

**Lista de Raya del 16/May/2019 al 31/May/2019
Periodo Quincenal No. 10**

. 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: 165.95 S.D.I: 189.82 S.B.C: 189.82 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AEWV-921002-MJCRSN07 | | | | | |
| 1 Sueldo | 15.00 | 2,489.20 | 32 Subs al Empleo acreditado 39 Subsidio al Empleo (sp) 41 I.S.R. antes de Subs al Empleo | | -160.30 -10.80 149.49 |
| Total Percepciones | | 2,489.20 | Total Deducciones | | -10.80 |
| Neto a pagar | | 2,500.00 | | | |

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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: 381.95 S.D.I: 435.84 S.B.C: 435.84 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: COVG-600911-MJCNLR01 | | | | | |
| 1 Sueldo | 15.00 | 5,729.25 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | | 592.32 592.32 0.13 |
| Total Percepciones | | 5,729.25 | Total Deducciones | | 592.45 |
| Neto a pagar | | 5,136.80 | | | |

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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: 139.28 S.D.I: 158.93 S.B.C: 158.93 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LURH-710605-HJCSMM00 | | | | | |
| 1 Sueldo | 15.00 | 2,089.20 | 32 Subs al Empleo acreditado 39 Subsidio al Empleo (sp) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -188.71 -67.79 120.92 -0.01 |
| Total Percepciones | | 2,089.20 | Total Deducciones | | -67.80 |
| Neto a pagar | | 2,157.00 | | | |

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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: 101.72 S.D.I: 116.07 S.B.C: 116.07 Cotiza Fijo Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VISJ-451226-HJCCLD01 | | | | | |
| 1 Sueldo | 15.00 | 1,525.80 | 32 Subs al Empleo acreditado 39 Subsidio al Empleo (sp) 41 I.S.R. antes de Subs al Empleo 99 Ajuste al neto | | -200.63 -115.77 84.86 -0.03 |
| Total Percepciones | | 1,525.80 | Total Deducciones | | -115.80 |
| Neto a pagar | | 1,641.60 | | | |

| Total Departamento | Direccion | Percepción | Importe | Deducción | Importe |
|-----------------------|-----------|------------|-----------|--|--|
| 1 Sueldo | | | 11,833.45 | 32 Subs al Empleo acreditado 39 Subsidio al Empleo (sp) 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 99 Ajuste al neto | -549.64 -194.36 947.59 592.32 0.09 |
| Total Percepciones | | | 11,833.45 | Total Deducciones | 398.05 |
| Neto del departamento | | | 11,435.40 | | |
| Total de empleados | | | 4 | | |

| Obligación | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 88.00 |
| 90 2% Impuesto estatal | 72.30 |
| 93 Riesgo de trabajo (9) | 264.00 |

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| | |
|---------------------------|----------|
| 96 I.M.S.S. empresa | 888.26 |
| 97 Infonavit empresa | 220.00 |
| 98 Guarderia I.M.S.S. (7) | 44.00 |
| Total Obligaciones | 1,576.56 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 22.00 | 11,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 3.00 | 300.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 2.00 | 2.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 1.00 | 0.20 |
| | | 11,435.20 |
| Residuo | | 0.20 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 88.61 | 15.89 |
| Cesantia y Vejez | 159.49 | 28.61 |
| Enf. Gral. (3 SMDF) | 551.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 88.60 | 15.90 |

**Lista de Raya del 16/May/2019 al 31/May/2019
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. Gomez Farias, Jalisco

2 UAVI

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-----------------------------------|----------------------------------|-----------------------------------|-------|---------|
| DIF15 Aguirre Diaz Yuri Adriana | | | | | |
| Juridico UAVI | RFC: AUDY-850304-QF2 | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/03/2017 | Sal. diario: 205.98 S.D.I: 235.33 | S.B.C: 235.33 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: AUDY-850304-MJCGZR05 | | |
| 1 Sueldo | 15.00 | 3,089.73 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 49 I.S.R. (sp) | | 89.73 |
| Total Percepciones | | 3,089.73 | Total Deducciones | | 89.73 |
| Neto a pagar | | 3,000.00 | | | |

| | | | | | |
|---|-----------------------------------|---------------------------------|-----------------------------------|--|---------|
| SDI03 Lopez Gonzalez Ernestina Fabiola | | | | | |
| PsicologoXaX UAVI | RFC: LOGE-900505-2VA | Afiliación IMSS: 00-00-00-0000- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 205.98 S.D.I: 235.04 | S.B.C: 235.04 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: LOGE-900505-MJCPNR08 | | |
| 1 Sueldo | 15.00 | 3,089.73 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 49 I.S.R. (sp) | | 89.73 |
| Total Percepciones | | 3,089.73 | Total Deducciones | | 89.73 |
| Neto a pagar | | 3,000.00 | | | |

