

Lista de Raya del 16/Feb/2020 al 29/Feb/2020
Período Quincenal No. 4

. Gomez Farias, Jalisco

1 Direccion

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|-------|-----------------|---|-------|-------------------------------------|
| DIF13 Arteaga Viscaya Wendy Sthepania | | | | | |
| Nutriologa RFC: AEWV-921002-S84 Afiliación IMSS: 00-00-00-0000- Fecha Ingr: 01/06/2016 Sal. diario: 171.75 S.D.I: 196.69 S.B.C: 196.69 Cotiza Fijo Días pagados: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEWV-921002-MJCRSN07 | | | | | |
| 1 Sueldo | 15.00 | 2,576.25 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -160.30 -1.33 158.96 -0.02 |
| Total Percepciones | | 2,576.25 | Total Deducciones | | -1.35 |
| Neto a pagar | | 2,577.60 | | | |

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|---|-------|-----------------|---|--|--------------------------|
| SDI01 Contreras Villa Gricelda | | | | | |
| DirectorXaX RFC: COVG-600911-VC5 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 395.32 S.D.I: 451.64 S.B.C: 451.64 Cotiza Fijo Días pagados: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: COVG-600911-MJCCLR01 | | | | | |
| 1 Sueldo | 15.00 | 5,929.80 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 628.39 628.39 0.01 |
| Total Percepciones | | 5,929.80 | Total Deducciones | | 628.40 |
| Neto a pagar | | 5,301.40 | | | |

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|--|-------|-----------------|---|--|--------------------------------------|
| SDI06 Luis Juan Ramirez Humberto | | | | | |
| Chofer UBR RFC: LURH-710605-T10 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 144.15 S.D.I: 164.69 S.B.C: 164.69 Cotiza Fijo Días pagados: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LURH-710605-HJCSMM00 | | | | | |
| 1 Sueldo | 15.00 | 2,162.25 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -188.71 -63.12 125.60 -0.03 |
| Total Percepciones | | 2,162.25 | Total Deducciones | | -63.15 |
| Neto a pagar | | 2,225.40 | | | |

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|---|-------|-----------------|---|--|-------------------------------------|
| SDI07 Victorino Solano J. Guadalupe | | | | | |
| Velador RFC: VISJ-451226-FV7 Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/10/2018 Sal. diario: 105.28 S.D.I: 120.28 S.B.C: 120.28 Cotiza Fijo Días pagados: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VISJ-451226-HJCCLD01 | | | | | |
| 1 Sueldo | 15.00 | 1,579.20 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -200.63 -112.35 88.28 0.15 |
| Total Percepciones | | 1,579.20 | Total Deducciones | | -112.20 |
| Neto a pagar | | 1,691.40 | | | |

| Total Departamento | Direccion | Percepción | Importe | Deducción | Importe |
|------------------------------|-----------|------------|------------------|--|--|
| 1 Sueldo | | | 12,247.50 | 32 Subs al Empleo acreditado 35 Subs al Empleo (mes) 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | -549.64 -176.80 1,001.23 628.39 0.11 |
| Total Percepciones | | | 12,247.50 | Total Deducciones | 451.70 |
| Neto del departamento | | | 11,795.80 | | |
| Total de empleados | | | 4 | | |

| Obligación | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 79.79 |
| 90 2% Impuesto estatal | 74.82 |

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| | |
|---------------------------|----------|
| 93 Riesgo de trabajo (9) | 239.38 |
| 96 I.M.S.S. empresa | 787.91 |
| 97 Infonavit empresa | 199.48 |
| 98 Guarderia I.M.S.S. (7) | 39.90 |
| Total Obligaciones | 1,421.28 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 22.00 | 11,000.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 4.00 | 80.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 6.00 | 1.20 |
| | | 11,795.70 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 80.34 | 14.41 |
| Cesantia y Vejez | 144.62 | 25.94 |
| Enf. Gral. (3 SMDF) | 482.60 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 80.35 | 14.41 |

**Lista de Raya del 16/Feb/2020 al 29/Feb/2020
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. Gomez Farias, Jalisco

