

Lista de Raya del 01/Oct/2023 al 15/Oct/2023
Período Quincenal No. 19

VALENTIN VELASCO 57, EL GRULLO, JALISCO

Reg. Pat. IMSS: H6311356107

CANAL SOLTERO RODOLFO AMADOR

| | | | | |
|--------------------|-------|----------|-----------------------------------|--------|
| Total Percepciones | | 4,829.85 | Total Deducciones | 504.65 |
| Neto a pagar | | 4,325.20 | | |
| 1 Sueldo | 15.00 | 4,829.85 | 41 I.S.R. antes de Subs al Empleo | 369.02 |
| | | | 45 I.S.R. (mes) | 369.02 |
| | | | 52 I.M.S.S. | 135.55 |
| | | | 99 Ajuste al neto | 0.08 |

CASILLAS VELAZQUEZ MARIA ESTER

| | | | | |
|--------------------|-------|----------|-----------------------------------|----------|
| 1 Sueldo | 15.00 | 7,641.60 | 41 I.S.R. antes de Subs al Empleo | 809.23 |
| | | | 45 I.S.R. (mes) | 809.23 |
| | | | 52 I.M.S.S. | 225.33 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 7,641.60 | Total Deducciones | 1,034.60 |
| Neto a pagar | | 6,607.00 | | |

FIGUEROA MARTINEZ PEDRO

| | | | | |
|--------------------|-------|----------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 5,403.75 | 41 I.S.R. antes de Subs al Empleo | 431.47 |
| | | | 45 I.S.R. (mes) | 431.47 |
| | | | 52 I.M.S.S. | 153.87 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 5,403.75 | Total Deducciones | 585.35 |
| Neto a pagar | | 4,818.40 | | |

FLORES RENTERIA ISAI

| | | | | |
|--------------------|-------|----------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,514.70 | 41 I.S.R. antes de Subs al Empleo | 334.74 |
| | | | 45 I.S.R. (mes) | 334.74 |
| | | | 52 I.M.S.S. | 125.49 |
| | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | | 4,514.70 | Total Deducciones | 460.30 |
| Neto a pagar | | 4,054.40 | | |

LLAMAS ZAMORANO JOAN SDWAYHT

| | | | | |
|--------------------|-------|----------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,829.85 | 41 I.S.R. antes de Subs al Empleo | 369.02 |
| | | | 45 I.S.R. (mes) | 369.02 |
| | | | 52 I.M.S.S. | 135.55 |
| | | | 99 Ajuste al neto | 0.08 |
| Total Percepciones | | 4,829.85 | Total Deducciones | 504.65 |
| Neto a pagar | | 4,325.20 | | |

MARQUEZ GARCIA MANUEL ALEJANDRO

| | | | | |
|----------|-------|----------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,829.85 | 41 I.S.R. antes de Subs al Empleo | 369.02 |
| | | | 45 I.S.R. (mes) | 369.02 |
| | | | 52 I.M.S.S. | 135.55 |

