

Reg. Pat. IMSS: 10000000000

1 PRESIDENCIA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------------------|-----------------------------------|------------------|----------|
| 065 Ochoa Ochoa Maria Yolanda | | | | | |
| RECEPCIONISTA | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 245.92 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 3,688.80 | 41 I.S.R. antes de Subs al Empleo | | 280.01 |
| | | | 45 I.S.R. (mes) | | 280.01 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 3,688.80 | Total Deducciones | | 280.00 |
| Neto a pagar | | 3,408.80 | | | |
| 111 Sandoval Avila Erick Anatolio | | | | | |
| CHOFER | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 264.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 3,960.00 | 41 I.S.R. antes de Subs al Empleo | | 309.52 |
| | | | 45 I.S.R. (mes) | | 309.52 |
| | | | 99 Ajuste al neto | | 0.08 |
| Total Percepciones | | 3,960.00 | Total Deducciones | | 309.60 |
| Neto a pagar | | 3,650.40 | | | |
| 123 Sandoval Farias Guadalupe | | | | | |
| PRESIDENTE MUNICIPAL | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 1704.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 25,560.00 | 41 I.S.R. antes de Subs al Empleo | | 5,550.94 |
| | | | 45 I.S.R. (mes) | | 5,550.94 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 25,560.00 | Total Deducciones | | 5,551.00 |
| Neto a pagar | | 20,009.00 | | | |
| 124 Gonzalez Licea Yoana | | | | | |
| SECRETARIA PARTICULAR | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 291.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 4,365.00 | 41 I.S.R. antes de Subs al Empleo | | 359.07 |
| | | | 45 I.S.R. (mes) | | 359.07 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 4,365.00 | Total Deducciones | | 359.00 |
| Neto a pagar | | 4,006.00 | | | |
| 125 Valencia Madriz Felicitas | | | | | |
| INTENDENTE | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 128.50 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 1,927.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.14 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.57 |
| | | | 99 Ajuste al neto | | 0.04 |
| Total Percepciones | | 1,927.50 | Total Deducciones | | -78.10 |
| Neto a pagar | | 2,005.60 | | | |
| Total Departamento PRESIDENCIA | | | | | |
| Percepción | | Importe | Deducción | | Importe |
| 1 Sueldo | | 39,501.30 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.14 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | | |
|-----------------------|-----------|-----------------------------------|-----------------|
| | | 41 I.S.R. antes de Subs al Empleo | 6,610.11 |
| | | 45 I.S.R. (mes) | 6,499.54 |
| | | 99 Ajuste al neto | 0.10 |
| | | Total Deducciones | 6,421.50 |
| Total Percepciones | 39,501.30 | | |
| Neto del departamento | 33,079.80 | | |
| Total de empleados | 5 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 790.03 |
| 96 I.M.S.S. empresa | 1,292.70 |
| Total Obligaciones | 2,082.73 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 59.00 | 29,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 3.00 | 15.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 2.00 | 0.40 |
| | | 29,670.90 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 1,292.70 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

3 SECRETARIA Y SINDICATURA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 022 Ocegüera Vargas Selene | | | | | |
| SECRETARIA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 245.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,688.80 | 41 I.S.R. antes de Subs al Empleo | | 280.01 |
| | | | 45 I.S.R. (mes) | | 280.01 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 3,688.80 | Total Deducciones | | 280.00 |
| Neto a pagar | | 3,408.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|----------|
| 126 Sanchez Chavez Audon | | | | | |
| SECRETARIO GENERAL Y SINDICO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 751.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 11,272.50 | 41 I.S.R. antes de Subs al Empleo | | 1,769.59 |
| | | | 45 I.S.R. (mes) | | 1,769.59 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 11,272.50 | Total Deducciones | | 1,769.50 |
| Neto a pagar | | 9,503.00 | | | |

| Total Departamento SECRETARIA .. | | Importe | Deducción | Importe |
|----------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 14,961.30 | 41 I.S.R. antes de Subs al Empleo | 2,049.60 |
| | | | 45 I.S.R. (mes) | 2,049.60 |
| | | | 99 Ajuste al neto | -0.10 |
| Total Percepciones | | 14,961.30 | Total Deducciones | 2,049.50 |
| Neto del departamento | | 12,911.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 299.23 |
| 96 I.M.S.S. empresa | 517.08 |
| Total Obligaciones | 816.31 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 19.00 | 9,500.00 |
| 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 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 9,503.00 |
| 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) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

Enf. Gral. (Din. y Gastos)

0.00

0.00

5 REGISTRO CIVIL Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| 021 Garcia Arevalos Maria De Jesus | | | | | |
| OFICIAL DE REGISTRO CIVIL | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 360.14 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 5,402.10 | 41 I.S.R. antes de Subs al Empleo | | 533.69 |
| | | | 45 I.S.R. (mes) | | 533.69 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 5,402.10 | Total Deducciones | | 533.70 |
| Neto a pagar | | 4,868.40 | | | |

| Total Departamento | REGISTRO Cl.. | Importe | Deducción | Importe |
|-----------------------|---------------|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 5,402.10 | 41 I.S.R. antes de Subs al Empleo | 533.69 |
| | | | 45 I.S.R. (mes) | 533.69 |
| | | | 99 Ajuste al neto | 0.01 |
| Total Percepciones | | 5,402.10 | Total Deducciones | 533.70 |
| Neto del departamento | | 4,868.40 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 108.04 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 366.58 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| Residuo | | 0.00 |
| | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

6 EDUCACION Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--------------------------------------|----------------------|---------------------------------|-----------------------------------|------------------|---------|
| 080 Martinez Mendoza Ana Rosa | | | | | |
| ENCARGADA DE ASEO | RFC: [REDACTED] | Afilación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/01/2017 | Sal. diario: 109.70 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 1,645.50 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -108.11 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 92.52 |
| | | | 99 Ajuste al neto | | -0.19 |
| Total Percepciones | | 1,645.50 | Total Deducciones | | -108.30 |
| Neto a pagar | | 1,753.80 | | | |