2 UAVI

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|------------------|
| SDI03 Lopez Gonzalez Ernestina Fabiola | | | | | |
| PsicologoXaX UAVI RFC: LOGE-900505-2VA Afiliación IMSS: 00-00-00-0000- Fecha Ingr: 01/10/2018 Sal. diario: 370.83 S.D.I: 423.65 S.B.C: 423.65 Cotiza Fijo Días pagados: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LOGE-900505-MJCPNR08 | | | | | |
| 1 Sueldo | 15.00 | 5,562.42 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 562.42 562.42 |
| Total Percepciones | | 5,562.42 | Total Deducciones | | 562.42 |
| Neto a pagar | | 5,000.00 | | | |

| | | | | | |
|---|-------|-----------------|--|--|------------------|
| SDI09 Velazquez Cajero Joana Berenice | | | | | |
| Juridico UAVI RFC: VECJ-961111-3CA Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 01/08/2019 Sal. diario: 454.54 S.D.I: 518.68 S.B.C: 518.68 Cotiza Fijo Días pagados: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VECJ-961111-MJCLJN02 | | | | | |
| 1 Sueldo | 15.00 | 6,818.13 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 818.13 818.13 |
| Total Percepciones | | 6,818.13 | Total Deducciones | | 818.13 |
| Neto a pagar | | 6,000.00 | | | |

| | | | | | |
|--|-------|-----------------|---|--|---------------------------|
| SDI10 Vargas Larios Benjamin | | | | | |
| TrabajadorXaX Social RFC: VALB-940717-AEA Afiliación IMSS: 00-00-00-0000-0 Fecha Ingr: 08/01/2020 Sal. diario: 382.64 S.D.I: 382.64 S.B.C: 382.64 Cotiza Fijo Días pagados: 14.00 Tot Hrs trab: 112.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VALB-940717-HJCRRN03 | | | | | |
| 1 Sueldo | 15.00 | 5,739.54 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 594.16 594.16 -0.02 |
| Total Percepciones | | 5,739.54 | Total Deducciones | | 594.14 |
| Neto a pagar | | 5,145.40 | | | |

| Total Departamento UAVI | | Importe | Deducción | Importe |
|--------------------------------|--|-----------|---|-------------------------------|
| Percepción | | | | |
| 1 Sueldo | | 18,120.09 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | 1,974.71 1,974.71 -0.02 |
| Total Percepciones | | 18,120.09 | Total Deducciones | 1,974.69 |
| Neto del departamento | | 16,145.40 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 252.37 |
| 90 2% Impuesto estatal | 251.15 |
| 93 Riesgo de trabajo (9) | 757.10 |
| 96 I.M.S.S. empresa | 1,382.47 |
| 97 Infonavit empresa | 630.92 |
| 98 Guarderia I.M.S.S. (7) | 126.18 |
| Total Obligaciones | 3,400.19 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 32.00 | 16,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |

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| | | |
|---------|------|-----------|
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |
| | | |
| | | 16,145.40 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| | | |
| Invalidez y Vida | 220.83 | 78.86 |
| Cesantia y Vejez | 397.48 | 141.96 |
| Enf. Gral. (3 SMDF) | 482.60 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 60.73 | 22.08 |
| Enf. Gral. (Din. y Gastos) | 220.83 | 78.86 |

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3 Cocina

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------------------------|-----------------------------------|---------------------------------|---------|
| SDI05 Pizano Mariano Martha | | | | | |
| Encargada del Mercadito | | RFC: PIMM-660307-RJ1 | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 01/10/2018 | | Sal. diario: 130.51 S.D.I: 149.10 | | S.B.C: 149.10 Cotiza Fijo | |
| Días pagados: 14.00 Tot Hrs trab: 112.00 | | Hrs día: 8.00 Hrs extras: | | 0.00 CURP: PIMM-660307-MJCZRR09 | |
| 1 Sueldo | 15.00 | 1,957.65 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -76.21 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 112.50 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 1,957.65 | Total Deducciones | | -76.35 |
| Neto a pagar | | 2,034.00 | | | |

