,534.60 | | | |
| 008 | Amaya Morales Jose De Jesus | | | | | |
| | CARPINTERO | RFC: AAMJ-741230-AM6 | Afiliación IMSS: 39-02-74-0518-0 | | | |
| | Fecha Reing: 19/09/2022 | Sal. diario: 123.22 | S.D.I: 128.79 | S.B.C: 128.79 | Cotiza Fijo | |
| | Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AAMJ-741230-HDFMRS03 | |
| | 1 Sueldo | 15.00 | 1,848.30 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | | 35 Subs al Empleo (mes) | | -84.67 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 104.04 |
| | | | | 99 Ajuste al neto | | 0.17 |
| | Total Percepciones | | 1,848.30 | Total Deducciones | | -84.50 |
| | Neto a pagar | | 1,932.80 | | | |

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|-------------------------|---------------------------|----------------------|----------------------|-----------------------------------|----------------------------------|------------------|
| 009 | Rodriguez Arcia Jesus | | RFC: ROAJ-700929-UXA | | Afiliación IMSS: 82-07-70-0411-5 | |
| CARPINTERO | | Sal. diario: 173.91 | S.D.I: 181.77 | S.B.C: 181.77 | Cotiza Fijo | |
| Fecha Reing: 17/01/2022 | | | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 128.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | | CURP: ROAJ-700929-HCSDRS00 | | |
| 1 Sueldo | | 15.00 | 2,608.65 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | 35 Subs al Empleo (mes) | | -7.59 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 152.71 |
| | | | | 52 I.M.S.S. | | 69.08 |
| | | | | 99 Ajuste al neto | | -0.04 |
| Total Percepciones | | 2,608.65 | | Total Deducciones | | 61.45 |
| Neto a pagar | | 2,547.20 | | | | |
| ----- | | | | | | |
| 010 | Mex Hau Victor Manuel | | RFC: MEHV-920706-8Y3 | | Afiliación IMSS: 09-08-92-1736-9 | |
| CARPINTERO | | Sal. diario: 173.00 | S.D.I: 181.29 | S.B.C: 181.29 | Cotiza Fijo | |
| Fecha Ingr: 25/04/2019 | | | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 128.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | | CURP: MEHV-920706-HYNXXC00 | | |
| 1 Sueldo | | 15.00 | 2,595.00 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | 35 Subs al Empleo (mes) | | -8.46 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 151.83 |
| | | | | 52 I.M.S.S. | | 68.89 |
| | | | | 59 Préstamo infonavit (PORC) | | 386.73 |
| | | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 2,595.00 | | Total Deducciones | | 447.20 |
| Neto a pagar | | 2,147.80 | | | | |
| ----- | | | | | | |
| 011 | Nah Valle Gabriel Eleazar | | RFC: NAVG-760621-8P9 | | Afiliación IMSS: 82-09-76-0203-9 | |
| CARPINTERO | | Sal. diario: 173.00 | S.D.I: 181.29 | S.B.C: 181.29 | Cotiza Fijo | |
| Fecha Ingr: 25/04/2019 | | | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 128.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | | CURP: NAVG-760621-HYNHLB02 | | |
| 1 Sueldo | | 15.00 | 2,595.00 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | 35 Subs al Empleo (mes) | | -8.46 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 151.83 |
| | | | | 52 I.M.S.S. | | 68.89 |
| | | | | 99 Ajuste al neto | | -0.03 |
| Total Percepciones | | 2,595.00 | | Total Deducciones | | 60.40 |
| Neto a pagar | | 2,534.60 | | | | |
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| 017 | ZETINA CASTILLO YANET | | RFC: ZECY-851226-EF9 | | Afiliación IMSS: 08-14-85-8849-7 | |
| SECRETARIA | | Sal. diario: 173.45 | S.D.I: 181.29 | S.B.C: 181.29 | Cotiza Fijo | |
| Fecha Ingr: 03/03/2022 | | | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 128.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | | CURP: ZECY-851226-MOCTSN04 | | |
| 1 Sueldo | | 15.00 | 2,601.75 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | 35 Subs al Empleo (mes) | | -8.03 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 152.27 |
| | | | | 52 I.M.S.S. | | 68.89 |
| | | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 2,601.75 | | Total Deducciones | | 60.75 |
| Neto a pagar | | 2,541.00 | | | | |
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| 020 | LOPEZ PEREZ AGRIPINA | | RFC: LOPA-730801-DV9 | | Afiliación IMSS: 07-16-73-6480-6 | |
| (Ninguno) | | Sal. diario: 173.45 | S.D.I: 181.29 | S.B.C: 181.29 | Cotiza Fijo | |
| Fecha Ingr: 04/03/2022 | | | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 128.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | | CURP: LOPA-730801-MMCPRG05 | | |
| 1 Sueldo | | 15.00 | 2,601.75 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | 35 Subs al Empleo (mes) | | -8.03 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 152.27 |
| | | | | 52 I.M.S.S. | | 68.89 |
| | | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 2,601.75 | | Total Deducciones | | 60.95 |
| Neto a pagar | | 2,540.80 | | | | |
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| 021 | SANCHEZ LOPEZ HILDA | | RFC: SALH-910702-7Y5 | | Afiliación IMSS: 01-19-91-6479-7 | |
| (Ninguno) | | Sal. diario: 173.45 | S.D.I: 181.29 | S.B.C: 181.29 | Cotiza Fijo | |
| Fecha Ingr: 04/03/2022 | | | | | | |
| Días pagados: 15.00 | | Tot Hrs trab: 128.00 | | Hrs día: 8.00 | | Hrs extras: 0.00 |
| | | | | CURP: SALH-910702-MCSNPL07 | | |
| 1 Sueldo | | 15.00 | 2,601.75 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | | 35 Subs al Empleo (mes) | | -8.03 |
| | | | | 41 I.S.R. antes de Subs al Empleo | | 152.27 |
| | | | | 52 I.M.S.S. | | 68.89 |
| | | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 2,601.75 | | Total Deducciones | | 60.95 |
| Neto a pagar | | 2,540.80 | | | | |
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Lista de Raya del 16/Oct/2022 al 31/Oct/2022
Periodo Quincenal No. 20

