

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Periodo Quincenal No. 7**

VALENTIN VELASCO 57. EL GRULLO, JALISCO

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|---|-------|-------------------------------------|
| 001 Casillas Velazquez Ma Ester | | | | | |
| 1 Sueldo | 15.00 | 5,589.60 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 52 I.M.S.S. 99 Ajuste al neto | | 646.68 646.68 149.91 0.01 |
| Total Percepciones | | 5,589.60 | Total Deducciones | | 796.60 |
| Neto a pagar | | 4,793.00 | | | |
| 3 Murillo Aguilar Guadalupe | | | | | |
| 1 Sueldo | 15.00 | 4,116.15 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 52 I.M.S.S. 99 Ajuste al neto | | 367.61 367.61 106.74 0.02 |
| 20 Prima de vacaciones a tiempo | | 686.02 | | | |
| Total Percepciones | | 4,802.17 | Total Deducciones | | 474.37 |
| Neto a pagar | | 4,327.80 | | | |
| 4 Ramirez Avalos Martina | | | | | |
| 1 Sueldo | 15.00 | 5,170.50 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 52 I.M.S.S. 99 Ajuste al neto | | 557.16 557.16 137.70 -0.16 |
| Total Percepciones | | 5,170.50 | Total Deducciones | | 694.70 |
| Neto a pagar | | 4,475.80 | | | |
| 5 Salazar Andrade Jose Luis | | | | | |
| 1 Sueldo | 15.00 | 3,836.55 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 52 I.M.S.S. 99 Ajuste al neto | | 322.88 322.88 98.91 0.16 |
| Total Percepciones | | 3,836.55 | Total Deducciones | | 421.95 |
| Neto a pagar | | 3,414.60 | | | |
| 8 Vazquez Magaña Martha Yedid | | | | | |
| 1 Sueldo | 15.00 | 5,157.30 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 52 I.M.S.S. | | 554.34 554.34 137.36 |
| Total Percepciones | | 5,157.30 | Total Deducciones | | 691.70 |
| Neto a pagar | | 4,465.60 | | | |
| 9 Santana Villegas J Guadalupe | | | | | |
| 1 Sueldo | 15.00 | 6,744.17 | 41 I.S.R. antes de Subs al Empleo 49 I.S.R. (sp) 52 I.M.S.S. 99 Ajuste al neto | | 893.29 893.29 75.66 0.02 |
| Total Percepciones | | 6,744.17 | Total Deducciones | | 968.97 |
| Neto a pagar | | 5,775.20 | | | |

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Periodo Quincenal No. 7**

VALENTIN VELASCO 57. EL GRULLO, JALISCO

| 10 Santana Villegas Ramiro | | | | | |
|---|-------|-----------------|--|---------|--------|
| 1 Sueldo | 15.00 | 4,116.45 | 41 I.S.R. antes de Subs al Empleo | 367.66 | |
| | | | 49 I.S.R. (sp) | 367.66 | |
| | | | 52 I.M.S.S. | 99.05 | |
| | | | 99 Ajuste al neto | 0.14 | |
| Total Percepciones | | 4,116.45 | Total Deducciones | | 466.85 |
| Neto a pagar | | 3,649.60 | | | |
| ----- | | | | | |
| 11 Villegas Cabrera Alberto | | | | | |
| 1 Sueldo | 15.00 | 4,116.45 | 41 I.S.R. antes de Subs al Empleo | 367.66 | |
| | | | 49 I.S.R. (sp) | 367.66 | |
| | | | 52 I.M.S.S. | 107.03 | |
| | | | 99 Ajuste al neto | 0.16 | |
| Total Percepciones | | 4,116.45 | Total Deducciones | | 474.85 |
| Neto a pagar | | 3,641.60 | | | |
| ----- | | | | | |
| 12 Figueroa Martinez Pedro | | | | | |
| 1 Sueldo | 15.00 | 3,836.55 | 41 I.S.R. antes de Subs al Empleo | 322.88 | |
| | | | 49 I.S.R. (sp) | 322.88 | |
| | | | 52 I.M.S.S. | 98.91 | |
| | | | 99 Ajuste al neto | -0.04 | |
| Total Percepciones | | 3,836.55 | Total Deducciones | | 421.75 |
| Neto a pagar | | 3,414.80 | | | |
| ----- | | | | | |
| 13 Marquez Garcia Manuel Alejandro | | | | | |
| 1 Sueldo | 15.00 | 3,290.70 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 253.99 | |
| | | | 49 I.S.R. (sp) | 128.89 | |
| | | | 52 I.M.S.S. | 83.02 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 3,290.70 | Total Deducciones | | 211.90 |
| Neto a pagar | | 3,078.80 | | | |
| ----- | | | | | |
| 14 Zepeda Cardenas Irma Lorena | | | | | |
| 1 Sueldo | 15.00 | 5,156.55 | 41 I.S.R. antes de Subs al Empleo | 554.18 | |
| | | | 49 I.S.R. (sp) | 554.18 | |
| | | | 52 I.M.S.S. | 137.31 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | | 5,156.55 | Total Deducciones | | 691.55 |
| Neto a pagar | | 4,465.00 | | | |
| ----- | | | | | |
| 15 Pimienta Vazquez Francisco Javier | | | | | |
| 1 Sueldo | 15.00 | 3,290.70 | 32 Subs al Empleo acreditado | - | |
| | | | 125.10 41 I.S.R. antes de Subs al Empleo | 253.99 | |
| | | | 49 I.S.R. (sp) | 128.89 | |
| | | | 52 I.M.S.S. | 83.02 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 3,290.70 | Total Deducciones | | 211.90 |
| Neto a pagar | | 3,078.80 | | | |
| ----- | | | | | |

