



salario

Total de nómina por sueldos y salarios

del re

de nómi

y sala

os a se

ción

| Mes | Total de nómina | Nómina exenta | ISR retenido | ISR enterado | Diferencia | Núm. de trabajadores |
|------------|-----------------|----------------|----------------|----------------|------------|----------------------|
| Enero | \$879,446.74 | \$110,612.85 | \$76,217.00 | \$76,217.00 | \$0.00 | 83 |
| Febrero | \$1,021,621.17 | \$170,442.37 | \$83,272.67 | \$83,273.00 | (\$0.33) | 87 |
| Marzo | \$983,252.99 | \$112,624.30 | \$85,948.20 | \$85,948.00 | \$0.20 | 87 |
| Abril | \$1,498,887.30 | \$227,444.21 | \$126,535.65 | \$126,536.00 | (\$0.35) | 87 |
| Mayo | \$951,323.00 | \$101,257.16 | \$87,387.64 | \$87,471.00 | (\$83.36) | 85 |
| Junio | \$934,512.13 | \$102,965.45 | \$82,260.41 | \$82,260.00 | \$0.41 | 85 |
| Julio | \$955,836.09 | \$105,294.35 | \$83,849.40 | \$83,849.00 | \$0.40 | 86 |
| Agosto | \$935,700.63 | \$99,396.53 | \$82,522.79 | \$82,523.00 | (\$0.21) | 85 |
| Septiembre | \$938,881.07 | \$102,686.97 | \$82,081.93 | \$82,093.00 | (\$11.07) | 86 |
| Octubre | \$1,438,644.18 | \$159,657.99 | \$125,582.92 | \$125,583.00 | (\$0.08) | 88 |
| Noviembre | \$1,011,363.61 | \$138,520.44 | \$89,626.79 | \$89,711.00 | (\$84.21) | 88 |
| Diciembre | \$2,266,468.89 | \$408,536.59 | \$241,156.21 | \$241,156.00 | \$0.21 | 87 |
| Totales | \$13,815,937.80 | \$1,839,439.21 | \$1,246,441.61 | \$1,246,620.00 | (\$178.39) | 94 |

Cerrar

dio entregado

\$832.61