

Lista de Raya del 16/Ago/2019 al 31/Ago/2019  
Período Quincenal No. 16

JALISCO No. 9. TOTATICHE

Reg. Pat. IMSS: 00000000001

1 DIRECCION Reg Pat IMSS: 000-00000-00-1

| Percepción   | Valor | Importe         | Deducción                         | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| <b>101 Salazar García Anakaren</b>   |       |                 |                                   |       |         |
| DIRECTORA RFC: SAGA-890516-TP4 Afiliación IMSS: 00-00-00-0000-0                                    |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 368.13 S.D.I: 384.77 S.B.C: 384.77 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SAGA-890516-MJCLRN07 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 5,521.95        | 41 I.S.R. antes de Subs al Empleo |       | 555.17  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 555.17  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.02   |
| Total Percepciones   |       | 5,521.95        | Total Deducciones                 |       | 555.15  |
| <b>Neto a pagar</b>  |       | <b>4,966.80</b> |                                   |       |         |
| <b>103 Serrano Alcalá Ana Rosa</b>   |       |                 |                                   |       |         |
| TRABAJADORA SOCIAL RFC: SEAA-910414-U40 Afiliación IMSS: 00-00-00-0000-0                           |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 216.73 S.D.I: 226.53 S.B.C: 226.53 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SEAA-910414-MZSRLN06 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 3,250.95        | 32 Subs al Empleo acreditado      |       | -125.10 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 232.37  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 107.27  |
|  |       |                 | 99 Ajuste al neto                 |       | 0.08    |
| Total Percepciones   |       | 3,250.95        | Total Deducciones                 |       | 107.35  |
| <b>Neto a pagar</b>  |       | <b>3,143.60</b> |                                   |       |         |
| <b>104 Leyva Raygoza Silvia Del Rosario</b>  |       |                 |                                   |       |         |
| PSICOLOGO RFC: LERS-911102-7G8 Afiliación IMSS: 00-00-00-0000-0                                    |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 260.22 S.D.I: 271.98 S.B.C: 271.98 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: LERS-911102-MJCYYL02 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 3,903.30        | 41 I.S.R. antes de Subs al Empleo |       | 303.35  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 303.35  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.05   |
| Total Percepciones   |       | 3,903.30        | Total Deducciones                 |       | 303.30  |
| <b>Neto a pagar</b>  |       | <b>3,600.00</b> |                                   |       |         |
| <b>105 Medina Sanchez Jorge Eduardo</b>  |       |                 |                                   |       |         |
| CHOFER RFC: MESJ-691220-764 Afiliación IMSS: 00-00-00-0000-0                                       |       |                 |                                   |       |         |
| Fecha Ingr: 01/10/2018 Sal. diario: 187.00 S.D.I: 195.45 S.B.C: 195.45 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: MESJ-691220-HJCDNR00 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,805.00        | 32 Subs al Empleo acreditado      |       | -145.38 |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 183.85  |
|  |       |                 | 49 I.S.R. (sp)                    |       | 38.48   |
|  |       |                 | 99 Ajuste al neto                 |       | -0.08   |
| Total Percepciones   |       | 2,805.00        | Total Deducciones                 |       | 38.40   |
| <b>Neto a pagar</b>  |       | <b>2,766.60</b> |                                   |       |         |
| <b>108 Huerta Covarrubias María Esther</b>   |       |                 |                                   |       |         |
| ENCARGADA COMEDOR TOTATICHE RFC: HUCE-660213-269 Afiliación IMSS: 00-00-00-0000-0                  |       |                 |                                   |       |         |
| Fecha Ingr: 01/01/2019 Sal. diario: 142.35 S.D.I: 148.79 S.B.C: 148.79 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HUCE-660213-MJCRVS08 |       |                 |                                   |       |         |
| 1 Sueldo   | 15.00 | 2,135.25        | 32 Subs al Empleo acreditado      |       | -188.71 |
|  |       |                 | 39 Subsidio al Empleo (sp)        |       | -64.85  |
|  |       |                 | 41 I.S.R. antes de Subs al Empleo |       | 123.87  |
|  |       |                 | 99 Ajuste al neto                 |       | -0.10   |
| Total Percepciones   |       | 2,135.25        | Total Deducciones                 |       | -64.95  |
| <b>Neto a pagar</b>  |       | <b>2,200.20</b> |                                   |       |         |
| <b>109 Huerta Covarrubias Edith Del Carmen</b>   |       |                 |                                   |       |         |
| AUXILIAR DE COCINA TOTATICHE RFC: HUCE-890518-1BA Afiliación IMSS: 00-00-00-0000-0                 |       |                 |                                   |       |         |
| Fecha Ingr: 01/01/2019 Sal. diario: 109.45 S.D.I: 114.40 S.B.C: 114.40 Cotiza Fijo                 |       |                 |                                   |       |         |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: HUCE-890518-MNTRVD05 |       |                 |                                   |       |         |