Total Departamento EDUCACION

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 1,645.50 | 32 Subs al Empleo acreditado | -200.63 |
| | | 35 Subs al Empleo (mes) | -108.11 |
| | | 41 I.S.R. antes de Subs al Empleo | 92.52 |
| | | 99 Ajuste al neto | -0.19 |
| Total Percepciones | 1,645.50 | Total Deducciones | -108.30 |
| Neto del departamento | 1,753.80 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 32.91 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 291.45 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 3.00 | 1,500.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 1,753.70 |
| Residuo | | 0.10 |

| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

10 RASTRO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 074 Ocegüera Vargas Elika | | | | | |
| ADMINISTRADOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 134.78 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,021.70 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -72.11 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 116.60 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 2,021.70 | Total Deducciones | | -72.10 |
| Neto a pagar | | 2,093.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 075 Chavez Garcia Saul | | | | | |
| GUARDAXRASTROS RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 97.12 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,456.80 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -120.19 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 80.45 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 1,456.80 | Total Deducciones | | -120.20 |
| Neto a pagar | | 1,577.00 | | | |

| Total Departamento RASTRO | | Importe | Deducción | Importe |
|----------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 3,478.50 | 32 Subs al Empleo acreditado | -389.34 |
| | | | 35 Subs al Empleo (mes) | -192.30 |
| | | | 41 I.S.R. antes de Subs al Empleo | 197.05 |
| Total Percepciones | | 3,478.50 | Total Deducciones | -192.30 |
| Neto del departamento | | 3,670.80 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 69.57 |
| 96 I.M.S.S. empresa | 517.08 |
| Total Obligaciones | 586.65 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 7.00 | 3,500.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 2.00 | 4.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 3,670.70 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|----------------------------|--------|------|
| Enf. Gral. (3 SMDF) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

12 ASEO PUBLICO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 053 Magaña Magaña Atilano | | | | | |
| ASEADOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 210.31 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,154.65 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 221.89 |
| | | | 45 I.S.R. (mes) | | 96.79 |
| | | | 99 Ajuste al neto | | 0.06 |
| Total Percepciones | | 3,154.65 | Total Deducciones | | 96.85 |
| Neto a pagar | | 3,057.80 | | | |
| 054 Farias Alcazar Rodolfo | | | | | |
| ASEADOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 77.58 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,163.70 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -139.05 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 61.69 |
| | | | 99 Ajuste al neto | | 0.15 |
| Total Percepciones | | 1,163.70 | Total Deducciones | | -138.90 |
| Neto a pagar | | 1,302.60 | | | |
| 056 Mendoza Sanchez Oscar | | | | | |
| CHOFER RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 128.04 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,920.60 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.58 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.13 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 1,920.60 | Total Deducciones | | -78.60 |
| Neto a pagar | | 1,999.20 | | | |
| 057 Magaña Magaña Mauro | | | | | |
| BARRENDERO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 202.80 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,042.00 | 32 Subs al Empleo acreditado | | -145.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 209.64 |
| | | | 45 I.S.R. (mes) | | 64.26 |
| | | | 99 Ajuste al neto | | -0.06 |
| Total Percepciones | | 3,042.00 | Total Deducciones | | 64.20 |
| Neto a pagar | | 2,977.80 | | | |
| 058 Barajas Gonzalez Leonardo | | | | | |
| BARRENDERO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 128.22 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,923.30 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -78.41 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 110.30 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 1,923.30 | Total Deducciones | | -78.50 |
| Neto a pagar | | 2,001.80 | | | |
| 059 Cardenas Cardenas Imelda | | | | | |
| ASEADORA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 102.40 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,536.00 | 32 Subs al Empleo acreditado | | -200.63 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | | | |
|---------------------------|--|-----------------|-----------------------------------|----------------|
| | | | 35 Subs al Empleo (mes) | -115.12 |
| | | | 41 I.S.R. antes de Subs al Empleo | 85.52 |
| | | | 99 Ajuste al neto | 0.12 |
| | | | Total Deducciones | -115.00 |
| Total Percepciones | | 1,536.00 | | |
| Neto a pagar | | 1,651.00 | | |

122 Ocegüera Vargas Guilbaldo

CHOFER RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 237.25 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo | 15.00 | 3,558.75 | 32 Subs al Empleo acreditado | -107.37 |
| | | | 41 I.S.R. antes de Subs al Empleo | 265.86 |
| | | | 45 I.S.R. (mes) | 158.49 |
| | | | 99 Ajuste al neto | 0.06 |
| | | | Total Deducciones | 158.55 |
| Total Percepciones | | 3,558.75 | | |
| Neto a pagar | | 3,400.20 | | |

128 Farias Herrera Leticia

ASEADORA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 56.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|----------------|
| 1 Sueldo | 15.00 | 847.50 | 32 Subs al Empleo acreditado | -200.83 |
| | | | 35 Subs al Empleo (mes) | -159.38 |
| | | | 41 I.S.R. antes de Subs al Empleo | 41.45 |
| | | | 99 Ajuste al neto | 0.08 |
| | | | Total Deducciones | -159.30 |
| Total Percepciones | | 847.50 | | |
| Neto a pagar | | 1,006.80 | | |

| | | | | |
|-----------------------------------|--|-----------|-----------------------------------|----------------|
| Total Departamento ASEO .. | | | | |
| Percepción | | Importe | Deducción | Importe |
| 1 Sueldo | | 17,146.50 | 32 Subs al Empleo acreditado | -1,357.47 |
| | | | 35 Subs al Empleo (mes) | -570.54 |
| | | | 41 I.S.R. antes de Subs al Empleo | 1,106.48 |
| | | | 45 I.S.R. (mes) | 319.54 |
| | | | 99 Ajuste al neto | 0.30 |
| | | | Total Deducciones | -250.70 |
| Total Percepciones | | 17,146.50 | | |
| Neto del departamento | | 17,397.20 | | |
| Total de empleados | | 8 | | |

| | | |
|--|---------------------------|-----------------|
| | Obligación | Importe |
| | 90 2% Impuesto estatal | 342.92 |
| | 96 I.M.S.S. empresa | 2,068.32 |
| | Total Obligaciones | 2,411.24 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-----------|
| 500.00 | 20.00 | 10,000.00 |
| 200.00 | 5.00 | 1,000.00 |
| 100.00 | 2.00 | 200.00 |
| 50.00 | 2.00 | 100.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 3.00 | 6.00 |
| 1.00 | 3.00 | 3.00 |
| 0.50 | 3.00 | 1.50 |
| 0.20 | 4.00 | 0.80 |
| | | 11,361.30 |
| Residuo | | 0.30 |

Rubros I.M.S.S. Empresa Empleado

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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|----------------------------|----------|------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 2,068.32 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

