

Lista de Raya del 01/Sep/2022 al 15/Sep/2022
Periodo Quincenal No. 17

PORTAL HIDALGO No.3. SANTA MARIA DEL ORO, JALISCO

Reg. Pat. IMSS: 10000000000

37 SEGURIDAD PUBLICA Reg Pat IMSS: 100-00000-00-0

| Percepción | Valor | Importe | Deducción | Valor | Importe |
|-----------------------------------|----------------------|-----------------|-----------------------------------|------------------|---------|
| 004 Lopez Ochoa Jose Angel | | | | | |
| AUXILIAR DE PROTECCION CIVIL | | RFC: [REDACTED] | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 15/04/2022 | Sal. diario: 217.00 | 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 | 3,255.00 | 32 Subs al Empleo acreditado | | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | | 218.96 |
| Total Percepciones | | 3,255.00 | Total Deducciones | | 0.00 |
| Neto a pagar | | 3,255.00 | | | |

| | | | | | |
|---|----------------------|-----------------|-----------------------------------|------------------|--------|
| 005 Mendoza Sandoval Cristian Rafael | | | | | |
| DIRECTOR | | RFC: [REDACTED] | Afilación IMSS: 00-00-00-0000-0 | | |
| Fecha Ingr: 01/06/2022 | Sal. diario: 289.30 | 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 | 4,339.50 | 41 I.S.R. antes de Subs al Empleo | | 336.95 |
| | | | 45 I.S.R. (mes) | | 336.95 |
| | | | 99 Ajuste al neto | | -0.05 |
| Total Percepciones | | 4,339.50 | Total Deducciones | | 336.90 |
| Neto a pagar | | 4,002.60 | | | |

| Total Departamento SEGURIDAD .. | | Importe | Deducción | Importe |
|---------------------------------|--|----------|-----------------------------------|---------|
| Percepción | | | | |
| 1 Sueldo | | 7,594.50 | 32 Subs al Empleo acreditado | -125.10 |
| | | | 41 I.S.R. antes de Subs al Empleo | 555.91 |
| | | | 45 I.S.R. (mes) | 336.95 |
| | | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | | 7,594.50 | Total Deducciones | 336.90 |
| Neto del departamento | | 7,257.60 | | |
| Total de empleados | | 2 | | |

| Obligación | Importe |
|---------------------------|---------------|
| 90 2% Impuesto estatal | 151.89 |
| 96 I.M.S.S. empresa | 588.86 |
| Total Obligaciones | 740.75 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 14.00 | 7,000.00 |
| 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 | 1.00 | 5.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 7,257.50 |
| Residuo | | 0.10 |

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

Lista de Raya del 01/Sep/2022 al 15/Sep/2022
Período Quincenal No. 17

PORTAL HIDALGO No.3. SANTA MARIA DEL ORO, JALISCO

| | | |
|----------------------------|--------|------|
| Cesantia y Vejez | 0.00 | 0.00 |
| Enf. Gral. (3 SMDF) | 588.86 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

**Lista de Raya del 01/Sep/2022 al 15/Sep/2022
Período Quincenal No. 17**

PORTAL HIDALGO No.3. SANTA MARIA DEL ORO, JALISCO

Total General
.....

| | | | |
|----------------------------|----------|-----------------------------------|---------|
| 1 Sueldo | 7,594.50 | 32 Subs al Empleo acreditado | -125.10 |
| | | 41 I.S.R. antes de Subs al Empleo | 555.91 |
| | | 45 I.S.R. (mes) | 336.95 |
| | | 99 Ajuste al neto | -0.05 |
| Total Percepciones | 7,594.50 | Total Deducciones | 336.90 |
| Neto general | 7,257.60 | | |
| Total de empleados general | 2 | | |

| | |
|------------------------|---------|
| Obligación | Importe |
| 90 2% Impuesto estatal | 151.89 |
| 96 I.M.S.S. empresa | 588.86 |
| Total Obligaciones | 740.75 |

Reparto monetario (efectivo)

| Denominación | Cantidad | Total |
|--------------|----------|----------|
| 500.00 | 14.00 | 7,000.00 |
| 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 | 1.00 | 5.00 |
| 2.00 | 1.00 | 2.00 |
| 1.00 | 0.00 | 0.00 |
| 0.50 | 1.00 | 0.50 |
| 0.20 | 0.00 | 0.00 |
| | | 7,257.50 |
| 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) | 588.86 | 0.00 |
| Enf. Gral. (Exc. 3SMDF) | 0.00 | 0.00 |
| Enf. Gral. (Din. y Gastos) | 0.00 | 0.00 |

Total de empleados : 2