CALLE OAXACTUN MANZANA12 LOTE 1-B REGION 97. CANCUN

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|---------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo | 15.00 | 2,601.75 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -8.03 |
| | | | 41 I.S.R. antes de Subs al Empleo | 152.27 |
| | | | 52 I.M.S.S. | 68.89 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 2,601.75 | Total Deducciones | 60.95 |
| Neto a pagar | | 2,540.80 | | |

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|---|----------------------|----------------------------------|-----------------------------------|----------------------------|
| 023 REYES CAPETILLO MIGUEL ANGEL | | | | |
| CARPINTERO | RFC: RECM-991230-IJ3 | Afiliación IMSS: 83-92-76-3907-6 | | |
| Fecha Ingr: 04/05/2022 | Sal. diario: 173.45 | S.D.I: 181.29 | S.B.C: 181.29 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: RECM-991230-HTCYPG02 |
| 1 Sueldo | 15.00 | 2,601.75 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -8.03 |
| | | | 41 I.S.R. antes de Subs al Empleo | 152.27 |
| | | | 52 I.M.S.S. | 68.89 |
| | | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | | 2,601.75 | Total Deducciones | 60.75 |
| Neto a pagar | | 2,541.00 | | |

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|-----------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|
| 027 US CHAN ELIAS DE JESUS | | | | |
| BARNIZADOR | RFC: UCEL-841205-BG3 | Afiliación IMSS: 82-09-84-0413-8 | | |
| Fecha Ingr: 12/05/2022 | Sal. diario: 173.45 | S.D.I: 181.29 | S.B.C: 181.29 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: UXCE-841205-HCCSHL01 |
| 1 Sueldo | 15.00 | 2,601.75 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -8.03 |
| | | | 41 I.S.R. antes de Subs al Empleo | 152.27 |
| | | | 52 I.M.S.S. | 68.89 |
| | | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | | 2,601.75 | Total Deducciones | 60.75 |
| Neto a pagar | | 2,541.00 | | |

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|--|----------------------|----------------------------------|-----------------------------------|----------------------------|
| 030 DE LA CRUZ GOMEZ JESUS IVAN | | | | |
| (Ninguno) | RFC: CUGJ-880830-CA6 | Afiliación IMSS: 83-07-88-1784-4 | | |
| Fecha Ingr: 03/06/2022 | Sal. diario: 173.45 | S.D.I: 181.29 | S.B.C: 181.29 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: CUGJ-880830-HTCRMS09 |
| 1 Sueldo | 15.00 | 2,601.75 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -8.03 |
| | | | 41 I.S.R. antes de Subs al Empleo | 152.27 |
| | | | 52 I.M.S.S. | 68.89 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 2,601.75 | Total Deducciones | 60.95 |
| Neto a pagar | | 2,540.80 | | |