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Periodo Quincenal No. 7**

VALENTIN VELASCO 57. EL GRULLO, JALISCO

| | | | | | |
|-----------|---|-------|-----------------|-----------------------------------|----------|
| 16 | Rosete Rubio Alejandra Viridiana | | | | |
| | 1 Sueldo | 15.00 | 5,156.55 | 41 I.S.R. antes de Subs al Empleo | 554.18 |
| | | | | 49 I.S.R. (sp) | 554.18 |
| | | | | 52 I.M.S.S. | 137.32 |
| | | | | 99 Ajuste al neto | 0.05 |
| | Total Percepciones | | 5,156.55 | Total Deducciones | 691.55 |
| | Neto a pagar | | 4,465.00 | | |
| 17 | Llamas Zamorano Joan Sdwayht | | | | |
| | 1 Sueldo | 15.00 | 3,283.80 | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 253.24 |
| | | | | 49 I.S.R. (sp) | 128.14 |
| | | | | 52 I.M.S.S. | 82.82 |
| | | | | 99 Ajuste al neto | -0.16 |
| | Total Percepciones | | 3,283.80 | Total Deducciones | 210.80 |
| | Neto a pagar | | 3,073.00 | | |
| 18 | Contreras X Ramon Efrain | | | | |
| | 1 Sueldo | 15.00 | 3,222.30 | 32 Subs al Empleo acreditado | -125.10 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 246.55 |
| | | | | 49 I.S.R. (sp) | 121.44 |
| | | | | 52 I.M.S.S. | 81.04 |
| | | | | 99 Ajuste al neto | 0.02 |
| | Total Percepciones | | 3,222.30 | Total Deducciones | 202.50 |
| | Neto a pagar | | 3,019.80 | | |
| 20 | Canal Soltero Rodolfo Amador | | | | |
| | 1 Sueldo | 15.00 | 3,039.90 | 32 Subs al Empleo acreditado | -145.38 |
| | | | | 41 I.S.R. antes de Subs al Empleo | 226.70 |
| | | | | 49 I.S.R. (sp) | 81.32 |
| | | | | 52 I.M.S.S. | 75.74 |
| | | | | 99 Ajuste al neto | 0.04 |
| | Total Percepciones | | 3,039.90 | Total Deducciones | 157.10 |
| | Neto a pagar | | 2,882.80 | | |
| 21 | Garcia Rosas Luis Fermin | | | | |
| | 1 Sueldo | 15.00 | 11,940.86 | 41 I.S.R. antes de Subs al Empleo | 2,039.86 |
| | | | | 49 I.S.R. (sp) | 2,039.86 |
| | Total Percepciones | | 11,940.86 | Total Deducciones | 2,039.86 |
| | Neto a pagar | | 9,901.00 | | |

**Lista de Raya del 01/Abr/2016 al 15/Abr/2016
Periodo Quincenal No. 7**

VALENTIN VELASCO 57. EL GRULLO, JALISCO

Ochoa Jimenez Edgar Horacio

| | | | |
|---------------------|---------------------------|-----------------------------------|--------------------------|
| 1 Sueldo | 3,257.85 | 32 Subs al Empleo acreditado | -125.10 |
| | | 41 I.S.R. antes de Subs al Empleo | 250.41 |
| | | 49 I.S.R. (sp) | 125.31 |
| | | 52 I.M.S.S. | 91.41 |
| | | 99 Ajuste al neto | -0.07 |
| | | | |
| Neto a pagar | Total Percepciones | 3,257.85 | Total Deducciones |
| | 3,041.20 | | 216.65 |

