

Lista de Raya del 27/Ene/2017 al 02/Feb/2017
Periodo Semanal No. 5

MAPLE 2215 BOSQUES DEL CONTRY GUADALUPE. MONTERREY NUEVO LEON

Reg. Pat. IMSS: D4564592100

1 VENTAS Reg Pat IMSS: D45-64592-10-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|---------------|-----------------------------------|-------|---------|
| 001 Ramirez Salinas Alfredo Lenin | | | | | |
| AYUDANTE RFC: RASA-710122-NG1 Afiliación IMSS: 43-91-71-4866-0 | | | | | |
| Fecha Reing: 09/12/2015 Sal. diario: 97.14 S.D.I: 101.53 S.B.C: 101.53 Cotiza Fijo | | | | | |
| Días pagados: 7.00 Tot Hrs trab: 48.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: RASA-710122-HNLMML02 | | | | | |
| 1 Sueldo | 6.00 | 582.84 | 15 Préstamo Infonavit (vsm) | 11.67 | 221.71 |
| 3 Séptimo día | 1.00 | 97.14 | 32 Subs al Empleo acreditado | | -93.63 |
| | | | 39 Subsidio al Empleo (sp) | | -55.23 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 38.40 |
| | | | 52 I.M.S.S. | | 16.89 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 679.98 | Total Deducciones | | 183.38 |
| Neto a pagar | | 496.60 | | | |

| Total Departamento VENTAS | | Importe | Deducción | Importe |
|---------------------------|--|---------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 582.84 | 15 Préstamo Infonavit (vsm) | 221.71 |
| 3 Séptimo día | | 97.14 | 32 Subs al Empleo acreditado | -93.63 |
| | | | 39 Subsidio al Empleo (sp) | -55.23 |
| | | | 41 I.S.R. antes de Subs al Empleo | 38.40 |
| | | | 52 I.M.S.S. | 16.89 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 679.98 | Total Deducciones | 183.38 |
| Neto del departamento | | 496.60 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|----------------------------|---------|
| 89 2% Fondo retiro SAR (8) | 14.21 |
| 90 2% Impuesto estatal | 13.60 |
| 93 Riesgo de trabajo (9) | 355.36 |
| 96 I.M.S.S. empresa | 161.56 |
| 97 Infonavit empresa | 35.54 |
| 98 Guardería I.M.S.S. (7) | 7.11 |
| Total Obligaciones | 587.38 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 12.44 | 4.44 |
| Cesantia y Vejez | 22.39 | 8.00 |
| Enf. Gral. (3 SMDF) | 114.30 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 12.43 | 4.45 |

Lista de Raya del 27/Ene/2017 al 02/Feb/2017
Período Semanal No. 5

MAPLE 2215 BOSQUES DEL CONTRY GUADALUPE. MONTERREY NUEVO LEON

| | | | |
|----------------------------|---------|-----------------------------------|---------|
| Total General | | | |
| | | | |
| <hr/> | | | |
| 1 Sueldo | 582.84 | 15 Préstamo Infonavit (vsm) | 221.71 |
| 3 Séptimo día | 97.14 | 32 Subs al Empleo acreditado | -93.63 |
| | | 39 Subsidio al Empleo (sp) | -55.23 |
| | | 41 I.S.R. antes de Subs al Empleo | 38.40 |
| | | 52 I.M.S.S. | 16.89 |
| | | 99 Ajuste al neto | 0.01 |
| | | | <hr/> |
| Total Percepciones | 679.98 | Total Deducciones | 183.38 |
| Neto general | 496.60 | | |
| Total de empleados general | 1 | | |
| <hr/> | | | |
| | | Obligación | Importe |
| | | <hr/> | |
| | | 89 2% Fondo retiro SAR (8) | 14.21 |
| | | 90 2% Impuesto estatal | 13.60 |
| | | 93 Riesgo de trabajo (9) | 355.36 |
| | | 96 I.M.S.S. empresa | 161.56 |
| | | 97 Infonavit empresa | 35.54 |
| | | 98 Guarderia I.M.S.S. (7) | 7.11 |
| | | | <hr/> |
| | | Total Obligaciones | 587.38 |
| <hr/> | | | |
| Rubros I.M.S.S. | Empresa | Empleado | |
| <hr/> | | | |
| Invalidez y Vida | 12.44 | 4.44 | |
| Cesantia y Vejez | 22.39 | 8.00 | |
| Enf. Gral. (3 SMDF) | 114.30 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 12.43 | 4.45 | |
| <hr/> | | | |
| Total de empleados : 1 | | | |