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|--|-------|-----------------------------------|-----------------------------------|---------------------------------|---------|
| SDI11 Gaspar Cano Irma | | | | | |
| Cocinera | | RFC: GACI-650623-B6A | | Afilación IMSS: 00-00-00-0000-0 | |
| Fecha Ingr: 14/01/2020 | | Sal. diario: 130.51 S.D.I: 130.51 | | S.B.C: 130.51 Cotiza Fijo | |
| Días pagados: 14.00 Tot Hrs trab: 112.00 | | Hrs día: 8.00 Hrs extras: | | 0.00 CURP: GACI-650623-MJCSNR06 | |
| 1 Sueldo | 15.00 | 1,957.65 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -76.21 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 112.50 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 1,957.65 | Total Deducciones | | -76.15 |
| Neto a pagar | | 2,033.80 | | | |

| Total Departamento Cocina | | Importe | Deducción | Importe |
|----------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 3,915.30 | 32 Subs al Empleo acreditado | -377.42 |
| | | | 35 Subs al Empleo (mes) | -152.42 |
| | | | 41 I.S.R. antes de Subs al Empleo | 225.00 |
| | | | 99 Ajuste al neto | -0.08 |
| Total Percepciones | | 3,915.30 | Total Deducciones | -152.50 |
| Neto del departamento | | 4,067.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 78.29 |
| 90 2% Impuesto estatal | 78.30 |
| 93 Riesgo de trabajo (9) | 234.87 |
| 96 I.M.S.S. empresa | 742.90 |
| 97 Infonavit empresa | 195.73 |
| 98 Guardería I.M.S.S. (7) | 39.14 |
| Total Obligaciones | 1,369.23 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 8.00 | 4,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 3.00 | 6.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 4,067.70 |
| Residuo | | 0.10 |

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| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 68.50 | 24.47 |
| Cesantia y Vejez | 123.30 | 44.04 |
| Enf. Gral. (3 SMDF) | 482.60 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 68.50 | 24.47 |

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. Gomez Farias, Jalisco

4 UBR

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-----------------------------------|----------------------------------|-----------------------------------|-------|---------|
| DI011 Nuñez Guzman Leopoldo | | | | | |
| Terapeuta UBR | RFC: NUGL-860526-6Q7 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/10/2018 | Sal. diario: 219.82 S.D.I: 251.14 | S.B.C: 251.14 | Cotiza Fijo | | |
| Días pagados: 14.00 Tot Hrs trab: 112.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: NUGL-860526-HJCXZP06 | | | |
| 1 Sueldo | 15.00 | 3,297.30 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 237.41 |
| | | | 45 I.S.R. (mes) | | 112.31 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 3,297.30 | Total Deducciones | | 112.30 |
| Neto a pagar | | 3,185.00 | | | |

| | | | | | |
|---|-----------------------------------|----------------------------------|-----------------------------------|--|---------|
| DIF11 Galvez Martinez Roberto Carlos | | | | | |
| Terapeuta UBR | RFC: GAMR-881103-1A0 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/04/2016 | Sal. diario: 219.82 S.D.I: 251.74 | S.B.C: 251.74 | Cotiza Fijo | | |
| Días pagados: 14.00 Tot Hrs trab: 112.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: GAMR-881103-HJCLRB03 | | | |
| 1 Sueldo | 15.00 | 3,297.30 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 237.41 |
| | | | 45 I.S.R. (mes) | | 112.31 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 3,297.30 | Total Deducciones | | 112.30 |
| Neto a pagar | | 3,185.00 | | | |

| | | | | | |
|---|-----------------------------------|----------------------------------|-----------------------------------|--|---------|
| UBR02 Barrios Hernandez Vanessa Jazmin | | | | | |
| Secretaria UBR | RFC: BAHV-900912-LU2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 142.67 S.D.I: 163.00 | S.B.C: 163.00 | Cotiza Fijo | | |
| Días pagados: 14.00 Tot Hrs trab: 112.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: BAHV-900912-MJCRRN05 | | | |
| 1 Sueldo | 15.00 | 2,140.05 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -64.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 124.18 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,140.05 | Total Deducciones | | -64.55 |
| Neto a pagar | | 2,204.60 | | | |