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|--|-----------------------------------|----------------------|-----------------------------------|--|---------|
| SDI08 Diaz Orozco Jennyfer Sujey | | | | | |
| TrabajadorXaX Social UAVI | RFC: DIOJ-991230- | Afiliación IMSS: --- | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 205.98 S.D.I: 235.04 | S.B.C: 235.04 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: DIOJ-991230-H | | |
| 1 Sueldo | 15.00 | 3,089.73 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 214.83 |
| | | | 49 I.S.R. (sp) | | 89.73 |
| Total Percepciones | | 3,089.73 | Total Deducciones | | 89.73 |
| Neto a pagar | | 3,000.00 | | | |

| Total Departamento UAVI | | Importe | Deducción | Importe |
|-------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 9,269.19 | 32 Subs al Empleo acreditado | -375.30 |
| | | | 41 I.S.R. antes de Subs al Empleo | 644.49 |
| | | | 49 I.S.R. (sp) | 269.19 |
| Total Percepciones | | 9,269.19 | Total Deducciones | 269.19 |
| Neto del departamento | | 9,000.00 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 75.21 |
| 90 2% Impuesto estatal | 61.79 |
| 93 Riesgo de trabajo (9) | 225.64 |
| 96 I.M.S.S. empresa | 525.87 |
| 97 Infonavit empresa | 188.04 |
| 98 Guarderia I.M.S.S. (7) | 37.61 |
| Total Obligaciones | 1,114.16 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 18.00 | 9,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |

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| | | |
|------|------|------|
| 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 | 0.00 | 0.00 |

.....
9,000.00

Residuo 0.00

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| | | |
| Invalidez y Vida | 65.81 | 23.50 |
| Cesantia y Vejez | 118.46 | 42.31 |
| Enf. Gral. (3 SMDF) | 275.78 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 65.82 | 23.50 |

**Lista de Raya del 16/May/2019 al 31/May/2019
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. Gomez Farias, Jalisco

3 Cocina

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| SDI04 Vazquez Torres Martha Leticia | | | | | |
| Cocinera RFC: VATM-721021-NA1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 126.10 S.D.I: 143.89 S.B.C: 143.89 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: VATM-721021-MJCZRR02 | | | | | |
| 1 Sueldo | 15.00 | 1,891.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -80.45 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 108.27 |
| | | | 99 Ajuste al neto | | 0.15 |
| Total Percepciones | | 1,891.50 | Total Deducciones | | -80.30 |
| Neto a pagar | | 1,971.80 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| SDI05 Pizano Mariano Martha | | | | | |
| Encargada del Mercadito RFC: PIMM-660307-RJ1 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 126.10 S.D.I: 143.89 S.B.C: 143.89 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: PIMM-660307-MJCZRR09 | | | | | |
| 1 Sueldo | 15.00 | 1,891.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -80.45 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 108.27 |
| | | | 99 Ajuste al neto | | 0.15 |
| Total Percepciones | | 1,891.50 | Total Deducciones | | -80.30 |
| Neto a pagar | | 1,971.80 | | | |

| Total Departamento | Cocina | Percepción | Importe | Deducción | Importe |
|-----------------------|--------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | | 3,783.00 | 32 Subs al Empleo acreditado | -377.42 |
| | | | | 39 Subsidio al Empleo (sp) | -160.90 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 216.54 |
| | | | | 99 Ajuste al neto | 0.30 |
| Total Percepciones | | | 3,783.00 | Total Deducciones | -160.60 |
| Neto del departamento | | | 3,943.60 | | |
| Total de empleados | | | 2 | | |

| Obligación | Importe |
|----------------------------|-----------------|
| 89 2% Fondo retiro SAR (8) | 92.08 |
| 90 2% Impuesto estatal | 75.66 |
| 93 Riesgo de trabajo (9) | 276.26 |
| 96 I.M.S.S. empresa | 857.76 |
| 97 Infonavit empresa | 230.22 |
| 98 Guardería I.M.S.S. (7) | 46.04 |
| Total Obligaciones | 1,578.02 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 200.00 | 4.00 | 800.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 2.00 | 100.00 |
| 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 | 2.00 | 2.00 |
| 0.50 | 2.00 | 1.00 |
| 0.20 | 2.00 | 0.40 |
| | | 3,943.40 |
| Residuo | | 0.20 |

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| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida | 80.58 | 28.78 |
| Cesantia y Vejez | 145.04 | 51.80 |
| Enf. Gral. (3 SMDF) | 551.56 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 80.58 | 28.78 |

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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: 212.39 S.D.I: 242.36 S.B.C: 242.36 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: NUGL-860526-HJCXZP06 | | | | | |
| 1 Sueldo | 15.00 | 3,185.85 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 225.29 |
| | | | 49 I.S.R. (sp) | | 100.19 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 3,185.85 | Total Deducciones | | 100.25 |
| Neto a pagar | | 3,085.60 | | | |