Lista de Raya del 01/Oct/2023 al 15/Oct/2023
Período Quincenal No. 19

VALENTIN VELASCO 57, EL GRULLO, JALISCO

| | | | | |
|--|-------|----------|-----------------------------------|----------|
| Total Percepciones | | 4,829.85 | Total Deducciones | 504.65 |
| Neto a pagar | | 4,325.20 | | |
| OCHOA JIMENEZ EDGAR HORACIO | | | | |
| 1 Sueldo | 15.00 | 5,035.95 | 41 I.S.R. antes de Subs al Empleo | 391.45 |
| | | | 45 I.S.R. (mes) | 391.45 |
| | | | 52 I.M.S.S. | 142.14 |
| | | | 99 Ajuste al neto | -0.04 |
| Total Percepciones | | 5,035.95 | Total Deducciones | 533.55 |
| Neto a pagar | | 4,502.40 | | |
| PIMIENTA VAZQUEZ FRANCISCO JAVIER | | | | |
| 1 Sueldo | 15.00 | 4,829.85 | 41 I.S.R. antes de Subs al Empleo | 369.02 |
| | | | 45 I.S.R. (mes) | 369.02 |
| | | | 52 I.M.S.S. | 135.55 |
| | | | 99 Ajuste al neto | 0.08 |
| Total Percepciones | | 4,829.85 | Total Deducciones | 504.65 |
| Neto a pagar | | 4,325.20 | | |
| QUILES ALCANTAR JOSE ALFREDO | | | | |
| 1 Sueldo | 15.00 | 4,514.70 | 41 I.S.R. antes de Subs al Empleo | 334.74 |
| 20 Prima de vacaciones a tiempo | | 752.40 | 45 I.S.R. (mes) | 334.74 |
| | | | 52 I.M.S.S. | 125.49 |
| | | | 99 Ajuste al neto | -0.13 |
| Total Percepciones | | 5,267.10 | Total Deducciones | 460.10 |
| Neto a pagar | | 4,807.00 | | |
| RAMIREZ AVALOS MARTINA | | | | |
| 1 Sueldo | 15.00 | 6,787.80 | 41 I.S.R. antes de Subs al Empleo | 656.23 |
| | | | 45 I.S.R. (mes) | 656.23 |
| | | | 52 I.M.S.S. | 198.08 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 6,787.80 | Total Deducciones | 854.40 |
| Neto a pagar | | 5,933.40 | | |
| ROSETE RUBIO ALEJANDRA VIRIDIANA | | | | |
| 1 Sueldo | 15.00 | 7,641.60 | 41 I.S.R. antes de Subs al Empleo | 809.23 |
| | | | 45 I.S.R. (mes) | 809.23 |
| | | | 52 I.M.S.S. | 225.33 |
| | | | 99 Ajuste al neto | 0.04 |
| Total Percepciones | | 7,641.60 | Total Deducciones | 1,034.60 |
| Neto a pagar | | 6,607.00 | | |
| SANTANA VILLEGAS J. GUADALUPE | | | | |
| 1 Sueldo | 15.00 | 8,853.60 | 41 I.S.R. antes de Subs al Empleo | 1,068.10 |
| | | | 45 I.S.R. (mes) | 1,068.10 |

Lista de Raya del 01/Oct/2023 al 15/Oct/2023
Período Quincenal No. 19

VALENTIN VELASCO 57. EL GRULLO, JALISCO

| | | | | |
|---------------------------------------|-------|-----------|-----------------------------------|----------|
| | | | 52 I.M.S.S. | 264.03 |
| | | | 99 Ajuste al neto | 0.07 |
| Total Percepciones | | 8,853.60 | Total Deducciones | 1,332.20 |
| Neto a pagar | | 7,521.40 | | |
| SANTANA VILLEGAS RAMIRO | | | | |
| 1 Sueldo | 15.00 | 5,404.05 | 41 I.S.R. antes de Subs al Empleo | 431.50 |
| | | | 45 I.S.R. (mes) | 431.50 |
| | | | 52 I.M.S.S. | 153.90 |
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 5,404.05 | Total Deducciones | 585.45 |
| Neto a pagar | | 4,818.60 | | |
| TEJEDA SANTANA FELIPE DE JESUS | | | | |
| 1 Sueldo | 15.00 | 4,320.00 | 41 I.S.R. antes de Subs al Empleo | 313.55 |
| | | | 45 I.S.R. (mes) | 313.55 |
| | | | 52 I.M.S.S. | 119.27 |
| | | | 99 Ajuste al neto | 0.18 |
| Total Percepciones | | 4,320.00 | Total Deducciones | 433.00 |
| Neto a pagar | | 3,887.00 | | |
| VAZQUEZ MAGAÑA MARTHA YEDID | | | | |
| Total Percepciones | | 6,770.25 | Total Deducciones | 850.45 |
| Neto a pagar | | 5,919.80 | | |
| MURILLO OSORIO CÉSAR OMAR | | | | |
| 1 Sueldo | 15.00 | 6,770.25 | 41 I.S.R. antes de Subs al Empleo | 653.09 |
| Reg. Pat. IMSS: 00000000000 | | | 45 I.S.R. (mes) | 653.09 |
| | | | 52 I.M.S.S. | 197.51 |
| | | | 99 Ajuste al neto | -0.15 |
| 133 SUELDO ASIMILADOS | | 12,402.45 | 99 Ajuste al neto | 0.11 |
| Total Percepciones | | 12,402.45 | 177 I.S.R. Asimilados | 1,826.14 |
| Neto a pagar | | 10,576.20 | Total Deducciones | 1,826.25 |