13 ALUMBRADO PUBLICO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 047 Chavez Jimenez Ruben | | | | | |
| AUXILIAR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 138.70 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,080.50 | 32 Subs al Empleo acreditado | | -188.71 |
| | | | 35 Subs al Empleo (mes) | | -68.35 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 120.36 |
| | | | 99 Ajuste al neto | | 0.05 |
| Total Percepciones | | 2,080.50 | Total Deducciones | | -68.30 |
| Neto a pagar | | 2,148.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 090 Chavez Sandoval Rigoberto | | | | | |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 349.89 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,248.35 | 41 I.S.R. antes de Subs al Empleo | | 506.14 |
| | | | 45 I.S.R. (mes) | | 506.14 |
| | | | 99 Ajuste al neto | | 0.01 |
| Total Percepciones | | 5,248.35 | Total Deducciones | | 506.15 |
| Neto a pagar | | 4,742.20 | | | |

| Total Departamento ALUMBRADO .. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 7,328.85 | 32 Subs al Empleo acreditado | -188.71 |
| | | | 35 Subs al Empleo (mes) | -68.35 |
| | | | 41 I.S.R. antes de Subs al Empleo | 626.50 |
| | | | 45 I.S.R. (mes) | 506.14 |
| | | | 99 Ajuste al neto | 0.06 |
| Total Percepciones | | 7,328.85 | Total Deducciones | 437.85 |
| Neto del departamento | | 6,891.00 | | |
| Total de empleados | | 2 | | |
| | | | Obligación | Importe |
| | | | 90 2% Impuesto estatal | 146.58 |
| | | | 96 I.M.S.S. empresa | 517.08 |
| | | | Total Obligaciones | 663.66 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 4.00 | 2,000.00 |
| 200.00 | 0.00 | 0.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 2.00 | 40.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 2,148.70 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|----------------------------|--------|------|
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

15 SERVICIOS MEDICOS Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| 076 Ochoa Chavez Leandro | | | | | |
| CHOFER | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 259.16 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 3,887.40 | 41 I.S.R. antes de Subs al Empleo | | 301.62 |
| | | | 45 I.S.R. (mes) | | 301.62 |
| | | | 99 Ajuste al neto | | -0.02 |
| Total Percepciones | | 3,887.40 | Total Deducciones | | 301.60 |
| Neto a pagar | | 3,585.80 | | | |

| Total Departamento SERVICIOS M.. | | Importe | Deducción | Importe |
|----------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 3,887.40 | 41 I.S.R. antes de Subs al Empleo | 301.62 |
| | | | 45 I.S.R. (mes) | 301.62 |
| | | | 99 Ajuste al neto | -0.02 |
| Total Percepciones | | 3,887.40 | Total Deducciones | 301.60 |
| Neto del departamento | | 3,585.80 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 77.75 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 336.29 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

16 DESARROLLO RURAL Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 127 Del Toro Ocegüera Carlos | | | | | |
| DIRECTOR DE FOMENTO AGROPECUA.. RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 291.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,365.00 | 41 I.S.R. antes de Subs al Empleo | | 359.07 |
| | | | 45 I.S.R. (mes) | | 359.07 |
| | | | 99 Ajuste al neto | | -0.07 |
| Total Percepciones | | 4,365.00 | Total Deducciones | | 359.00 |
| Neto a pagar | | 4,006.00 | | | |

| Total Departamento DESARROLL.. | Percepción | Importe | Deducción | Importe |
|--------------------------------|------------|----------|-----------------------------------|---------|
| 1 Sueldo | | 4,365.00 | 41 I.S.R. antes de Subs al Empleo | 359.07 |
| | | | 45 I.S.R. (mes) | 359.07 |
| | | | 99 Ajuste al neto | -0.07 |
| Total Percepciones | | 4,365.00 | Total Deducciones | 359.00 |
| Neto del departamento | | 4,006.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 87.30 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 345.84 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 8.00 | 4,000.00 |
| 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 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 1.00 | 1.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 0.00 | 0.00 |
| | | 4,006.00 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

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PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

23 CATASTRO Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 015 Ochoa Chavez Alisteicy | | | | | |
| DIRECTOR RFC: ██████████ Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 454.90 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ██████████ | | | | | |
| 1 Sueldo | 15.00 | 6,823.50 | 41 I.S.R. antes de Subs al Empleo | | 819.28 |
| | | | 45 I.S.R. (mes) | | 819.28 |
| | | | 99 Ajuste al neto | | 0.02 |
| Total Percepciones | | 6,823.50 | Total Deducciones | | 819.30 |
| Neto a pagar | | 6,004.20 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 130 Valencia Aguilar Erika Rubi | | | | | |
| SECRETARIA RFC: ██████████ Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 166.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: ██████████ | | | | | |
| 1 Sueldo | 15.00 | 2,490.00 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -10.72 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 149.58 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 2,490.00 | Total Deducciones | | -10.80 |
| Neto a pagar | | 2,500.80 | | | |

Total Departamento CATASTRO

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 9,313.50 | 32 Subs al Empleo acreditado | -160.30 |
| | | 35 Subs al Empleo (mes) | -10.72 |
| | | 41 I.S.R. antes de Subs al Empleo | 968.86 |
| | | 45 I.S.R. (mes) | 819.28 |
| | | 99 Ajuste al neto | -0.06 |
| Total Percepciones | 9,313.50 | Total Deducciones | 808.50 |
| Neto del departamento | 8,505.00 | | |
| Total de empleados | 2 | | |
| | | Obligación | Importe |
| | | 90 2% Impuesto estatal | 186.27 |
| | | 96 I.M.S.S. empresa | 517.08 |
| | | Total Obligaciones | 703.35 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 5.00 | 2,500.00 |
| 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 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 2,500.70 |
| Residuo | | 0.10 |

| Rubros I.M.S.S. | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |

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Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|----------------------------|--------|------|
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

