

**Lista de Raya del 16/Ene/2018 al 31/Ene/2018  
Período Quincenal No. 2**

NACIONAL S/N. SANTA MARIA DEL ORO, JALISCO

Reg. Pat. IMSS: 10000000000

**1 GENERAL Reg Pat IMSS: 100-00000-00-0**

| Percepción   | Valor | Importe         | Deducción                  | Valor | Importe |
|--|-------|-----------------|----------------------------|-------|---------|
| <b>001 Villanueva Barragan Ana Rosa</b>  |       |                 |                            |       |         |
| PROMOTORA DE ALIMENTARIA RFC: VIBA-820426-5I6 Afiliación IMSS: 00-00-00-0000-0                     |       |                 |                            |       |         |
| Fecha Ingr: 01/07/2014 Sal. diario: 207.40 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: VIBA-820426-MJCLRN09 |       |                 |                            |       |         |
| 1 Sueldo   | 15.00 | 3,110.93        | 49 I.S.R. (sp)             |       | 92.04   |
|  |       |                 | 99 Ajuste al neto          |       | 0.09    |
| Total Percepciones   |       | 3,110.93        | Total Deducciones          |       | 92.13   |
| <b>Neto a pagar</b>  |       | <b>3,018.80</b> |                            |       |         |
| <b>006 Ocegüera Vargas Guilibardo</b>  |       |                 |                            |       |         |
| CHOFER RFC: OEVG-830617-481 Afiliación IMSS: 00-00-00-0000-0                                       |       |                 |                            |       |         |
| Fecha Ingr: 01/01/2014 Sal. diario: 207.40 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: OEVG-830617-HJCCRL04 |       |                 |                            |       |         |
| 1 Sueldo   | 15.00 | 3,111.00        | 49 I.S.R. (sp)             |       | 92.04   |
|  |       |                 | 99 Ajuste al neto          |       | -0.04   |
| Total Percepciones   |       | 3,111.00        | Total Deducciones          |       | 92.00   |
| <b>Neto a pagar</b>  |       | <b>3,019.00</b> |                            |       |         |
| <b>011 Sandoval Magaña Maria Victoria</b>  |       |                 |                            |       |         |
| PROMOTORA DE RED JUVENIL RFC: SAMV-830411-2N3 Afiliación IMSS: 00-00-00-0000-0                     |       |                 |                            |       |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 207.40 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: SAMV-830411-MJCNGC06 |       |                 |                            |       |         |
| 1 Sueldo   | 15.00 | 3,111.00        | 49 I.S.R. (sp)             |       | 92.04   |
|  |       |                 | 99 Ajuste al neto          |       | -0.04   |
| Total Percepciones   |       | 3,111.00        | Total Deducciones          |       | 92.00   |
| <b>Neto a pagar</b>  |       | <b>3,019.00</b> |                            |       |         |
| <b>012 Lopez Lopez Aricela</b>   |       |                 |                            |       |         |
| COSINERA RFC: LOLA-871124-GQ4 Afiliación IMSS: 00-00-00-0000-0                                     |       |                 |                            |       |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 128.50 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: LOLA-871124-MJCPPR00 |       |                 |                            |       |         |
| 1 Sueldo   | 15.00 | 1,927.50        | 39 Subsidio al Empleo (sp) |       | -78.14  |
|  |       |                 | 99 Ajuste al neto          |       | 0.04    |
| Total Percepciones   |       | 1,927.50        | Total Deducciones          |       | -78.10  |
| <b>Neto a pagar</b>  |       | <b>2,005.60</b> |                            |       |         |
| <b>013 Sandoval Cisneros Herlinda</b>  |       |                 |                            |       |         |
| INTENDENTE RFC: SACH-750917-H48 Afiliación IMSS: 00-00-00-0000-0                                   |       |                 |                            |       |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 63.40 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: SACH-750917-MJCNSR00 |       |                 |                            |       |         |
| 1 Sueldo   | 15.00 | 951.00          | 39 Subsidio al Empleo (sp) |       | -152.66 |
|  |       |                 | 99 Ajuste al neto          |       | 0.06    |
| Total Percepciones   |       | 951.00          | Total Deducciones          |       | -152.60 |
| <b>Neto a pagar</b>  |       | <b>1,103.60</b> |                            |       |         |
| <b>Total Departamento GENERAL</b>  |       |                 |                            |       |         |
| Percepción   |       | Importe         | Deducción                  |       | Importe |
| 1 Sueldo   |       | 12,211.43       | 39 Subsidio al Empleo (sp) |       | -230.80 |
|  |       |                 | 49 I.S.R. (sp)             |       | 276.12  |
|  |       |                 | 99 Ajuste al neto          |       | 0.11    |
| Total Percepciones   |       | 12,211.43       | Total Deducciones          |       | 45.43   |
| Neto del departamento  |       | 12,166.00       |                            |       |         |
| Total de empleados   |       | 5               |                            |       |         |