Total General
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| | | | |
|---------------------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo | 86,207.40 | 41 I.S.R. antes de Subs al Empleo | 7,709.41 |
| 20 Prima de vacaciones a tiempo | 752.40 | 45 I.S.R. (mes) | 7,709.41 |
| 133 SUELDO ASIMILADOS | 12,402.45 | 52 I.M.S.S. | 2,472.64 |
| | | 99 Ajuste al neto | 0.66 |
| | | 177 I.S.R. Asimilados | 1,826.14 |
| | | | |
| Total Percepciones | 99,362.25 | Total Deducciones | 12,008.85 |
| Neto general | 87,353.40 | | |
| Total de empleados general | 16 | | |

| Obligación | Importe |
|----------------------------|-----------|
| | |
| 89 2% Fondo retiro SAR (8) | 1,983.94 |
| 90 2% Impuesto estatal | 1,987.26 |
| 93 Riesgo de trabajo (9) | 5,951.85 |
| 96 I.M.S.S. empresa | 12,626.09 |
| 97 Infonavit empresa | 4,959.86 |
| 98 Guarderia I.M.S.S. (7) | 991.99 |
| | |
| Total Obligaciones | 28,500.99 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| | | |
| Invalidez y Vida | 1,735.95 | 620.02 |
| Cesantia y Vejez | 4,071.70 | 1,115.94 |
| Enf. Gral. (3 SMDF) | 4,761.60 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 320.88 | 116.72 |
| Enf. Gral. (Din. y Gastos) | 1,735.96 | 619.96 |

Total de empleados : 16

Reg. Pat. IMSS: H6311356107
CANAL SOLTERO RODOLFO AMADOR

| | | | | |
|--------------------|-------|----------|-----------------------------------|--------|
| Total Percepciones | | 4,829.85 | Total Deducciones | 513.65 |
| Neto a pagar | | 4,316.20 | | |
| 1 Sueldo | 15.00 | 4,829.85 | 41 I.S.R. antes de Subs al Empleo | 369.02 |
| | | | 45 I.S.R. (mes) | 369.02 |
| | | | 52 I.M.S.S. | 144.58 |
| | | | 99 Ajuste al neto | 0.05 |

CASILLAS VELAZQUEZ MARIA ESTER

| | | | | |
|--------------------|-------|----------|-----------------------------------|----------|
| 1 Sueldo | 15.00 | 7,641.60 | 41 I.S.R. antes de Subs al Empleo | 809.23 |
| | | | 45 I.S.R. (mes) | 809.23 |
| | | | 52 I.M.S.S. | 240.36 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 7,641.60 | Total Deducciones | 1,049.60 |
| Neto a pagar | | 6,592.00 | | |

FIGUEROA MARTINEZ PEDRO

| | | | | |
|--------------------|-------|----------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 5,403.75 | 41 I.S.R. antes de Subs al Empleo | 431.47 |
| | | | 45 I.S.R. (mes) | 431.47 |
| | | | 52 I.M.S.S. | 164.13 |
| | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 5,403.75 | Total Deducciones | 595.55 |
| Neto a pagar | | 4,808.20 | | |

FLORES RENTERIA ISAI

| | | | | |
|--------------------|-------|----------|-----------------------------------|--------|
| 1 Sueldo | 11.00 | 3,310.78 | 41 I.S.R. antes de Subs al Empleo | 203.75 |
| | | | 45 I.S.R. (mes) | 203.75 |
| | | | 52 I.M.S.S. | 109.60 |
| | | | 99 Ajuste al neto | 0.03 |
| Total Percepciones | | 3,310.78 | Total Deducciones | 313.38 |
| Neto a pagar | | 2,997.40 | | |