| Total Departamento | Percepción | Importe | Deducción | Importe |
|---------------------------------|------------------------------|------------------|-----------------------------------|------------------|
| 1 Sueldo | | 84,322.93 | 32 Subs al Empleo acreditado | -770.88 |
| 20 Prima de vacaciones a tiempo | | 686.02 | 41 I.S.R. antes de Subs al Empleo | 9,033.26 |
| | | | 49 I.S.R. (sp) | 8,262.37 |
| | | | 52 I.M.S.S. | 1,782.95 |
| | | | 99 Ajuste al neto | 0.23 |
| | | | | |
| | Total Percepciones | 85,008.95 | Total Deducciones | 10,045.55 |
| | Neto del departamento | 74,963.40 | | |
| | Total de empleados | 18 | | |

Total General

| | | | |
|---------------------------------|-----------------------------------|-----------------------------------|--------------------------|
| 1 Sueldo | 84,322.93 | 32 Subs al Empleo acreditado | -770.88 |
| 20 Prima de vacaciones a tiempo | 686.02 | 41 I.S.R. antes de Subs al Empleo | 9,033.26 |
| | | 49 I.S.R. (sp) | 8 |
| | | 52 I.M.S.S. | 1,782.95 |
| | | 99 Ajuste al neto | 0.23 |
| | | | |
| | Total Percepciones | 85,008.95 | Total Deducciones |
| | Neto general | 74,963.40 | 10,045.55 |
| | Total de empleados general | 18 | |

Lista de Raya del 16/Abr/2016 al 30/Abr/2016
Periodo Quincenal No. 8

VALENTIN VELASCO 57. EL GRULLO, JALISCO

Reg. Pat. IMSS: H6311356107

| | | | | | |
|---------------------|-------------------------------------|-----------------|-----------------------------------|--------|--|
| 001 | Casillas Velazquez Ma Ester | | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 5,589.60 | 41 I.S.R. antes de Subs al Empleo | 646.68 | |
| | | | 49 I.S.R. (sp) | 646.68 | |
| | | | 52 I.M.S.S. | 149.91 | |
| | | | 99 Ajuste al neto | 0.01 | |
| Total Percepciones | | 5,589.60 | Total Deducciones | 796.60 | |
| Neto a pagar | | 4,793.00 | | | |
| ----- | | | | | |
| 3 | Murillo Aguilar Guadalupe | | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 4,116.15 | 41 I.S.R. antes de Subs al Empleo | 367.61 | |
| | | | 49 I.S.R. (sp) | 367.61 | |
| | | | 52 I.M.S.S. | 106.74 | |
| Total Percepciones | | 4,116.15 | Total Deducciones | 474.35 | |
| Neto a pagar | | 3,641.80 | | | |
| ----- | | | | | |
| 4 | Ramirez Avalos Martina | | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 5,170.50 | 41 I.S.R. antes de Subs al Empleo | 557.16 | |
| | | | 49 I.S.R. (sp) | 557.16 | |
| | | | 52 I.M.S.S. | 137.70 | |
| | | | 99 Ajuste al neto | 0.04 | |
| Total Percepciones | | 5,170.50 | Total Deducciones | 694.90 | |
| Neto a pagar | | 4,475.60 | | | |
| ----- | | | | | |
| 5 | Salazar Andrade Jose Luis | | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 3,836.55 | 41 I.S.R. antes de Subs al Empleo | 322.88 | |
| | | | 49 I.S.R. (sp) | 322.88 | |
| | | | 52 I.M.S.S. | 98.91 | |
| | | | 99 Ajuste al neto | -0.04 | |
| Total Percepciones | | 3,836.55 | Total Deducciones | 421.75 | |
| Neto a pagar | | 3,414.80 | | | |
| ----- | | | | | |
| 8 | Vazquez Magaña Martha Yedid | | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 5,157.30 | 41 I.S.R. antes de Subs al Empleo | 554.34 | |
| | | | 49 I.S.R. (sp) | 554.34 | |
| | | | 52 I.M.S.S. | 137.36 | |
| Total Percepciones | | 5,157.30 | Total Deducciones | 691.70 | |
| Neto a pagar | | 4,465.60 | | | |
| ----- | | | | | |
| 9 | Santana Villegas J Guadalupe | | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 6,744.17 | 41 I.S.R. antes de Subs al Empleo | 893.29 | |
| | | | 49 I.S.R. (sp) | 893.29 | |
| | | | 52 I.M.S.S. | 75.66 | |
| | | | 99 Ajuste al neto | 0.02 | |
| Total Percepciones | | 6,744.17 | Total Deducciones | 968.97 | |