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|------------------------------------|----------------------|----------------------------------|-----------------------------------|----------------------------|
| 032 GALICIA NIETO SEBASTIAN | | | | |
| (Ninguno) | RFC: GANS-991230-T90 | Afiliación IMSS: 03-19-99-1925-3 | | |
| Fecha Ingr: 20/06/2022 | Sal. diario: 173.45 | S.D.I: 181.29 | S.B.C: 181.29 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: GANS-991230-HSPLTB08 |
| 1 Sueldo | 15.00 | 2,601.75 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -8.03 |
| | | | 41 I.S.R. antes de Subs al Empleo | 152.27 |
| | | | 52 I.M.S.S. | 68.89 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 2,601.75 | Total Deducciones | 60.95 |
| Neto a pagar | | 2,540.80 | | |

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|--|----------------------|----------------------------------|-----------------------------------|----------------------------|
| 034 ARRIAGA GUTIERREZ JUAN LUIS | | | | |
| CARPINTERO | RFC: AIGJ-860907-549 | Afiliación IMSS: 05-15-86-7426-6 | | |
| Fecha Ingr: 19/09/2022 | Sal. diario: 173.45 | S.D.I: 181.29 | S.B.C: 181.29 | Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AIGJ-860907-HMNRTN04 |
| 1 Sueldo | 15.00 | 2,601.75 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -8.03 |
| | | | 41 I.S.R. antes de Subs al Empleo | 152.27 |
| | | | 52 I.M.S.S. | 68.89 |
| | | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | | 2,601.75 | Total Deducciones | 60.75 |

Lista de Raya del 16/Oct/2022 al 31/Oct/2022
Periodo Quincenal No. 20

CALLE OAXACTUN MANZANA12 LOTE 1-B REGION 97. CANCUN

| | | | |
|------------------------------|-------------------------------|-----------------------------------|---|
| Neto a pagar | | 2,541.00 | |
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| 035 | SANTOS TELLO ABRAHAM LEONARDO | | |
| BARNIZADOR | RFC: SATA-990316-UH0 | | Afiliación IMSS: 51-16-99-5219-2 |
| Fecha Ingr: 12/08/2022 | Sal. diario: 173.45 | S.D.I: 181.29 | S.B.C: 181.29 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: SATA-990316-HQRNLB03 |
| 1 Sueldo | 15.00 | 2,601.75 | 32 Subs al Empleo acreditado -160.30 |
| | | | 35 Subs al Empleo (mes) -8.03 |
| | | | 41 I.S.R. antes de Subs al Empleo 152.27 |
| | | | 52 I.M.S.S. 68.89 |
| | | | 99 Ajuste al neto 0.09 |
| Total Percepciones | 2,601.75 | Total Deducciones | 60.95 |
| Neto a pagar | 2,540.80 | | |
| ----- | | | |
| 036 | PUCHETA ANTENELE JUAN CARLOS | | |
| CARPINTERO | RFC: PUAJ-941201-SU3 | | Afiliación IMSS: 03-14-94-5179-5 |
| Fecha Ingr: 19/09/2022 | Sal. diario: 173.40 | S.D.I: 181.24 | S.B.C: 181.24 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: PUAJ-941201-HVZCNN02 |
| 1 Sueldo | 15.00 | 2,601.00 | 32 Subs al Empleo acreditado -160.30 |
| | | | 35 Subs al Empleo (mes) -8.08 |
| | | | 41 I.S.R. antes de Subs al Empleo 152.22 |
| | | | 52 I.M.S.S. 68.86 |
| | | | 99 Ajuste al neto 0.02 |
| Total Percepciones | 2,601.00 | Total Deducciones | 60.80 |
| Neto a pagar | 2,540.20 | | |
| ----- | | | |
| 037 | PEREGRINO HERNANDEZ FRANCISCO | | |
| (Ninguno) | RFC: PEHF-711123-QTA | | Afiliación IMSS: 67-93-71-8606-1 |
| Fecha Ingr: 03/06/2022 | Sal. diario: 173.45 | S.D.I: 181.29 | S.B.C: 181.29 Cotiza Fijo |
| Días pagados: 15.00 | Tot Hrs trab: 128.00 | Hrs día: 8.00 | Hrs extras: 0.00 CURP: PEHF-711123-HTCRRR02 |
| 1 Sueldo | 15.00 | 2,601.75 | 16 Préstamo infonavit (CF) 23.35 1,340.73 |
| | | | 32 Subs al Empleo acreditado -160.30 |
| | | | 35 Subs al Empleo (mes) -8.03 |
| | | | 41 I.S.R. antes de Subs al Empleo 152.27 |
| | | | 52 I.M.S.S. 68.89 |
| | | | 99 Ajuste al neto -0.04 |
| Total Percepciones | 2,601.75 | Total Deducciones | 1,401.55 |
| Neto a pagar | 1,200.20 | | |
| ----- | | | |
| Total Departamento (Ninguno) | | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 48,659.10 | 16 Préstamo infonavit (CF) | 1,340.73 |
| | | 32 Subs al Empleo acreditado | -3,074.11 |
| | | 35 Subs al Empleo (mes) | -230.53 |
| | | 41 I.S.R. antes de Subs al Empleo | 2,843.53 |
| | | 52 I.M.S.S. | 1,240.75 |
| | | 59 Préstamo infonavit (PORC) | 386.73 |
| | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | 48,659.10 | Total Deducciones | 2,737.70 |
| Neto del departamento | 45,921.40 | | |
| Total de empleados | 19 | | |
| ----- | | | |
| | | Obligación | Importe |
| ----- | | | |
| | | 89 2% Fondo retiro SAR (8) | 1,086.02 |
| | | 90 2% Impuesto estatal | 973.23 |
| | | 93 Riesgo de trabajo (9) | 3,258.15 |
| | | 96 I.M.S.S. empresa | 9,627.16 |
| | | 97 Infonavit empresa | 2,715.09 |
| | | 98 Guarderia I.M.S.S. (7) | 543.06 |
| | | Total Obligaciones | 18,202.71 |