**Lista de Raya del 16/Ene/2018 al 31/Ene/2018**  
**Período Quincenal No. 2**

NACIONAL S/N. SANTA MARIA DEL ORO, JALISCO

| Obligación                | Importe         |
|---------------------------|-----------------|
| 90 2% Impuesto estatal    | 244.23          |
| 96 I.M.S.S. empresa       | 1,232.00        |
| <b>Total Obligaciones</b> | <b>1,476.23</b> |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 24.00    | 12,000.00 |
| 200.00       | 0.00     | 0.00      |
| 100.00       | 1.00     | 100.00    |
| 50.00        | 0.00     | 0.00      |
| 20.00        | 0.00     | 0.00      |
| 10.00        | 3.00     | 30.00     |
| 5.00         | 4.00     | 20.00     |
| 2.00         | 6.00     | 12.00     |
| 1.00         | 2.00     | 2.00      |
| 0.50         | 3.00     | 1.50      |
| 0.20         | 1.00     | 0.20      |
|              |          | 12,165.70 |
| Residuo      |          | 0.30      |

| 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)        | 1,232.00 | 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. 2**

NACIONAL S/N. SANTA MARIA DEL ORO, JALISCO

Total General  
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|                            |           |                            |         |
|----------------------------|-----------|----------------------------|---------|
| 1 Sueldo                   | 12,211.43 | 39 Subsidio al Empleo (sp) | -230.80 |
|                            |           | 49 I.S.R. (sp)             | 276.12  |
|                            |           | 99 Ajuste al neto          | 0.11    |
| Total Percepciones         | 12,211.43 | Total Deducciones          | 45.43   |
| Neto general               | 12,166.00 |                            |         |
| Total de empleados general | 5         |                            |         |

|                        |          |
|------------------------|----------|
| Obligación             | Importe  |
| 90 2% Impuesto estatal | 244.23   |
| 96 I.M.S.S. empresa    | 1,232.00 |
| Total Obligaciones     | 1,476.23 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 24.00    | 12,000.00 |
| 200.00       | 0.00     | 0.00      |
| 100.00       | 1.00     | 100.00    |
| 50.00        | 0.00     | 0.00      |
| 20.00        | 0.00     | 0.00      |
| 10.00        | 3.00     | 30.00     |
| 5.00         | 4.00     | 20.00     |
| 2.00         | 6.00     | 12.00     |
| 1.00         | 2.00     | 2.00      |
| 0.50         | 3.00     | 1.50      |
| 0.20         | 1.00     | 0.20      |
|              |          | 12,165.70 |
| Residuo      |          | 0.30      |

| 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)        | 1,232.00 | 0.00     |
| Enf. Gral. (Exc. 3SMDF)    | 0.00     | 0.00     |
| Enf. Gral. (Din. y Gastos) | 0.00     | 0.00     |

Total de empleados : 5