**Lista de Raya del 16/Ago/2019 al 31/Ago/2019**  
**Período Quincenal No. 16**

JALISCO No. 9. TOTATICHE

|                           |       |                 |                                   |         |
|---------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo                  | 15.00 | 1,641.75        | 32 Subs al Empleo acreditado      | -200.63 |
|                           |       |                 | 39 Subsidio al Empleo (sp)        | -108.35 |
|                           |       |                 | 41 I.S.R. antes de Subs al Empleo | 92.28   |
|                           |       |                 | 99 Ajuste al neto                 | 0.10    |
| <b>Total Percepciones</b> |       | 1,641.75        | <b>Total Deducciones</b>          | -108.25 |
| <b>Neto a pagar</b>       |       | <b>1,750.00</b> |                                   |         |

*Edith Acosta C.*

**110 Salazar Diaz Leticia Del Rocio**  
ENCARGADA DE PAADX TARJ INAPAM .. RFC: SADL-810715-E30 Afiliación IMSS: 00-00-00-0000-0  
Fecha Ingr: 01/01/2019 Sal. diario: 204.46 S.D.I: 213.70 S.B.C: 213.70 Cotiza Fijo  
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: SADL-810715-MJCLZT08

|                           |       |                 |                                   |         |
|---------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo                  | 15.00 | 3,066.90        | 32 Subs al Empleo acreditado      | -145.38 |
|                           |       |                 | 41 I.S.R. antes de Subs al Empleo | 212.35  |
|                           |       |                 | 49 I.S.R. (sp)                    | 66.97   |
|                           |       |                 | 99 Ajuste al neto                 | -0.07   |
| <b>Total Percepciones</b> |       | 3,066.90        | <b>Total Deducciones</b>          | 66.90   |
| <b>Neto a pagar</b>       |       | <b>3,000.00</b> |                                   |         |

*Leticia Salazar Diaz*

**112 Arellano Cárdenas Jennifer**  
ENC PROALIMNE DESAYUNOS ESC Y .. RFC: AECJ-930612-MA9 Afiliación IMSS: 00-00-00-0000-0  
Fecha Ingr: 16/08/2019 Sal. diario: 142.35 S.D.I: 148.79 S.B.C: 148.79 Cotiza Fijo  
Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: AECJ-930612-MZSRRN03

|                           |       |                 |                                   |         |
|---------------------------|-------|-----------------|-----------------------------------|---------|
| 1 Sueldo                  | 15.00 | 2,135.25        | 32 Subs al Empleo acreditado      | -188.71 |
|                           |       |                 | 39 Subsidio al Empleo (sp)        | -64.85  |
|                           |       |                 | 41 I.S.R. antes de Subs al Empleo | 123.87  |
|                           |       |                 | 99 Ajuste al neto                 | 0.10    |
| <b>Total Percepciones</b> |       | 2,135.25        | <b>Total Deducciones</b>          | -64.75  |
| <b>Neto a pagar</b>       |       | <b>2,200.00</b> |                                   |         |