28 HACIENDA MUNICIPAL Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|----------|
| 012 Chavez Contreras Daniel | | | | | |
| ENCARGADO | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 751.50 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 11,272.50 | 41 I.S.R. antes de Subs al Empleo | | 1,769.59 |
| | | | 45 I.S.R. (mes) | | 1,769.59 |
| | | | 99 Ajuste al neto | | -0.09 |
| Total Percepciones | | 11,272.50 | Total Deducciones | | 1,769.50 |
| Neto a pagar | | 9,503.00 | | | |

| | | | | | |
|---|----------------------|----------------------------------|-----------------------------------|------------------|--------|
| 118 Gonzalez Gonzalez Maria Trinidad | | | | | |
| ENCARGADA DE EGRESOS | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/01/2016 | Sal. diario: 371.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 5,565.00 | 41 I.S.R. antes de Subs al Empleo | | 562.88 |
| | | | 45 I.S.R. (mes) | | 562.88 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 5,565.00 | Total Deducciones | | 562.80 |
| Neto a pagar | | 5,002.20 | | | |

| | | | | | |
|-------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| 129 Del Toro Ocegüera Olivia | | | | | |
| ENCARGADA DE INGRESOS | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 225.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 3,375.00 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 245.87 |
| | | | 45 I.S.R. (mes) | | 120.77 |
| | | | 99 Ajuste al neto | | 0.03 |
| Total Percepciones | | 3,375.00 | Total Deducciones | | 120.80 |
| Neto a pagar | | 3,254.20 | | | |

| Total Departamento HACIENDA M.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|----------|
| Percepción | | | | |
| 1 Sueldo | | 20,212.50 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 2,578.34 |
| | | | 45 I.S.R. (mes) | 2,453.24 |
| | | | 99 Ajuste al neto | -0.14 |
| Total Percepciones | | 20,212.50 | Total Deducciones | 2,453.10 |
| Neto del departamento | | 17,759.40 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 404.25 |
| 96 I.M.S.S. empresa | 775.62 |
| Total Obligaciones | 1,179.87 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 2.00 | 4.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|---------|------|----------|
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 1.00 | 0.20 |
| | | |
| | | 3,254.20 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| | | |
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 775.62 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

29 OBRAS PUBLICAS Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|--|-------|------------------|
| 006 Magaña Valencia Jorge Enrique | | | | | |
| SUBDIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 302.72 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,540.80 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) | | 387.20 387.20 |
| Total Percepciones | | 4,540.80 | Total Deducciones | | 387.20 |
| Neto a pagar | | 4,153.60 | | | |

| | | | | | |
|--|-------|-----------------|---|--|---------------------------|
| 007 Ochoa Ochoa Francisco | | | | | |
| OPERADOR DE MAQUINA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 339.31 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,089.65 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 477.70 477.70 -0.05 |
| Total Percepciones | | 5,089.65 | Total Deducciones | | 477.65 |
| Neto a pagar | | 4,612.00 | | | |

| | | | | | |
|--|-------|-----------------|---|--|---------------------------|
| 008 Lopez Lopez Gerardo | | | | | |
| OPERADOR DE MAQUINA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 490.01 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 7,350.15 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 931.77 931.77 -0.02 |
| Total Percepciones | | 7,350.15 | Total Deducciones | | 931.75 |
| Neto a pagar | | 6,418.40 | | | |

| | | | | | |
|--|-------|-----------------|---|--|--------------------------|
| 010 Lopez Lopez Alonso | | | | | |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 454.90 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 6,823.50 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 819.28 819.28 0.02 |
| Total Percepciones | | 6,823.50 | Total Deducciones | | 819.30 |
| Neto a pagar | | 6,004.20 | | | |

| Total Departamento OBRAS PUBLI.. | | Importe | Deducción | Importe |
|----------------------------------|--|-----------|---|-------------------------------|
| Percepción | | | | |
| 1 Sueldo | | 23,804.10 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | 2,615.95 2,615.95 -0.05 |
| Total Percepciones | | 23,804.10 | Total Deducciones | 2,615.90 |
| Neto del departamento | | 21,188.20 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|---------------------------|-----------------|
| 90 2% Impuesto estatal | 476.08 |
| 96 I.M.S.S. empresa | 1,034.16 |
| Total Obligaciones | 1,510.24 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| Denominación | Cantidad | Total |
|--------------|----------|-------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 1,034.16 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

30 DESARROLLO SOCIAL **Reg Pat IMSS: 100-00000-00-0**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| 082 Barajas Perez Berenice | | | | | |
| ENLACE DE DESARROLLO SOCIAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/01/2017 Sal. diario: 330.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 4,957.50 | 41 I.S.R. antes de Subs al Empleo | | 454.02 |
| | | | 45 I.S.R. (mes) | | 454.02 |
| | | | 99 Ajuste al neto | | 0.08 |
| Total Percepciones | | 4,957.50 | Total Deducciones | | 454.10 |
| Neto a pagar | | 4,503.40 | | | |

| Total Departamento DESARROLL.. | | Importe | Deducción | Importe |
|---------------------------------------|--|-----------------|-----------------------------------|---------------|
| Percepción | | | | |
| 1 Sueldo | | 4,957.50 | 41 I.S.R. antes de Subs al Empleo | 454.02 |
| | | | 45 I.S.R. (mes) | 454.02 |
| | | | 99 Ajuste al neto | 0.08 |
| Total Percepciones | | 4,957.50 | Total Deducciones | 454.10 |
| Neto del departamento | | 4,503.40 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 99.15 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 357.69 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|----------------|----------|----------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

31 SALA DE REGIDORES Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|---------------------------------|----------------------------------|-----------------------------------|-------|---------|
| 046 Lopez Nuñez Eliseo | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Reing: 01/10/2018 | Sal. diario: 290.55 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: [REDACTED] | | | |
| 1 Sueldo | 15.00 | 4,358.25 | 41 I.S.R. antes de Subs al Empleo | | 357.99 |
| | | | 45 I.S.R. (mes) | | 357.99 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 4,358.25 | Total Deducciones | | 357.85 |
| Neto a pagar | | 4,000.40 | | | |
| 131 Lopez Barragan Lizbeth | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 290.55 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: [REDACTED] | | | |
| 1 Sueldo | 15.00 | 4,358.25 | 41 I.S.R. antes de Subs al Empleo | | 357.99 |
| | | | 45 I.S.R. (mes) | | 357.99 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 4,358.25 | Total Deducciones | | 357.85 |
| Neto a pagar | | 4,000.40 | | | |
| 132 Barajas Ochoa Eva | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 290.55 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: [REDACTED] | | | |
| 1 Sueldo | 15.00 | 4,358.25 | 41 I.S.R. antes de Subs al Empleo | | 357.99 |
| | | | 45 I.S.R. (mes) | | 357.99 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 4,358.25 | Total Deducciones | | 357.85 |
| Neto a pagar | | 4,000.40 | | | |
| 133 Lopez Chavez Ofelia | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 290.55 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: [REDACTED] | | | |
| 1 Sueldo | 15.00 | 4,358.25 | 41 I.S.R. antes de Subs al Empleo | | 357.99 |
| | | | 45 I.S.R. (mes) | | 357.99 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 4,358.25 | Total Deducciones | | 357.85 |
| Neto a pagar | | 4,000.40 | | | |
| 134 Barajas Cardenas Noe | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 290.55 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: [REDACTED] | | | |
| 1 Sueldo | 15.00 | 4,358.25 | 41 I.S.R. antes de Subs al Empleo | | 357.99 |
| | | | 45 I.S.R. (mes) | | 357.99 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 4,358.25 | Total Deducciones | | 357.85 |
| Neto a pagar | | 4,000.40 | | | |
| 135 Chavez Herrera Virginia | | | | | |
| REGIDOR | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 290.55 S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 | Hrs día: 8.00 Hrs extras: 0.00 | CURP: [REDACTED] | | | |
| 1 Sueldo | 15.00 | 4,358.25 | 41 I.S.R. antes de Subs al Empleo | | 357.99 |
| | | | 45 I.S.R. (mes) | | 357.99 |
| | | | 99 Ajuste al neto | | -0.14 |
| Total Percepciones | | 4,358.25 | Total Deducciones | | 357.85 |
| Neto a pagar | | 4,000.40 | | | |