| Total Departamento UBR | Percepción | Importe | Deducción | Importe |
|------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | 8,734.65 | 32 Subs al Empleo acreditado | -438.91 |
| | | | 35 Subs al Empleo (mes) | -64.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | 599.00 |
| | | | 45 I.S.R. (mes) | 224.62 |
| | | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | | 8,734.65 | Total Deducciones | 160.05 |
| Neto del departamento | | 8,574.60 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 16.00 | 8,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 2.00 | 20.00 |
| 5.00 | 2.00 | 10.00 |

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| | | |
|------|------|------|
| 2.00 | 2.00 | 4.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |

| | | |
|---------|--|----------|
| | | 8,574.50 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 21.97 |
| Cesantia y Vejez | 0.00 | 39.55 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 21.97 |

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5 Alimentaria

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|---------------------------------|-----------------------------------|----------------------------|---------|
| SDI02 Flores Ignacio Maria Karina | | | | | |
| Encargada de PAAD | RFC: FOIK-840315-CF5 | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 165.65 | S.D.I: 189.25 | S.B.C: 189.25 | Cotiza Fijo | |
| Días pagados: 14.00 | Tot Hrs trab: 112.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: FOIK-840315-MJCLGR01 | |
| 1 Sueldo | 15.00 | 2,484.75 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -11.29 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 149.01 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 2,484.75 | Total Deducciones | | -11.25 |
| Neto a pagar | | 2,496.00 | | | |

| Total Departamento Alimentaria | | Importe | Deducción | Importe |
|---------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 2,484.75 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 35 Subs al Empleo (mes) | -11.29 |
| | | | 41 I.S.R. antes de Subs al Empleo | 149.01 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 2,484.75 | Total Deducciones | -11.25 |
| Neto del departamento | | 2,496.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|--------------------|---------|
| Total Obligaciones | |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 4.00 | 2,000.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 2,496.00 |
| 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) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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| | | | |
|----------------------------|-----------|-----------------------------------|-----------|
| Total General | | | |
| | | | |
| 1 Sueldo | 45,502.29 | 32 Subs al Empleo acreditado | -1,526.27 |
| | | 35 Subs al Empleo (mes) | -405.05 |
| | | 41 I.S.R. antes de Subs al Empleo | 3,948.95 |
| | | 45 I.S.R. (mes) | 2,827.72 |
| | | 99 Ajuste al neto | 0.02 |
| Total Percepciones | 45,502.29 | Total Deducciones | 2,422.69 |
| Neto general | 43,079.60 | | |
| Total de empleados general | 13 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 410.45 |
| 90 2% Impuesto estatal | 404.27 |
| 93 Riesgo de trabajo (9) | 1,231.35 |
| 96 I.M.S.S. empresa | 2,913.28 |
| 97 Infonavit empresa | 1,026.13 |
| 98 Guarderia I.M.S.S. (7) | 205.22 |
| Total Obligaciones | 6,190.70 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 82.00 | 41,000.00 |
| 200.00 | 5.00 | 1,000.00 |
| 100.00 | 5.00 | 500.00 |
| 50.00 | 5.00 | 250.00 |
| 20.00 | 12.00 | 240.00 |
| 10.00 | 4.00 | 40.00 |
| 5.00 | 6.00 | 30.00 |
| 2.00 | 6.00 | 12.00 |
| 1.00 | 4.00 | 4.00 |
| 0.50 | 3.00 | 1.50 |
| 0.20 | 9.00 | 1.80 |
| | | 43,079.30 |
| Residuo | | 0.30 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 369.67 | 139.71 |
| Cesantia y Vejez | 665.40 | 251.49 |
| Enf. Gral. (3 SMDF) | 1,447.80 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 60.73 | 22.08 |
| Enf. Gral. (Din. y Gastos) | 369.68 | 139.71 |

Total de empleados : 13