*Jennifer*

| Total Departamento           | DIRECCION | Percepción | Importe   | Deducción                         | Importe        |
|------------------------------|-----------|------------|-----------|-----------------------------------|----------------|
| 1 Sueldo                     |           |            | 24,460.35 | 32 Subs al Empleo acreditado      | -993.92        |
|                              |           |            |           | 39 Subsidio al Empleo (sp)        | -238.04        |
|                              |           |            |           | 41 I.S.R. antes de Subs al Empleo | 1,827.11       |
|                              |           |            |           | 49 I.S.R. (sp)                    | 1,071.23       |
|                              |           |            |           | 99 Ajuste al neto                 | -0.04          |
| <b>Total Percepciones</b>    |           |            | 24,460.35 | <b>Total Deducciones</b>          | 833.15         |
| <b>Neto del departamento</b> |           |            | 23,627.20 |                                   |                |
| <b>Total de empleados</b>    |           |            | 8         |                                   |                |
|                              |           |            |           | <b>Obligación</b>                 | <b>Importe</b> |
|                              |           |            |           |                                   |                |
|                              |           |            |           | <b>Total Obligaciones</b>         |                |

Reparto monetario (efectivo)

| Denominación   | Cantidad | Total     |
|----------------|----------|-----------|
| 500.00         | 44.00    | 22,000.00 |
| 200.00         | 6.00     | 1,200.00  |
| 100.00         | 2.00     | 200.00    |
| 50.00          | 3.00     | 150.00    |
| 20.00          | 2.00     | 40.00     |
| 10.00          | 2.00     | 20.00     |
| 5.00           | 2.00     | 10.00     |
| 2.00           | 1.00     | 2.00      |
| 1.00           | 3.00     | 3.00      |
| 0.50           | 3.00     | 1.50      |
| 0.20           | 2.00     | 0.40      |
|                |          | 23,626.90 |
| <b>Residuo</b> |          | 0.30      |

Rubros I.M.S.S. Empresa Empleado

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|                            |      |      |
|----------------------------|------|------|
| 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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JALISCO No. 9. TOTATICHE

|                            |           |                                   |          |
|----------------------------|-----------|-----------------------------------|----------|
| <b>Total General</b>       |           |                                   |          |
| .....                      |           |                                   |          |
| 1 Sueldo                   | 24,460.35 | 32 Subs al Empleo acreditado      | -993.92  |
|                            |           | 39 Subsidio al Empleo (sp)        | -238.04  |
|                            |           | 41 I.S.R. antes de Subs al Empleo | 1,827.11 |
|                            |           | 49 I.S.R. (sp)                    | 1,071.23 |
|                            |           | 99 Ajuste al neto                 | -0.04    |
|                            | .....     |                                   | .....    |
| Total Percepciones         | 24,460.35 | Total Deducciones                 | 833.15   |
| Neto general               | 23,627.20 |                                   |          |
| Total de empleados general | 8         |                                   |          |

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

Reparto monetario (efectivo)

| Denominación | Cantidad | Total     |
|--------------|----------|-----------|
| 500.00       | 44.00    | 22,000.00 |
| 200.00       | 6.00     | 1,200.00  |
| 100.00       | 2.00     | 200.00    |
| 50.00        | 3.00     | 150.00    |
| 20.00        | 2.00     | 40.00     |
| 10.00        | 2.00     | 20.00     |
| 5.00         | 2.00     | 10.00     |
| 2.00         | 1.00     | 2.00      |
| 1.00         | 3.00     | 3.00      |
| 0.50         | 3.00     | 1.50      |
| 0.20         | 2.00     | 0.40      |
|              |          | .....     |
|              |          | 23,626.90 |
| Residuo      |          | 0.30      |

| 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     |

Total de empleados : 8