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

136 Contreras Corona Adilene

REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 290.55 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo | 15.00 | 4,358.25 | 41 I.S.R. antes de Subs al Empleo | 357.99 |
| | | | 45 I.S.R. (mes) | 357.99 |
| | | | 99 Ajuste al neto | -0.14 |
| Total Percepciones | | 4,358.25 | Total Deducciones | 357.85 |
| Neto a pagar | | 4,000.40 | | |

137 Ochoa Perez Carlos

REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 290.55 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo | 15.00 | 4,358.25 | 41 I.S.R. antes de Subs al Empleo | 357.99 |
| | | | 45 I.S.R. (mes) | 357.99 |
| | | | 99 Ajuste al neto | -0.14 |
| Total Percepciones | | 4,358.25 | Total Deducciones | 357.85 |
| Neto a pagar | | 4,000.40 | | |

138 Herrera Sandoval Liliana Elizabeth

REGIDOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 290.55 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

| | | | | |
|---------------------------|-------|-----------------|-----------------------------------|---------------|
| 1 Sueldo | 15.00 | 4,358.25 | 41 I.S.R. antes de Subs al Empleo | 357.99 |
| | | | 45 I.S.R. (mes) | 357.99 |
| | | | 99 Ajuste al neto | -0.14 |
| Total Percepciones | | 4,358.25 | Total Deducciones | 357.85 |
| Neto a pagar | | 4,000.40 | | |

| | | | | |
|---|--|------------------|-----------------------------------|-----------------|
| Total Departamento SALA DE REG.. | | | | |
| Percepción | | Importe | Deducción | Importe |
| 1 Sueldo | | 39,224.25 | 41 I.S.R. antes de Subs al Empleo | 3,221.91 |
| | | | 45 I.S.R. (mes) | 3,221.91 |
| | | | 99 Ajuste al neto | -1.26 |
| Total Percepciones | | 39,224.25 | Total Deducciones | 3,220.65 |
| Neto del departamento | | 36,003.60 | | |
| Total de empleados | | 9 | | |

| | |
|---------------------------|-----------------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 784.53 |
| 96 I.M.S.S. empresa | 2,326.86 |
| Total Obligaciones | 3,111.39 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------------|
| 500.00 | 72.00 | 36,000.00 |
| 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 |
| 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 | 18.00 | 3.60 |
| | | 36,003.60 |
| Residuo | | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 2,326.86 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

32 AGENCIAS MUNICIPALES Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 041 Alvarez Valencia David | | | | | |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2015 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,110.00 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -142.49 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 58.25 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 1,110.00 | Total Deducciones | | -142.40 |
| Neto a pagar | | 1,252.40 | | | |
| 103 Diaz Farias Jorge | | | | | |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,110.00 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -142.49 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 58.25 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 1,110.00 | Total Deducciones | | -142.40 |
| Neto a pagar | | 1,252.40 | | | |
| 121 Lopez Calderon Maria Leticia | | | | | |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/09/2017 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,110.00 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -142.49 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 58.25 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 1,110.00 | Total Deducciones | | -142.40 |
| Neto a pagar | | 1,252.40 | | | |
| 139 Magaña Chavez Maribel | | | | | |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,110.00 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -142.49 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 58.25 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 1,110.00 | Total Deducciones | | -142.60 |
| Neto a pagar | | 1,252.60 | | | |
| 140 Chavez Valerio Agustin | | | | | |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,110.00 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -142.49 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 58.25 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 1,110.00 | Total Deducciones | | -142.60 |
| Neto a pagar | | 1,252.60 | | | |
| 141 Valencia Cuevas Gilberto | | | | | |
| AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,110.00 | 32 Subs al Empleo acreditado | | -200.74 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | | |
|---------------------------|-----------------|-----------------------------------|----------------|
| | | 35 Subs al Empleo (mes) | -142.49 |
| | | 41 I.S.R. antes de Subs al Empleo | 58.25 |
| | | 99 Ajuste al neto | -0.11 |
| | | Total Deducciones | -142.60 |
| Total Percepciones | 1,110.00 | | |
| Neto a pagar | 1,252.60 | | |

142 Vargas Valencia Norma Alicia

AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

| | | | | |
|---------------------------|-----------------|----------|-----------------------------------|----------------|
| 1 Sueldo | 15.00 | 1,110.00 | 32 Subs al Empleo acreditado | -200.74 |
| | | | 35 Subs al Empleo (mes) | -142.49 |
| | | | 41 I.S.R. antes de Subs al Empleo | 58.25 |
| | | | 99 Ajuste al neto | -0.11 |
| | | | Total Deducciones | -142.60 |
| Total Percepciones | 1,110.00 | | | |
| Neto a pagar | 1,252.60 | | | |

145 Sandoval Magaña Elvira

AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

| | | | | |
|---------------------------|-----------------|----------|-----------------------------------|----------------|
| 1 Sueldo | 15.00 | 1,110.00 | 32 Subs al Empleo acreditado | -200.74 |
| | | | 35 Subs al Empleo (mes) | -142.49 |
| | | | 41 I.S.R. antes de Subs al Empleo | 58.25 |
| | | | 99 Ajuste al neto | -0.11 |
| | | | Total Deducciones | -142.60 |
| Total Percepciones | 1,110.00 | | | |
| Neto a pagar | 1,252.60 | | | |

