

**Lista de Raya del 01/Feb/2023 al 15/Feb/2023
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: 73.84 | 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 | 1,107.66 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -146.34 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 54.40 |
| Total Percepciones | | 1,107.66 | Total Deducciones | | -146.34 |
| Neto a pagar | | 1,254.00 | | | |

| | | | | | |
|-----------------------------------|----------------------|-----------------|-----------------------------------|-------------|--------|
| 014 Ochoa Chavez Jenni Fer | | | | | |
| DIRECTORA | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/03/2018 | Sal. diario: 347.05 | 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 | 5,205.72 | 41 I.S.R. antes de Subs al Empleo | | 409.92 |
| | | | 45 I.S.R. (mes) | | 409.92 |
| Total Percepciones | | 5,205.72 | Total Deducciones | | 409.92 |
| Neto a pagar | | 4,795.80 | | | |

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|--|----------------------|-----------------|-----------------------------------|--|---------|
| 020 Ochoa Chavez Lorenzo Atanacio | | | | | |
| CHOFER | | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2021 | Sal. diario: 230.90 | S.D.I: 0.00 | S.B.C: 0.00 | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 3,463.46 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 220.36 |
| | | | 45 I.S.R. (mes) | | 95.26 |
| Total Percepciones | | 3,463.46 | Total Deducciones | | 95.26 |
| Neto a pagar | | 3,368.20 | | | |

| Total Departamento DIRECCION | | Importe | Deducción | Importe |
|------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 9,776.84 | 32 Subs al Empleo acreditado | -325.84 |
| | | | 35 Subs al Empleo (mes) | -146.34 |
| | | | 41 I.S.R. antes de Subs al Empleo | 684.68 |
| | | | 45 I.S.R. (mes) | 505.18 |
| Total Percepciones | | 9,776.84 | Total Deducciones | 358.84 |
| Neto del departamento | | 9,418.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 195.53 |
| 96 I.M.S.S. empresa | 952.32 |
| Total Obligaciones | 1,147.85 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 17.00 | 8,500.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |

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| | | |
|------|------|------|
| 2.00 | 3.00 | 6.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 2.00 | 0.40 |

| | | |
|---------|--|----------|
| | | 9,417.90 |
| 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) | 952.32 | 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/2023 al 15/Feb/2023
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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: 223.42 | 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 | 3,351.25 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 208.15 |
| | | | 45 I.S.R. (mes) | | 83.05 |
| Total Percepciones | | 3,351.25 | Total Deducciones | | 83.05 |
| Neto a pagar | | 3,268.20 | | | |

| | | | | | |
|---|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| 015 Sandoval Cisneros Candelaria | | | | | |
| AUXILIAR DE COSINA | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 90.04 | 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 | 1,452.64 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -124.16 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 76.48 |
| Total Percepciones | | 1,452.64 | Total Deducciones | | -124.16 |
| Neto a pagar | | 1,576.80 | | | |

| | | | | | |
|-------------------------------------|----------------------|---------------------------------|-----------------------------------|--|---------|
| 017 Herrera Herrera Ma Felix | | | | | |
| COSINERA | | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 135.34 | S.D.I: 0.00 | S.B.C: 0.00 | | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | | |
| 1 Sueldo | 15.00 | 2,030.12 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -75.28 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 113.43 |
| Total Percepciones | | 2,030.12 | Total Deducciones | | -75.28 |
| Neto a pagar | | 2,105.40 | | | |

| Total Departamento ALIMENTARIA | | Importe | Deducción | Importe |
|--------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 6,834.01 | 32 Subs al Empleo acreditado | -514.44 |
| | | | 35 Subs al Empleo (mes) | -199.44 |
| | | | 41 I.S.R. antes de Subs al Empleo | 398.06 |
| | | | 45 I.S.R. (mes) | 83.05 |
| Total Percepciones | | 6,834.01 | Total Deducciones | -116.39 |
| Neto del departamento | | 6,950.40 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 136.68 |
| 96 I.M.S.S. empresa | 952.32 |
| Total Obligaciones | 1,089.00 |

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 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 3.00 | 15.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 2.00 | 2.00 |

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| | | |
|---------|------|----------|
| 0.50 | 1.00 | 0.50 |
| 0.20 | 4.00 | 0.80 |
| | | |
| | | 6,950.30 |
| 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) | 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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4 SOCIAL Y HUMANO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|---|-------|-------------------|
| 021 Mendoza Cisneros Noeli | | | | | |
| PROMOTOR DE RED JUVENIL Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/11/2022 Sal. diario: 182.68 S.D.I: 0.00 S.B.C: 0.00 Cotizo Fin | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 | | | | | |
| 1 Sueldo | 15.00 | 2,740.20 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo | | -145.38 158.88 |
| Total Percepciones | | 2,740.20 | Total Deducciones | | 0.00 |
| Neto a pagar | | 2,740.20 | | | |

Total Departamento SOCIAL Y HU..

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|---|-------------------|
| 1 Sueldo | 2,740.20 | 32 Subs al Empleo acreditado 41 I.S.R. antes de Subs al Empleo | -145.38 158.88 |
| Total Percepciones | 2,740.20 | Total Deducciones | |
| Neto del departamento | 2,740.20 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 54.80 |
| 96 I.M.S.S. empresa | 317.44 |
| Total Obligaciones | 372.24 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 5.00 | 2,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 1.00 | 0.20 |
| | | 2,740.20 |
| Residuo | | 0.00 |

| 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) | 317.44 | 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
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| | | | |
|----------------------------|-----------|-----------------------------------|----------|
| 1 Sueldo | 19,351.05 | 32 Subs al Empleo acreditado | -985.66 |
| | | 35 Subs al Empleo (mes) | -345.78 |
| | | 41 I.S.R. antes de Subs al Empleo | 1,241.62 |
| | | 45 I.S.R. (mes) | 588.23 |
| Total Percepciones | 19,351.05 | Total Deducciones | 242.45 |
| Neto general | 19,108.60 | | |
| Total de empleados general | 7 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 387.01 |
| 96 I.M.S.S. empresa | 2,222.08 |
| Total Obligaciones | 2,609.09 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 35.00 | 17,500.00 |
| 200.00 | 5.00 | 1,000.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 5.00 | 250.00 |
| 20.00 | 5.00 | 100.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 5.00 | 25.00 |
| 2.00 | 4.00 | 8.00 |
| 1.00 | 3.00 | 3.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 7.00 | 1.40 |
| | | 19,108.40 |
| Residuo | | 0.20 |

| 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) | 2,222.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 7