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|--|-------|-----------------|-----------------------------------|--|---------|
| 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: 212.39 S.D.I: 242.94 S.B.C: 242.94 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: GAMR-881103-HJCLRB03 | | | | | |
| 1 Sueldo | 15.00 | 3,185.85 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 225.29 |
| | | | 49 I.S.R. (sp) | | 100.19 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 3,185.85 | Total Deducciones | | 100.25 |
| Neto a pagar | | 3,085.60 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 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: 137.85 S.D.I: 157.30 S.B.C: 157.30 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: BAHV-900912-MJCRRN05 | | | | | |
| 1 Sueldo | 15.00 | 2,067.75 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 39 Subsidio al Empleo (sp) | | -69.17 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 119.55 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 2,067.75 | Total Deducciones | | -69.25 |
| Neto a pagar | | 2,137.00 | | | |

| Total Departamento UBR | | Importe | Deducción | Importe |
|------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 8,439.45 | 32 Subs al Empleo acreditado | -438.91 |
| | | | 39 Subsidio al Empleo (sp) | -69.17 |
| | | | 41 I.S.R. antes de Subs al Empleo | 570.13 |
| | | | 49 I.S.R. (sp) | 200.38 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 8,439.45 | Total Deducciones | 131.25 |
| Neto del departamento | | 8,308.20 | | |
| Total de empleados | | 3 | | |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 16.00 | 8,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 3.00 | 30.00 |
| 5.00 | 3.00 | 15.00 |

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

| | | |
|---------|--|----------|
| | | 8,308.00 |
| Residuo | | 0.20 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 24.24 |
| Cesantia y Vejez | 0.00 | 43.62 |
| Enf. Gral. (3 SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 24.23 |

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. Gomez Farias, Jalisco

5 Alimentaria

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| SDI02 Flores Ignacio Maria Karina | | | | | |
| Encargada de PAAD RFC: FOIK-840315-CF5 Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 160.05 S.D.I: 182.63 S.B.C: 182.63 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: FOIK-840315-MJCLGR01 | | | | | |
| 1 Sueldo | 15.00 | 2,400.75 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | | -19.44 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 140.86 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 2,400.75 | Total Deducciones | | -19.45 |
| Neto a pagar | | 2,420.20 | | | |

| Total Departamento Alimentaria | | Importe | Deducción | Importe |
|---------------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 2,400.75 | 32 Subs al Empleo acreditado | -160.30 |
| | | | 39 Subsidio al Empleo (sp) | -19.44 |
| | | | 41 I.S.R. antes de Subs al Empleo | 140.86 |
| | | | 99 Ajuste al neto | -0.01 |
| Total Percepciones | | 2,400.75 | Total Deducciones | -19.45 |
| Neto del departamento | | 2,420.20 | | |
| 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 | 0.00 | 0.00 |
| 20.00 | 1.00 | 20.00 |
| 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 |
| | | 2,420.20 |
| 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) | 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 | 35,725.84 | 32 Subs al Empleo acreditado | -1,901.57 |
| | | 39 Subsidio al Empleo (sp) | -443.87 |
| | | 41 I.S.R. antes de Subs al Empleo | 2,519.61 |
| | | 49 I.S.R. (sp) | 1,061.89 |
| | | 99 Ajuste al neto | 0.42 |
| Total Percepciones | 35,725.84 | Total Deducciones | 618.44 |
| Neto general | 35,107.40 | | |
| Total de empleados general | 13 | | |

| Obligación | Importe |
|----------------------------|----------|
| 89 2% Fondo retiro SAR (8) | 255.29 |
| 90 2% Impuesto estatal | 209.75 |
| 93 Riesgo de trabajo (9) | 765.90 |
| 96 I.M.S.S. empresa | 2,271.89 |
| 97 Infonavit empresa | 638.26 |
| 98 Guarderia I.M.S.S. (7) | 127.65 |
| Total Obligaciones | 4,268.74 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 66.00 | 33,000.00 |
| 200.00 | 6.00 | 1,200.00 |
| 100.00 | 4.00 | 400.00 |
| 50.00 | 5.00 | 250.00 |
| 20.00 | 9.00 | 180.00 |
| 10.00 | 4.00 | 40.00 |
| 5.00 | 5.00 | 25.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 4.00 | 4.00 |
| 0.50 | 6.00 | 3.00 |
| 0.20 | 4.00 | 0.80 |
| | | 35,106.80 |
| Residuo | | 0.60 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 235.00 | 92.41 |
| Cesantia y Vejez | 422.99 | 166.34 |
| Enf. Gral. (3 SMDF) | 1,378.90 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 235.00 | 92.41 |

Total de empleados : 13