146 Carranza Chavez Daniel

AGENTE MUNICIPAL RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0
 Fecha Ingr: 01/10/2018 Sal. diario: 74.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo
 Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED]

| | | | | |
|---------------------------|-----------------|----------|-----------------------------------|----------------|
| 1 Sueldo | 15.00 | 1,110.00 | 32 Subs al Empleo acreditado | -200.74 |
| | | | 35 Subs al Empleo (mes) | -142.49 |
| | | | 41 I.S.R. antes de Subs al Empleo | 58.25 |
| | | | 99 Ajuste al neto | -0.11 |
| | | | Total Deducciones | -142.60 |
| Total Percepciones | 1,110.00 | | | |
| Neto a pagar | 1,252.60 | | | |

| | | | |
|------------------------------|---------------------|-----------------------------------|------------------|
| Total Departamento | AGENCIAS M.. | | |
| Percepción | Importe | Deducción | Importe |
| 1 Sueldo | 9,990.00 | 32 Subs al Empleo acreditado | -1,806.66 |
| | | 35 Subs al Empleo (mes) | -1,282.41 |
| | | 41 I.S.R. antes de Subs al Empleo | 524.25 |
| | | 99 Ajuste al neto | -0.39 |
| | | Total Deducciones | -1,282.80 |
| Total Percepciones | 9,990.00 | | |
| Neto del departamento | 11,272.80 | | |
| Total de empleados | 9 | | |

| | |
|---------------------------|-----------------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 199.80 |
| 96 I.M.S.S. empresa | 2,326.86 |
| Total Obligaciones | 2,526.66 |

Reparto monetario (efectivo)

| | | | |
|--|--------------|----------|----------|
| | Denominación | Cantidad | Total |
| | 500.00 | 18.00 | 9,000.00 |
| | 200.00 | 9.00 | 1,800.00 |
| | 100.00 | 0.00 | 0.00 |
| | 50.00 | 9.00 | 450.00 |
| | 20.00 | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|-------|------|-------|
| 10.00 | 0.00 | 0.00 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 9.00 | 18.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 6.00 | 3.00 |
| 0.20 | 6.00 | 1.20 |

| | | |
|---------|--|-----------|
| | | 11,272.20 |
| Residuo | | 0.60 |

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|----------|----------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 2,326.86 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

33 PARQUES Y JARDINES Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------------|
| 048 Ochoa Figueroa Jose Luis | | | | | |
| JEFE RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 245.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,688.80 | 41 I.S.R. antes de Subs al Empleo | | 280.01 |
| | | | 45 I.S.R. (mes) | | 280.01 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 3,688.80 | Total Deducciones | | 280.00 |
| Neto a pagar | | 3,408.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|----------------|
| 049 Contreras Ocegüera Juaquina | | | | | |
| JARDINERO LA AURORA RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 92.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,380.00 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 75.53 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 1,380.00 | Total Deducciones | | -125.00 |
| Neto a pagar | | 1,505.00 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|----------------|
| 051 Martinez Valencia Maria Del Rosario | | | | | |
| JARDINERA CIPOCO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 56.13 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 841.95 | 32 Subs al Empleo acreditado | | -200.83 |
| | | | 35 Subs al Empleo (mes) | | -159.73 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 41.10 |
| | | | 99 Ajuste al neto | | -0.12 |
| Total Percepciones | | 841.95 | Total Deducciones | | -159.85 |
| Neto a pagar | | 1,001.80 | | | |

Total Departamento PARQUES Y J..

| Percepción | Importe | Deducción | Importe |
|------------------------------|-----------------|-----------------------------------|--------------|
| 1 Sueldo | 5,910.75 | 32 Subs al Empleo acreditado | -401.46 |
| | | 35 Subs al Empleo (mes) | -284.83 |
| | | 41 I.S.R. antes de Subs al Empleo | 396.64 |
| | | 45 I.S.R. (mes) | 280.01 |
| | | 99 Ajuste al neto | -0.03 |
| Total Percepciones | 5,910.75 | Total Deducciones | -4.85 |
| Neto del departamento | 5,915.60 | | |
| Total de empleados | 3 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 118.22 |
| 96 I.M.S.S. empresa | 775.62 |
| Total Obligaciones | 893.84 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 11.00 | 5,500.00 |
| 200.00 | 2.00 | 400.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 0.00 | 0.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|------|------|-------|
| 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 | 2.00 | 0.40 |

| | | |
|---------|--|----------|
| | | 5,915.40 |
| Residuo | | 0.20 |

| 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) | 775.62 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

34 PANTEON MUNICIPAL Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| 112 Chavez Gutierrez Daniel | | | | | |
| ENCARGADO | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 76.18 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 1,142.70 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -140.39 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 60.35 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 1,142.70 | Total Deducciones | | -140.50 |
| Neto a pagar | | 1,283.20 | | | |

| | | | | | |
|--------------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| 113 Chavez Gutierrez Salvador | | | | | |
| ENCARGADO | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2015 | Sal. diario: 76.18 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 1,142.70 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -140.39 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 60.35 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 1,142.70 | Total Deducciones | | -140.50 |
| Neto a pagar | | 1,283.20 | | | |

| | | | | | |
|-------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| 143 Ochoa Ochoa Rafael | | | | | |
| ENCARGADO | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2018 | Sal. diario: 76.18 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 1,142.70 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -140.39 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 60.35 |
| | | | 99 Ajuste al neto | | 0.09 |
| Total Percepciones | | 1,142.70 | Total Deducciones | | -140.30 |
| Neto a pagar | | 1,283.00 | | | |

| Total Departamento PANTEON MU.. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 3,428.10 | 32 Subs al Empleo acreditado | -602.22 |
| | | | 35 Subs al Empleo (mes) | -421.17 |
| | | | 41 I.S.R. antes de Subs al Empleo | 181.05 |
| | | | 99 Ajuste al neto | -0.13 |
| Total Percepciones | | 3,428.10 | Total Deducciones | -421.30 |
| Neto del departamento | | 3,849.40 | | |
| Total de empleados | | 3 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 68.55 |
| 96 I.M.S.S. empresa | 775.62 |
| Total Obligaciones | 844.17 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 200.00 | 3.00 | 600.00 |
| 100.00 | 0.00 | 0.00 |
| 50.00 | 3.00 | 150.00 |
| 20.00 | 3.00 | 60.00 |
| 10.00 | 3.00 | 30.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|------|------|------|
| 5.00 | 0.00 | 0.00 |
| 2.00 | 3.00 | 6.00 |
| 1.00 | 3.00 | 3.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 2.00 | 0.40 |