LLAMAS ZAMORANO JOAN SDWAYHT

| | | | | |
|--------------------|-------|----------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,829.85 | 41 I.S.R. antes de Subs al Empleo | 369.02 |
| | | | 45 I.S.R. (mes) | 369.02 |
| | | | 52 I.M.S.S. | 144.58 |
| | | | 99 Ajuste al neto | -0.15 |
| Total Percepciones | | 4,829.85 | Total Deducciones | 513.45 |
| Neto a pagar | | 4,316.40 | | |

MARQUEZ GARCIA MANUEL ALEJANDRO

| | | | | |
|----------|-------|----------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,829.85 | 41 I.S.R. antes de Subs al Empleo | 369.02 |
| | | | 45 I.S.R. (mes) | 369.02 |

Lista de Raya del 16/Oct/2023 al 31/Oct/2023
Período Quincenal No. 20

VALENTIN VELASCO 57. EL GRULLO, JALISCO

| | | | | |
|--|-------|----------|-----------------------------------|----------|
| | | | 99 Ajuste al neto | 0.05 |
| Total Percepciones | | 4,829.85 | Total Deducciones | 513.65 |
| Neto a pagar | | 4,316.20 | | |
| OCHOA JIMENEZ EDGAR HORACIO | | | | |
| 1 Sueldo | 15.00 | 5,035.95 | 41 I.S.R. antes de Subs al Empleo | 391.45 |
| | | | 45 I.S.R. (mes) | 391.45 |
| | | | 52 I.M.S.S. | 151.61 |
| | | | 99 Ajuste al neto | 0.09 |
| Total Percepciones | | 5,035.95 | Total Deducciones | 543.15 |
| Neto a pagar | | 4,492.80 | | |
| PIMIENTA VAZQUEZ FRANCISCO JAVIER | | | | |
| 1 Sueldo | 15.00 | 4,829.85 | 41 I.S.R. antes de Subs al Empleo | 369.02 |
| | | | 45 I.S.R. (mes) | 369.02 |
| | | | 52 I.M.S.S. | 144.58 |
| | | | 99 Ajuste al neto | -0.15 |
| Total Percepciones | | 4,829.85 | Total Deducciones | 513.45 |
| Neto a pagar | | 4,316.40 | | |
| QUILES ALCANTAR JOSE ALFREDO | | | | |
| 1 Sueldo | 15.00 | 4,514.70 | 41 I.S.R. antes de Subs al Empleo | 334.74 |
| | | | 45 I.S.R. (mes) | 334.74 |
| | | | 52 I.M.S.S. | 133.85 |
| | | | 99 Ajuste al neto | 0.11 |
| Total Percepciones | | 4,514.70 | Total Deducciones | 468.70 |
| Neto a pagar | | 4,046.00 | | |
| RAMIREZ AVALOS MARTINA | | | | |
| 1 Sueldo | 15.00 | 6,787.80 | 41 I.S.R. antes de Subs al Empleo | 656.23 |
| | | | 45 I.S.R. (mes) | 656.23 |
| | | | 52 I.M.S.S. | 211.28 |
| | | | 99 Ajuste al neto | -0.11 |
| Total Percepciones | | 6,787.80 | Total Deducciones | 867.40 |
| Neto a pagar | | 5,920.40 | | |
| ROSETE RUBIO ALEJANDRA VIRIDIANA | | | | |
| 1 Sueldo | 15.00 | 7,641.60 | 41 I.S.R. antes de Subs al Empleo | 809.23 |
| | | | 45 I.S.R. (mes) | 809.23 |
| | | | 52 I.M.S.S. | 240.36 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 7,641.60 | Total Deducciones | 1,049.60 |
| Neto a pagar | | 6,592.00 | | |
| SANTANA VILLEGAS J. GUADALUPE | | | | |
| 1 Sueldo | 15.00 | 8,853.60 | 41 I.S.R. antes de Subs al Empleo | 1,068.10 |

