

**Lista de Raya del 01/Feb/2020 al 15/Feb/2020
Período Quincenal No. 3**

NACIONAL S/N. SANTA MARIA DEL ORO, JALISCO

Reg. Pat. IMSS: 10000000000

2 DIRECCION Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------------|----------------------|------------------|-----------------------------------|-------------|---------|
| 013 Sandoval Cisneros Herlinda | | | | | |
| INTENDENTE | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 74.00 | 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 | | |
| 1 Sueldo | 15.00 | 1,110.00 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -142.49 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 58.25 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 1,110.00 | Total Deducciones | | -142.60 |
| Neto a pagar | | 1,252.60 | | | |
| 014 Ochoa Chavez Jenni Fer | | | | | |
| DIRECTORA | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/03/2018 | Sal. diario: 350.60 | 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 | | |
| 1 Sueldo | 15.00 | 5,259.00 | 41 I.S.R. antes de Subs al Empleo | | 508.05 |
| | | | 45 I.S.R. (mes) | | 508.05 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 5,259.00 | Total Deducciones | | 508.00 |
| Neto a pagar | | 4,751.00 | | | |
| 016 Gonzalez Gonzalez Gabriel | | | | | |
| CHOFER | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 232.50 | 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 | | |
| 1 Sueldo | 15.00 | 3,487.50 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 258.11 |
| | | | 45 I.S.R. (mes) | | 133.01 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 3,487.50 | Total Deducciones | | 133.10 |
| Neto a pagar | | 3,354.40 | | | |
| 018 Gonzalez Vaca Erika | | | | | |
| PROMOTORA DE DESARROLLO COMU. | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/01/2020 | Sal. diario: 95.50 | 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 | | |
| 1 Sueldo | 15.00 | 1,432.50 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -121.74 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 78.89 |
| | | | 99 Ajuste al neto | | -0.16 |
| Total Percepciones | | 1,432.50 | Total Deducciones | | -121.90 |
| Neto a pagar | | 1,554.40 | | | |
| Total Departamento DIRECCION | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 11,289.00 | 32 Subs al Empleo acreditado | | -526.47 |
| | | | 35 Subs al Empleo (mes) | | -264.23 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 903.30 |
| | | | 45 I.S.R. (mes) | | 641.06 |
| | | | 99 Ajuste al neto | | -0.23 |
| Total Percepciones | | 11,289.00 | Total Deducciones | | 376.60 |
| Neto del departamento | | 10,912.40 | | | |
| Total de empleados | | 4 | | | |
| | | | Obligación | | Importe |

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NACIONAL S/N. SANTA MARIA DEL ORO, JALISCO

| | |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 225.78 |
| 96 I.M.S.S. empresa | 1,034.16 |
| Total Obligaciones | 1,259.94 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 20.00 | 10,000.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 4.00 | 200.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 5.00 | 10.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 4.00 | 0.80 |
| | | 10,912.30 |
| Residuo | | 0.10 |

| 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) | 1,034.16 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 01/Feb/2020 al 15/Feb/2020
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NACIONAL S/N. SANTA MARIA DEL ORO, JALISCO

3 ALIMENTARIA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| 001 Villanueva Barragan Ana Rosa | | | | | |
| PROMOTORA DE ALIMENTARIA | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/07/2014 | Sal. diario: 225.00 | 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 | | |
| 1 Sueldo | 15.00 | 3,375.00 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 245.87 |
| | | | 45 I.S.R. (mes) | | 120.77 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 3,375.00 | Total Deducciones | | 120.80 |
| Neto a pagar | | 3,254.20 | | | |

| | | | | | |
|---|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| 015 Sandoval Cisneros Candelaria | | | | | |
| AUXILIAR DE COSINA | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 97.00 | 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 | | |
| 1 Sueldo | 15.00 | 1,455.00 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -120.30 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 80.33 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 1,455.00 | Total Deducciones | | -120.20 |
| Neto a pagar | | 1,575.20 | | | |

| | | | | | |
|-------------------------------------|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| 017 Herrera Herrera Ma Felix | | | | | |
| COSINERA | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 135.50 | 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 | CURF | |
| 1 Sueldo | 15.00 | 2,032.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -71.42 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 117.29 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 2,032.50 | Total Deducciones | | -71.50 |
| Neto a pagar | | 2,104.00 | | | |

| Total Departamento ALIMENTARIA | | Importe | Deducción | Importe |
|--------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 6,862.50 | 32 Subs al Empleo acreditado | -514.44 |
| | | | 35 Subs al Empleo (mes) | -191.72 |
| | | | 41 I.S.R. antes de Subs al Empleo | 443.49 |
| | | | 45 I.S.R. (mes) | 120.77 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 6,862.50 | Total Deducciones | -70.90 |
| Neto del departamento | | 6,933.40 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 137.25 |
| 96 I.M.S.S. empresa | 775.62 |
| Total Obligaciones | 912.87 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 13.00 | 6,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 1.00 | 20.00 |

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| | | |
|---------|------|----------|
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 4.00 | 8.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | |
| | | 6,933.40 |
| Residuo | | 0.00 |

| 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) | 775.62 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 01/Feb/2020 al 15/Feb/2020
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NACIONAL S/N. SANTA MARIA DEL ORO, JALISCO

4 SOCIAL Y HUMANO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 011 Sandoval Magaña María Victoria | | | | | |
| PROMOTORA DE RED JUVENIL Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 225.00 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 | | | | | |
| 1 Sueldo | 15.00 | 3,375.00 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 245.87 |
| | | | 45 I.S.R. (mes) | | 120.77 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 3,375.00 | Total Deducciones | | 120.80 |
| Neto a pagar | | 3,254.20 | | | |

Total Departamento SOCIAL Y HU..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 3,375.00 | 32 Subs al Empleo acreditado | -125.10 |
| | | 41 I.S.R. antes de Subs al Empleo | 245.87 |
| | | 45 I.S.R. (mes) | 120.77 |
| | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | 3,375.00 | Total Deducciones | 120.80 |
| Neto del departamento | 3,254.20 | | |
| Total de empleados | 1 | | |

Obligación

| | |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 67.50 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 326.04 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 1.00 | 0.20 |
| | | 3,254.20 |
| Residuo | | 0.00 |

Rubros I.M.S.S.

| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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NACIONAL S/N. SANTA MARIA DEL ORO, JALISCO

| | | | |
|----------------------------|-----------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| 1 Sueldo | 21,526.50 | 32 Subs al Empleo acreditado | -1,166.01 |
| | | 35 Subs al Empleo (mes) | -455.95 |
| | | 41 I.S.R. antes de Subs al Empleo | 1,592.66 |
| | | 45 I.S.R. (mes) | 882.60 |
| | | 99 Ajuste al neto | -0.15 |
| Total Percepciones | 21,526.50 | Total Deducciones | 426.50 |
| Neto general | 21,100.00 | | |
| Total de empleados general | 8 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 430.53 |
| 96 I.M.S.S. empresa | 2,068.32 |
| Total Obligaciones | 2,498.85 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 39.00 | 19,500.00 |
| 200.00 | 5.00 | 1,000.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 7.00 | 350.00 |
| 20.00 | 1.00 | 20.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 11.00 | 22.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 7.00 | 1.40 |
| | | 21,099.90 |
| Residuo | | 0.10 |

| 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) | 2,068.32 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 8