.....
3,849.40

Residuo 0.00

| Rubros I.M.S.S. | Empresa | Empleado |
|----------------------------|---------|----------|
| Invalidéz y Vida | 0.00 | 0.00 |
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 775.62 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

35 BIBLIOTECA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|---|----------------------|-----------------|-----------------------------------|-------------|---------|
| 077 Ocegüera Ibarra Magali Yesenia | | | | | |
| ENCARGADO | RFC: | | Afiliación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 82.08 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: | |
| 1 Sueldo | 15.00 | 1,231.20 | 32 Subs al Empleo acreditado | | -200.74 |
| | | | 35 Subs al Empleo (mes) | | -134.73 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 66.01 |
| | | | 99 Ajuste al neto | | 0.13 |
| Total Percepciones | | 1,231.20 | Total Deducciones | | -134.60 |
| Neto a pagar | | 1,365.80 | | | |

Total Departamento BIBLIOTECA

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 1,231.20 | 32 Subs al Empleo acreditado | -200.74 |
| | | 35 Subs al Empleo (mes) | -134.73 |
| | | 41 I.S.R. antes de Subs al Empleo | 66.01 |
| | | 99 Ajuste al neto | 0.13 |
| Total Percepciones | 1,231.20 | Total Deducciones | -134.60 |
| Neto del departamento | 1,365.80 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 24.62 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 283.16 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 2.00 | 1,000.00 |
| 200.00 | 1.00 | 200.00 |
| 100.00 | 1.00 | 100.00 |
| 50.00 | 1.00 | 50.00 |
| 20.00 | 0.00 | 0.00 |
| 10.00 | 1.00 | 10.00 |
| 5.00 | 1.00 | 5.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 1,365.70 |
| Residuo | | 0.10 |

| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

38 CORREOS **Reg Pat IMSS: 100-00000-00-0**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|----------------------|----------------------------------|-----------------------------------|-----------------|---------|
| 019 Herrera Chavez Maria De La Cruz | | | | | |
| ENCARGADO | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 166.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP [REDACTED] | |
| 1 Sueldo | 15.00 | 2,490.00 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -10.72 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 149.58 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 2,490.00 | Total Deducciones | | -10.80 |
| Neto a pagar | | 2,500.80 | | | |

Total Departamento CORREOS

| Percepción | Importe | Deducción | Importe |
|-----------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 2,490.00 | 32 Subs al Empleo acreditado | -160.30 |
| | | 35 Subs al Empleo (mes) | -10.72 |
| | | 41 I.S.R. antes de Subs al Empleo | 149.58 |
| | | 99 Ajuste al neto | -0.08 |
| Total Percepciones | 2,490.00 | Total Deducciones | -10.80 |
| Neto del departamento | 2,500.80 | | |
| Total de empleados | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 49.80 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 308.34 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 5.00 | 2,500.00 |
| 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 |
| 5.00 | 0.00 | 0.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 1.00 | 0.20 |
| | | 2,500.70 |
| Residuo | | 0.10 |

| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

39 COMUNICACION Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------------|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| 079 Vaca Barajas Esperanza | | | | | |
| ENCARGADO RADIO | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/10/2012 | Sal. diario: 92.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 1,380.00 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 75.53 |
| | | | 99 Ajuste al neto | | -0.10 |
| Total Percepciones | | 1,380.00 | Total Deducciones | | -125.20 |
| Neto a pagar | | 1,505.20 | | | |

| | | | | | |
|---|----------------------|----------------------------------|-----------------------------------|------------------|---------|
| 117 Calderon Sanchez Maria Elena | | | | | |
| ENCARGADO RADIO | RFC: [REDACTED] | Afiliación IMSS: 00-00-00-0000-0 | | | |
| Fecha Ingr: 01/11/2015 | Sal. diario: 92.00 | S.D.I: 0.00 | S.B.C: 0.00 | Cotiza Fijo | |
| Días pagados: 15.00 | Tot Hrs trab: 120.00 | Hrs día: 8.00 | Hrs extras: 0.00 | CURP: [REDACTED] | |
| 1 Sueldo | 15.00 | 1,380.00 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 75.53 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 1,380.00 | Total Deducciones | | -125.00 |
| Neto a pagar | | 1,505.00 | | | |

| Total Departamento COMUNICACI.. | | Importe | Deducción | Importe |
|--|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 2,760.00 | 32 Subs al Empleo acreditado | -401.26 |
| | | | 35 Subs al Empleo (mes) | -250.20 |
| | | | 41 I.S.R. antes de Subs al Empleo | 151.06 |
| Total Percepciones | | 2,760.00 | Total Deducciones | -250.20 |
| Neto del departamento | | 3,010.20 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 55.20 |
| 96 I.M.S.S. empresa | 517.08 |
| Total Obligaciones | 572.28 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 6.00 | 3,000.00 |
| 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 |
| 5.00 | 2.00 | 10.00 |
| 2.00 | 0.00 | 0.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 0.00 | 0.00 |
| 0.20 | 1.00 | 0.20 |
| | | 3,010.20 |
| Residuo | | 0.00 |

| Rubros I.M.S.S. | Empresa | Empleado |
|------------------|---------|----------|
| Invalidez y Vida | 0.00 | 0.00 |
| Cesantía y Vejez | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | |
|----------------------------|--------|------|
| Enf. Gral. (3 SMDF) | 517.08 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

41 ALCANTARILLADO Y AGUA POTABLE Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|-----------------------------------|-------|---------|
| 063 Lopez Lopez Aricela | | | | | |
| DIRECTOR RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 232.50 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,487.50 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 258.11 |
| | | | 45 I.S.R. (mes) | | 133.01 |
| | | | 99 Ajuste al neto | | -0.11 |
| Total Percepciones | | 3,487.50 | Total Deducciones | | 132.90 |
| Neto a pagar | | 3,354.60 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 067 Mendoza Lopez Saul | | | | | |
| ENCARGADO AGUA PANALES RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 166.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 2,490.00 | 32 Subs al Empleo acreditado | | -160.30 |
| | | | 35 Subs al Empleo (mes) | | -10.72 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 149.58 |
| | | | 99 Ajuste al neto | | -0.08 |
| Total Percepciones | | 2,490.00 | Total Deducciones | | -10.80 |
| Neto a pagar | | 2,500.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|--------|
| 089 Chavez Rangel Miguel | | | | | |
| FONTANERO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2015 Sal. diario: 245.92 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 3,688.80 | 41 I.S.R. antes de Subs al Empleo | | 280.01 |
| | | | 45 I.S.R. (mes) | | 280.01 |
| | | | 99 Ajuste al neto | | -0.01 |
| Total Percepciones | | 3,688.80 | Total Deducciones | | 280.00 |
| Neto a pagar | | 3,408.80 | | | |