Reparto monetario (efectivo)

Denominación Cantidad Total

Lista de Raya del 16/Oct/2022 al 31/Oct/2022
Período Quincenal No. 20

CALLE OAXACTUN MANZANA12 LOTE 1-B REGION 97. CANCUN

| | | |
|---------|-------|-----------|
| 500.00 | 89.00 | 44,500.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 31.00 | 620.00 |
| 10.00 | 5.00 | 50.00 |
| 5.00 | 3.00 | 15.00 |
| 2.00 | 12.00 | 24.00 |
| 1.00 | 4.00 | 4.00 |
| 0.50 | 9.00 | 4.50 |
| 0.20 | 15.00 | 3.00 |
| | | |
| | | 45,920.50 |
| Residuo | | 0.90 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| | | |
| Invalidez y Vida | 963.17 | 326.53 |
| Cesantia y Vejez | 1,733.68 | 587.69 |
| Enf. Gral. (3 SMDF) | 5,967.14 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 963.17 | 326.53 |

Lista de Raya del 16/Oct/2022 al 31/Oct/2022
Periodo Quincenal No. 20

CALLE OAXACTUN MANZANA12 LOTE 1-B REGION 97. CANCUN

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|------------------------------|----------------------------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| 1 Sueldo | 48,659.10 | 16 Préstamo infonavit (CF) | 1,340.73 |
| | | 32 Subs al Empleo acreditado | -3,074.11 |
| | | 35 Subs al Empleo (mes) | -230.53 |
| | | 41 I.S.R. antes de Subs al Empleo | 2,843.53 |
| | | 52 I.M.S.S. | 1,240.75 |
| | | 59 Préstamo infonavit (PORC) | 386.73 |
| | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | 48,659.10 | Total Deducciones | 2,737.70 |
| Neto general | 45,921.40 | | |
| Total de empleados general | 19 | | |
| | | Obligación | Importe |
| | | | |
| | | 89 2% Fondo retiro SAR (8) | 1,086.02 |
| | | 90 2% Impuesto estatal | 973.23 |
| | | 93 Riesgo de trabajo (9) | 3,258.15 |
| | | 96 I.M.S.S. empresa | 9,627.16 |
| | | 97 Infonavit empresa | 2,715.09 |
| | | 98 Guarderia I.M.S.S. (7) | 543.06 |
| | | Total Obligaciones | 18,202.71 |
| Reparto monetario (efectivo) | | | |
| | Denominación | Cantidad | Total |
| | 500.00 | 89.00 | 44,500.00 |
| | 200.00 | 3.00 | 600.00 |
| | 100.00 | 1.00 | 100.00 |
| | 50.00 | 0.00 | 0.00 |
| | 20.00 | 31.00 | 620.00 |
| | 10.00 | 5.00 | 50.00 |
| | 5.00 | 3.00 | 15.00 |
| | 2.00 | 12.00 | 24.00 |
| | 1.00 | 4.00 | 4.00 |
| | 0.50 | 9.00 | 4.50 |
| | 0.20 | 15.00 | 3.00 |
| | | | 45,920.50 |
| | Residuo | | 0.90 |
| | Rubros I.M.S.S. | Empresa | Empleado |
| | | | |
| | Invalidez y Vida | 963.17 | 326.53 |
| | Cesantia y Vejez | 1,733.68 | 587.69 |
| | Enf. Gral. (3 SMDF) | 5,967.14 | 0.00 |
| | Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| | Enf. Gral. (Din. y Gastos) | 963.17 | 326.53 |
| Total de empleados : 19 | | | |