**Lista de Raya del 16/Abr/2016 al 30/Abr/2016
Periodo Quincenal No. 8**

VALENTIN VELASCO 57. EL GRULLO, JALISCO

| Neto a pagar | | 5,775.20 | | | |
|---------------------------------|--|-----------------|-----------------------------------|---------------|--|
| 10 | Santana Villegas Ramiro | ----- | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 4,116.45 | 41 I.S.R. antes de Subs al Empleo | 367.66 | |
| 20 Prima de vacaciones a tiempo | | 686.07 | 49 I.S.R. (sp) | 367.66 | |
| | | | 52 I.M.S.S. | 99.05 | |
| | | | 99 Ajuste al neto | 0.01 | |
| Total Percepciones | | 4,802.52 | Total Deducciones | 466.72 | |
| Neto a pagar | | 4,335.80 | ----- | | |
| 11 | Villegas Cabrera Alberto | ----- | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 4,116.45 | 41 I.S.R. antes de Subs al Empleo | 367.66 | |
| 20 Prima de vacaciones a tiempo | | 686.07 | 49 I.S.R. (sp) | 367.66 | |
| | | | 52 I.M.S.S. | 107.03 | |
| | | | 99 Ajuste al neto | 0.03 | |
| Total Percepciones | | 4,802.52 | Total Deducciones | 474.72 | |
| Neto a pagar | | 4,327.80 | ----- | | |
| 12 | Figueroa Martinez Pedro | ----- | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 3,836.55 | 41 I.S.R. antes de Subs al Empleo | 322.88 | |
| | | | 49 I.S.R. (sp) | 322.88 | |
| | | | 52 I.M.S.S. | 98.91 | |
| | | | 99 Ajuste al neto | -0.04 | |
| Total Percepciones | | 3,836.55 | Total Deducciones | 421.75 | |
| Neto a pagar | | 3,414.80 | ----- | | |
| 13 | Marquez Garcia Manuel Alejandro | ----- | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 3,290.70 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 253.99 | |
| | | | 49 I.S.R. (sp) | 128.89 | |
| | | | 52 I.M.S.S. | 83.02 | |
| | | | 99 Ajuste al neto | -0.01 | |
| Total Percepciones | | 3,290.70 | Total Deducciones | 211.90 | |
| Neto a pagar | | 3,078.80 | ----- | | |
| 14 | Zepeda Cardenas Irma Lorena | ----- | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 5,156.55 | 41 I.S.R. antes de Subs al Empleo | 554.18 | |
| | | | 49 I.S.R. (sp) | 554.18 | |
| | | | 52 I.M.S.S. | 137.31 | |
| | | | 99 Ajuste al neto | 0.06 | |
| Total Percepciones | | 5,156.55 | Total Deducciones | 691.55 | |
| Neto a pagar | | 4,465.00 | ----- | | |
| 15 | Pimienta Vazquez Francisco Javier | ----- | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 3,290.70 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 253.99 | |
| | | | 49 I.S.R. (sp) | 128.89 | |

**Lista de Raya del 16/Abr/2016 al 30/Abr/2016
Período Quincenal No. 8**

VALENTIN VELASCO 57. EL GRULLO, JALISCO

| | | | | | |
|---------------------|------------------------------------|-----------------|-----------------------------------|---------|--|
| 22 | Ochoa Jimenez Edgar Horacio | | | | |
| Días pagados: | 15.00 | | | | |
| 1 Sueldo | 15.00 | 3,257.85 | 32 Subs al Empleo acreditado | -125.10 | |
| | | | 41 I.S.R. antes de Subs al Empleo | 250.41 | |
| | | | 49 I.S.R. (sp) | 125.31 | |
| | | | 52 I.M.S.S. | 91.41 | |
| | | | 99 Ajuste al neto | 0.13 | |
| Total Percepciones | | 3,257.85 | Total Deducciones | 216.85 | |
| Neto a pagar | | 3,041.00 | | | |

Total General

| | | | |
|---------------------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo | 84,322.93 | 32 Subs al Empleo acreditado | -770.88 |
| 20 Prima de vacaciones a tiempo | 2,231.56 | 41 I.S.R. antes de Subs al Empleo | 9,033.26 |
| | | 49 I.S.R. (sp) | 8,262.37 |
| | | 52 I.M.S.S. | 1,782.95 |
| | | 99 Ajuste al neto | 0.17 |
| Total Percepciones | 86,554.49 | Total Deducciones | 10,045.49 |
| Neto general | 76,509.00 | | |
| Total de empleados general | 18 | | |