| | | | | | |
|--|-------|-----------------|-----------------------------------|--|---------|
| 091 Caraves Chavez Judi | | | | | |
| ENCARGADO DE AGUA CIPOCO RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Reing: 01/10/2018 Sal. diario: 92.00 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 1,380.00 | 32 Subs al Empleo acreditado | | -200.63 |
| | | | 35 Subs al Empleo (mes) | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 75.53 |
| | | | 99 Ajuste al neto | | 0.10 |
| Total Percepciones | | 1,380.00 | Total Deducciones | | -125.00 |
| Neto a pagar | | 1,505.00 | | | |

| Total Departamento ALCANTARIL.. | | Importe | Deducción | Importe |
|---------------------------------|--|-----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 11,046.30 | 32 Subs al Empleo acreditado | -486.03 |
| | | | 35 Subs al Empleo (mes) | -135.82 |
| | | | 41 I.S.R. antes de Subs al Empleo | 763.23 |
| | | | 45 I.S.R. (mes) | 413.02 |
| | | | 99 Ajuste al neto | -0.10 |
| Total Percepciones | | 11,046.30 | Total Deducciones | 277.10 |
| Neto del departamento | | 10,769.20 | | |
| Total de empleados | | 4 | | |

| Obligación | Importe |
|------------------------|----------|
| 90 2% Impuesto estatal | 220.93 |
| 96 I.M.S.S. empresa | 1,034.16 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

| | | | Total Obligaciones |
|------------------------------|----------|----------|--------------------|
| | | | 1,255.09 |
| Reparto monetario (efectivo) | | | |
| Denominación | Cantidad | Total | |
| 500.00 | 14.00 | 7,000.00 | |
| 200.00 | 1.00 | 200.00 | |
| 100.00 | 1.00 | 100.00 | |
| 50.00 | 1.00 | 50.00 | |
| 20.00 | 0.00 | 0.00 | |
| 10.00 | 0.00 | 0.00 | |
| 5.00 | 1.00 | 5.00 | |
| 2.00 | 2.00 | 4.00 | |
| 1.00 | 0.00 | 0.00 | |
| 0.50 | 2.00 | 1.00 | |
| 0.20 | 1.00 | 0.20 | |
| | | 7,360.20 | |
| Residuo | | 0.20 | |
| 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) | 1,034.16 | 0.00 | |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 | |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 | |

42 PLANEACION **Reg Pat IMSS: 100-00000-00-0**

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|--|-------|-----------------|---|-------|--------------------------|
| 002 Rodriguez Sanchez Oscar | | | | | |
| DIRECTOR DE PLANEACION RFC: [REDACTED] Afiliación IMSS: 00-00-00-0000-0 | | | | | |
| Fecha Ingr: 01/10/2012 Sal. diario: 342.16 S.D.I: 0.00 S.B.C: 0.00 Cotiza Fijo | | | | | |
| Días pagados: 15.00 Tot Hrs trab: 120.00 Hrs día: 8.00 Hrs extras: 0.00 CURP: [REDACTED] | | | | | |
| 1 Sueldo | 15.00 | 5,132.40 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | | 485.36 485.36 0.04 |
| Total Percepciones | | 5,132.40 | Total Deducciones | | 485.40 |
| Neto a pagar | | 4,647.00 | | | |

| Total Departamento PLANEACION | | Importe | Deducción | Importe |
|--------------------------------------|--|-----------------|---|--------------------------|
| Percepción | | | | |
| 1 Sueldo | | 5,132.40 | 41 I.S.R. antes de Subs al Empleo 45 I.S.R. (mes) 99 Ajuste al neto | 485.36 485.36 0.04 |
| Total Percepciones | | 5,132.40 | Total Deducciones | 485.40 |
| Neto del departamento | | 4,647.00 | | |
| Total de empleados | | 1 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 102.65 |
| 96 I.M.S.S. empresa | 258.54 |
| Total Obligaciones | 361.19 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|----------------|----------|----------|
| 500.00 | 0 | 0 |
| 200.00 | 0 | 0 |
| 100.00 | 0 | 0 |
| 50.00 | 0 | 0 |
| 20.00 | 0 | 0 |
| 10.00 | 0 | 0 |
| 5.00 | 0 | 0 |
| 2.00 | 0 | 0 |
| 1.00 | 0 | 0 |
| 0.50 | 0 | 0 |
| 0.20 | 0 | 0 |
| | | 0.00 |
| Residuo | | 0 |

| 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) | 258.54 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

MUNICIPIO DE SANTA MARIA DEL ORO, JALISCO

**Lista de Raya del 16/Abr/2020 al 30/Abr/2020
Período Quincenal No. 8**

PORTAL HIDALGO NO 3 . SANTA MARIA DEL ORO, JALISCO

Total General
.....

| | | | |
|----------------------------|------------|-----------------------------------|-----------|
| 1 Sueldo | 237,217.05 | 32 Subs al Empleo acreditado | -6,668.93 |
| | | 35 Subs al Empleo (mes) | -3,548.04 |
| | | 41 I.S.R. antes de Subs al Empleo | 24,432.90 |
| | | 45 I.S.R. (mes) | 21,311.99 |
| | | 99 Ajuste al neto | -1.90 |
| | | | |
| Total Percepciones | 237,217.05 | Total Deducciones | 17,762.05 |
| Neto general | 219,455.00 | | |
| Total de empleados general | 66 | | |

Obligación Importe
.....

| | |
|------------------------|-----------|
| 90 2% Impuesto estatal | 4,744.38 |
| 96 I.M.S.S. empresa | 17,063.64 |
| Total Obligaciones | 21,808.02 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|------------|
| 500.00 | 265.00 | 132,500.00 |
| 200.00 | 23.00 | 4,600.00 |
| 100.00 | 6.00 | 600.00 |
| 50.00 | 21.00 | 1,050.00 |
| 20.00 | 10.00 | 200.00 |
| 10.00 | 4.00 | 40.00 |
| 5.00 | 14.00 | 70.00 |
| 2.00 | 27.00 | 54.00 |
| 1.00 | 14.00 | 14.00 |
| 0.50 | 20.00 | 10.00 |
| 0.20 | 43.00 | 8.60 |
| | | |
| | | 139,146.60 |
| Residuo | | 2.00 |

| 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) | 17,063.64 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 66