

Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8

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 |
|---------------------------------------|----------------------|-----------------|-----------------------------------|-------------|---------|
| <b>013 Sandoval Cisneros Herlinda</b> |                      |                 |                                   |             |         |
| 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                 |             | 0.09    |
| Total Percepciones                    |                      | 1,110.00        | Total Deducciones                 |             | -142.40 |
| <b>Neto a pagar</b>                   |                      | <b>1,252.40</b> |                                   |             |         |
| <b>014 Ochoa Chavez Jenni Fer</b>     |                      |                 |                                   |             |         |
| 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  |
| <b>Neto a pagar</b>                   |                      | <b>4,751.00</b> |                                   |             |         |
| <b>016 Gonzalez Gonzalez Gabriel</b>  |                      |                 |                                   |             |         |
| 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  |
| <b>Neto a pagar</b>                   |                      | <b>3,354.40</b> |                                   |             |         |
| <b>018 Gonzalez Vaca Erika</b>        |                      |                 |                                   |             |         |
| 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                       |             |         |
| 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 |
| <b>Neto a pagar</b>                   |                      | <b>1,554.40</b> |                                   |             |         |
| <b>Total Departamento DIRECCION</b>   |                      |                 |                                   |             |         |
| 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                 |             | -0.03   |
| Total Percepciones                    |                      | 11,289.00       | Total Deducciones                 |             | 376.80  |
| Neto del departamento                 |                      | 10,912.20       |                                   |             |         |
| Total de empleados                    |                      | 4               |                                   |             |         |
|                                       |                      |                 | Obligación                        |             | Importe |

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8**

NACIONAL S/N. SANTA MARIA DEL ORO, JALISCO

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

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         | 0.00     | 0.00      |
| 0.20         | 6.00     | 1.20      |
|              |          | 10,912.20 |
| 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)        | 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 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8**

NACIONAL S/N. SANTA MARIA DEL ORO, JALISCO

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

| Percepción                              | Valor                | Importe                         | Deducción                         | Valor       | Importe |
|---|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| <b>001 Villanueva Barragan Ana Rosa</b> |                      |                                 |                                   |             |         |
| 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  |
| <b>Neto a pagar</b>                     |                      | <b>3,254.20</b>                 |                                   |             |         |

|   |                      |                                 |                                   |             |         |
|---|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| <b>015 Sandoval Cisneros Candelaria</b> |                      |                                 |                                   |             |         |
| 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                 |             | -120.40 |
| <b>Neto a pagar</b>                     |                      | <b>1,575.40</b>                 |                                   |             |         |

|                                     |                      |                                 |                                   |             |         |
|-------------------------------------|----------------------|---------------------------------|-----------------------------------|-------------|---------|
| <b>017 Herrera Herrera Ma Felix</b> |                      |                                 |                                   |             |         |
| 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                  |             |         |
| 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  |
| <b>Neto a pagar</b>                 |                      | <b>2,104.00</b>                 |                                   |             |         |

| 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                 | -0.15   |
| Total Percepciones             |  | 6,862.50 | Total Deducciones                 | -71.10  |
| Neto del departamento          |  | 6,933.60 |                                   |         |
| Total de empleados             |  | 3        |                                   |         |

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

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    | 3.00 | 0.60     |
|         |      | .....    |
|         |      | 6,933.60 |
| 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 16/Abr/2020 al 30/Abr/2020  
Período Quincenal No. 8**

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 |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>011 Sandoval Magaña María Victoria</b>  |       |                 |                                   |       |         |
| PROMOTORA DE RED JUVENIL                   |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2015 Sal. diario: 225.00 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00   |       |                 |                                   |       |         |
| Afilación IMSS: 00-00-00-0000-0            |       |                 |                                   |       |         |
| S.B.C: 0.00 Cotiza Fijo                    |       |                 |                                   |       |         |
| 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  |
| <b>Neto a pagar</b>                        |       | <b>3,254.20</b> |                                   |       |         |

**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                | Importe       |
|---------------------------|---------------|
| 90 2% Impuesto estatal    | 67.50         |
| 96 I.M.S.S. empresa       | 258.54        |
| <b>Total Obligaciones</b> | <b>326.04</b> |

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.            | 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     |

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020  
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NACIONAL S/N. SANTA MARIA DEL ORO, JALISCO

Total General  
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|                            |           |                                   |           |
|----------------------------|-----------|-----------------------------------|-----------|
| 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         | 0.00     | 0.00      |
| 0.20         | 10.00    | 2.00      |
|              |          | 21,100.00 |
| 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)        | 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