Lista de Raya del 16/Oct/2023 al 31/Oct/2023
Período Quincenal No. 20

VALENTIN VELASCO 57. EL GRULLO, JALISCO

| | | | |
|---------------------------------|------------------|--------------------------|-----------------|
| 20 Prima de vacaciones a tiempo | 1,475.60 | 45 I.S.R. (mes) | 1,068.10 |
| | | 52 I.M.S.S. | 281.64 |
| | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | 10,329.20 | Total Deducciones | 1,349.80 |
| Neto a pagar | 8,979.40 | | |

SANTANA VILLEGAS RAMIRO

| | | | | |
|---------------------------|-----------------|--------------------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 5,404.05 | 41 I.S.R. antes de Subs al Empleo | 431.50 |
| | | | 45 I.S.R. (mes) | 431.50 |
| | | | 52 I.M.S.S. | 164.14 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | 5,404.05 | Total Deducciones | 595.65 | |
| Neto a pagar | 4,808.40 | | | |

TEJEDA SANTANA FELIPE DE JESUS

| | | | | |
|---------------------------|-----------------|--------------------------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 4,320.00 | 41 I.S.R. antes de Subs al Empleo | 313.55 |
| | | | 45 I.S.R. (mes) | 313.55 |
| | | | 52 I.M.S.S. | 127.22 |
| | | | 99 Ajuste al neto | -0.17 |
| Total Percepciones | 4,320.00 | Total Deducciones | 440.60 | |
| Neto a pagar | 3,879.40 | | | |

VAZQUEZ MAGAÑA MARTHA YEDID

| | | | |
|---------------------------|-----------------|--------------------------|---------------|
| Total Percepciones | 6,770.25 | Total Deducciones | 863.85 |
| Neto a pagar | 5,906.40 | | |

| | | | | |
|-----------------------------|-------|----------|-----------------------------------|--------|
| 1 Sueldo | 15.00 | 6,770.25 | 41 I.S.R. antes de Subs al Empleo | 653.09 |
| Reg. Pat. IMSS: 00000000000 | | | 45 I.S.R. (mes) | 653.09 |
| | | | 52 I.M.S.S. | 210.67 |
| | | | 99 Ajuste al neto | 0.09 |

MURILLO OSORIO CESAR OMAR

| | | | |
|---------------------------|------------------|--------------------------|-----------------|
| Total Percepciones | 12,402.45 | Total Deducciones | 1,826.05 |
| Neto a pagar | 10,576.40 | | |
| 133 SUELDO ASIMILADOS | 12,402.45 | 99 Ajuste al neto | -0.09 |
| | | 177 I.S.R. Asimilados | 1,826.14 |

Total General

| | | | |
|---------------------------------|-----------|-----------------------------------|-----------|
| 1 Sueldo | 85,003.48 | 41 I.S.R. antes de Subs al Empleo | 7,578.42 |
| 20 Prima de vacaciones a tiempo | 1,475.60 | 45 I.S.R. (mes) | 7,578.42 |
| 133 SUELDO ASIMILADOS | 12,402.45 | 52 I.M.S.S. | 2,613.18 |
| | | 99 Ajuste al neto | -0.21 |
| | | 177 I.S.R. Asimilados | 1,826.14 |
| Total Percepciones | 98,881.53 | Total Deducciones | 12,017.53 |
| Neto general | 86,864.00 | | |
| Total de empleados general | 16 | | |

| Obligación | Importe |
|----------------------------|-----------|
| 89 2% Fondo retiro SAR (8) | 2,088.50 |
| 90 2% Impuesto estatal | 1,977.65 |
| 93 Riesgo de trabajo (9) | 6,265.52 |
| 96 I.M.S.S. empresa | 13,388.96 |
| 97 Infonavit empresa | 5,221.27 |
| 98 Guarderia I.M.S.S. (7) | 1,044.23 |
| Total Obligaciones | 29,986.13 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 1,827.44 | 652.65 |
| Cesantia y Vejez | 4,288.34 | 1,174.78 |
| Enf. Gral. (3 SMDF) | 5,079.15 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 342.32 | 124.46 |
| Enf. Gral. (Din. y Gastos) | 1,851.71 | 661.29 |

Total de empleados: 16